

1206

**BEFORE THE INSURANCE DEPARTMENT  
OF THE  
COMMONWEALTH OF PENNSYLVANIA**

**RECEIVED**  
Corporate & Financial Regulation

JAN 15 2013

Pennsylvania  
Insurance Department

**Statement Regarding the Acquisition of Control of or Merger with  
Domestic Insurers:**

**Highmark Inc.; First Priority Life Insurance Company, Inc.;**  
**Gateway Health Plan, Inc.; Highmark Casualty Insurance Company;**  
**Highmark Senior Resources Inc.; HM Casualty Insurance Company;**  
**HM Health Insurance Company, d/b/a Highmark Health Insurance Company;**  
**HM Life Insurance Company; HMO of Northeastern Pennsylvania, Inc.,**  
**d/b/a First Priority Health; Inter-County Health Plan, Inc.;**  
**Inter-County Hospitalization Plan, Inc.; Keystone Health Plan West, Inc.;**  
**United Concordia Companies, Inc.; United Concordia Dental Plans of Pennsylvania, Inc.;**  
**United Concordia Life and Health Insurance Company**

**By UPE, a Pennsylvania nonprofit corporation**

**INDEX OF NON-CONFIDENTIAL RESPONSES TO INFORMATION  
REQUESTS AS OF JANUARY 15, 2013**

**BY  
UPE**

**Volume 177**

16

**BEFORE THE INSURANCE DEPARTMENT OF THE COMMONWEALTH OF PENNSYLVANIA**

**Statement Regarding the Acquisition of Control of or Merger with Domestic Insurers:**

Highmark Inc.; First Priority Life Insurance Company, Inc.; Gateway Health Plan, Inc.; Highmark Casualty Insurance Company; Highmark Senior Resources Inc.; HM Casualty Insurance Company; HM Health Insurance Company, d/b/a Highmark Health Insurance Company; HM Life Insurance Company; HMO of Northeast Pennsylvania, Inc., d/b/a First Priority Health; Inter-County Health Plan, Inc.; Inter-County Hospitalization Plan, Inc.; Keystone Health Plan West, Inc.; United Concordia Companies, Inc.; United Concordia Dental Plans of Pennsylvania, Inc.; United Concordia Life and Health Insurance Company

By UPE, a Pennsylvania nonprofit corporation

**Index of Responses to Pennsylvania Insurance Department Information Requests**

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
2.1.2	UPE-0011999	UPE-PID-CD-18	Volume 59	Response to Request 2.1.2		UPE	5/8/2012
2.1.4	UPE-0005901 through UPE-0005903	UPE-PID-CD-4	Volume 11	Response to Request 2.1.4		UPE	2/27/2012
	UPE-0010282 through UPE-0010283	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 2.1.4		UPE	4/16/2012
	UPE-0012328 through UPE-0012329	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 2.1.4		UPE	6/8/2012
2.1.5	UPE-0005904 through UPE-0005905	UPE-PID-CD-4	Volume 11	Response to Request 2.1.5		UPE	2/27/2012
2.1.7.1	UPE-0016888	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 2.1.7.1		UPE	11/9/2012
2.1.8	WPAHS-000001	UPE-PID-CD-10	Volume 35	Response to Request 2.1.8		WPAHS	3/28/2012
2.2.1	UPE-0005906 through UPE-0005907	UPE-PID-CD-4	Volume 11	Response to Request 2.2.1		UPE	2/27/2012
	UPE-0009218 through UPE-0009219	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 2.2.1		UPE	4/3/2012
2.2.1.1	UPE-0016889	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 2.2.1.1		UPE	11/9/2012
2.3.1	UPE-0000001	UPE-PID-CD-1	Volume 1	Response to Request 2.3.1		UPE	2/21/2012
	UPE-0000002 through UPE-0000010	UPE-PID-CD-1	Volume 1	Closing Memorandum/Transcript Index	6/19/2007	WPAHS	2/21/2012
	UPE-0000011 through UPE-0000083	UPE-PID-CD-1	Volume 1	Master Indenture of Trust	5/1/2007	WPAHS	2/21/2012
	UPE-0000084 through UPE-0000098	UPE-PID-CD-1	Volume 1	Supplemental Master Indenture No. 1	5/1/2007	WPAHS	2/21/2012
	UPE-0000099 through UPE-0000103	UPE-PID-CD-1	Volume 1	Obligation No. 1	6/19/2007	WPAHS	2/21/2012
	UPE-0000104 through UPE-0000176	UPE-PID-CD-1	Volume 1	Bond Indenture with UCC Financing Statement	5/1/2007	WPAHS	2/21/2012
	UPE-0000177 through UPE-0000197	UPE-PID-CD-1	Volume 1	Loan Agreement	5/1/2007	WPAHS	2/21/2012
	UPE-0000198 through UPE-0000414	UPE-PID-CD-1	Volume 1	Tax Certificate with Certificate of the Representative and Certificate regarding Rebate Provider	6/19/2007	WPAHS	2/21/2012

1206

16

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0000415 through UPE-0000426	UPE-PID-CD-1	Volume 1	Continuing Disclosure Agreement	6/1/2007	WPAHS	2/21/2012
	UPE-0000427 through UPE-0000471	UPE-PID-CD-1	Volume 1	Title Insurance Policy	6/20/2007	WPAHS	2/21/2012
	UPE-0000472 through UPE-0000499	UPE-PID-CD-1	Volume 1	Mortgage re: AGH	6/19/2007	WPAHS	2/21/2012
	UPE-0000500 through UPE-0000525	UPE-PID-CD-1	Volume 1	Mortgage re: West Penn	6/19/2007	WPAHS	2/21/2012
	UPE-0000526 through UPE-0000541	UPE-PID-CD-1	Volume 1	Mortgage re: Canonsburg	6/20/2007	WPAHS	2/21/2012
	UPE-0000542 through UPE-0000599	UPE-PID-CD-1	Volume 1	Mortgage re: AKMC	6/19/2007	WPAHS	2/21/2012
	UPE-0000560 through UPE-0000620	UPE-PID-CD-1	Volume 1	Fixture Filings		WPAHS	2/21/2012
	UPE-0000621 through UPE-0000672	UPE-PID-CD-1	Volume 1	UCC Financing Statements for Gross Revenue Pledge	6/19/2007	WPAHS	2/21/2012
	UPE-0000673 through UPE-0000874	UPE-PID-CD-1	Volume 1	Preliminary Official Statement	4/24/2007	WPAHS	2/21/2012
	UPE-0000875 through UPE-0000926	UPE-PID-CD-1	Volume 2	Purchase Contract with Letter of Representation	5/17/2007	WPAHS	2/21/2012
	UPE-0000927 through UPE-0001137	UPE-PID-CD-1	Volume 2	Official Statement	5/16/2007	WPAHS	2/21/2012
	UPE-0001138	UPE-PID-CD-1	Volume 2	Auditor's Consent Letter for Preliminary Official Statement	5/16/2007	WPAHS	2/21/2012
	UPE-00001139	UPE-PID-CD-1	Volume 2	Auditor's Consent Letter for Official Statement	5/30/2007	WPAHS	2/21/2012
	UPE-0001140 through UPE-0001163	UPE-PID-CD-1	Volume 2	Agreed Upon Procedures Letter of Auditor	5/16/2007	WPAHS	2/21/2012
	UPE-0001164	UPE-PID-CD-1	Volume 2	Bring-down Letter from Auditor	6/18/2007	WPAHS	2/21/2012
	UPE-0001165 through UPE-0001171	UPE-PID-CD-1	Volume 2	Blue Sky Memorandum	4/24/2007	WPAHS	2/21/2012
	UPE-0001172 through UPE-0001176	UPE-PID-CD-1	Volume 2	Rating Letters from Fitch, Moody's and S & P	4/25-26, 5/16/2007	WPAHS	2/21/2012
	UPE-0001177	UPE-PID-CD-1	Volume 2	Certificate of Authority under Rule 15c2-12	4/24/2007	WPAHS	2/21/2012
	UPE-0001178	UPE-PID-CD-1	Volume 2	Certificate of Corporation under Rule 15c2-12	4/24/2007	WPAHS	2/21/2012
	UPE-0001179 through UPE-0001253	UPE-PID-CD-1	Volume 2	Certificate of Authority- executed	6/19/2007	WPAHS	2/21/2012
	UPE-0001254 through UPE-0001256	UPE-PID-CD-1	Volume 2	Affidavits of Publication of Notices of Public Hearings	Jan-07	WPAHS	2/21/2012
	UPE-0001257 through UPE-0001269	UPE-PID-CD-1	Volume 2	TERFRA Approval Resolutions	2/1/2007	WPAHS	2/21/2012
	UPE-0001270	UPE-PID-CD-1	Volume 2	Request of the Authority regarding authentication and delivery of the Bonds pursuant to Section 3.01 of the Bond Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001271 through UPE-0001273	UPE-PID-CD-1	Volume 2	Internal Revenue Service Form 8038	6/19/2007	WPAHS	2/21/2012
	UPE-0001274 through UPE-0001276	UPE-PID-CD-1	Volume 2	Blanket DTC Letter of Representation of the Authority	7/31/1996	WPAHS	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0001277 through UPE-0001290	UPE-PID-CD-1	Volume 2	Escrow Agreement relating to ACHDA 2000 Bonds with signed exhibits: Ex. B, Certificate of Authority relating to Discharge of 2000 Indenture; and Ex. C, Satisfaction and Discharge of 2000 Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001291	UPE-PID-CD-1	Volume 2	Rating Confirmation Letter Relating to 2000 Bonds	6/18/2007	WPAHS	2/21/2012
	UPE-0001292 through UPE-0001294	UPE-PID-CD-1	Volume 2	Defeasance Opinion relating to 2000 Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0001295 through UPE-0001308	UPE-PID-CD-1	Volume 2	Escrow Agreement relating to DCGA 1992 Bonds with Ex. B, Satisfaction and Discharge of 1992 Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001309 through UPE-0001311	UPE-PID-CD-1	Volume 2	Defeasance Opinion relating to DCGA 1992 Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0001312 through UPE-0001323	UPE-PID-CD-1	Volume 2	Escrow Agreement relating to PHEFA 1991 Bonds with Ex. B, Satisfaction and Discharge of 1991 Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001324 through UPE-0001326	UPE-PID-CD-1	Volume 2	Defeasance Opinion relating to PHEFA 1991 Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0001327 through UPE-0001339	UPE-PID-CD-1	Volume 2	Escrow Agreement relating to MHA 1992 Bonds and MHA 1995 Bonds with Ex. B, Satisfaction and Discharge of 1992 Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001340 through UPE-0001342	UPE-PID-CD-1	Volume 2	Defeasance Opinion relating to MHA 1992 Bonds and MHA 1995 Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0001343 through UPE-0001350	UPE-PID-CD-1	Volume 2	Escrow Agreement, relating to the Highmark Loan	5/16/2007	WPAHS	2/21/2012
	UPE-0001351 through UPE-0001352	UPE-PID-CD-1	Volume 2	Officer's Certificate delivered pursuant to the Highmark Escrow Agreement	6/19/2007	WPAHS	2/21/2012
	UPE-0001353 through UPE-0001358	UPE-PID-CD-1	Volume 2	Notice of Prepayment of Highmark Loan	6/11/2007	WPAHS	2/21/2012
	UPE-0001359 through UPE-0001377	UPE-PID-CD-1	Volume 2	SLG Subscription Forms	5/16, 6/15/2007	WPAHS	2/21/2012
	UPE-0001378 through UPE-0001448	UPE-PID-CD-1	Volume 2	Verification Report	6/19/2007	WPAHS	2/21/2012
	UPE-0001449 through UPE-0001455	UPE-PID-CD-1	Volume 2	Satisfaction of AGH Prior Mortgage-Allegheny General Hospital	6/19/2007	WPAHS	2/21/2012

**Index of Responses to Pennsylvania Insurance Department Information Requests**

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0001456 through UPE-0001470	UPE-PID-CD-1	Volume 2	Satisfaction of West Penn Prior Mortgage- West Penn Hospital	6/19/2007	WPAHS	2/21/2012
	UPE-0001471 through UPE-0001478	UPE-PID-CD-1	Volume 2	Satisfaction of West Penn Prior Mortgage- WPH Lawrenceville Parking Lot	6/19/2007	WPAHS	2/21/2012
	UPE-0001479 through UPE-0001483	UPE-PID-CD-1	Volume 2	Satisfaction of Canonsburg Prior Mortgage- Canonsburg General Hospital	6/18/2007	WPAHS	2/21/2012
	UPE-0001484 through UPE-0001491	UPE-PID-CD-1	Volume 2	Satisfaction of Allegheny University Medical Centers Prior Mortgage- Allegheny Valley Hospital	6/19/2007	WPAHS	2/21/2012
	UPE-0001492 through UPE-0001499	UPE-PID-CD-1	Volume 2	Satisfaction of Allegheny University Medical Centers Prior Mortgage- Forbes Regional	6/19/2007	WPAHS	2/21/2012
	UPE-0001500 through UPE-0001509	UPE-PID-CD-1	Volume 2	Satisfaction of AGH Prior Mortgage- Green Valley Golf Course	6/19/2007	WPAHS	2/21/2012
	UPE-0001510 through UPE-0001516	UPE-PID-CD-1	Volume 2	Satisfaction of Allegheny Medical Practice Network Prior Mortgage-Wexford Office Building	6/19/2007	WPAHS	2/21/2012
	UPE-0001517 through UPE-0001537	UPE-PID-CD-1	Volume 2	Satisfaction of Suburban General Hospital Prior Mortgage	6/19/2007	WPAHS	2/21/2012
	UPE-0001538 through UPE-0001545	UPE-PID-CD-1	Volume 2	Satisfaction of the Western Pennsylvania Hospital Foundation Prior Mortgage	6/19/2007	WPAHS	2/21/2012
	UPE-0001546 through UPE-0001552	UPE-PID-CD-1	Volume 2	Satisfaction of AGH Prior Mortgage- AGH Daycare	6/19/2007	WPAHS	2/21/2012
	UPE-0001553 through UPE-0001559	UPE-PID-CD-1	Volume 2	Satisfaction of Suburban General Hospital Prior Mortgage- Suburban Medical Office Building	6/19/2007	WPAHS	2/21/2012
	UPE-0001560 through UPE-0001616	UPE-PID-CD-1	Volume 3	Termination of Assignment of rents relating to each Prior Mortgage	6/19/2007	WPAHS	2/21/2012
	UPE-0001617 through UPE-0001833	UPE-PID-CD-1	Volume 3	Termination of Block Account Agreements	6/19/2007	WPAHS	2/21/2012
	UPE-0001834 through UPE-0001857	UPE-PID-CD-1	Volume 3	Termination of Control Agreements Relating to Investment Accounts		WPAHS	2/21/2012
	UPE-0001858 through UPE-0001890	UPE-PID-CD-1	Volume 3	UCC Termination Statements relating to UCC-1 Financing Statements executed by each of 15 members of Prior Obligated Group	6/19/2007	WPAHS	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0001891	UPE-PID-CD-1	Volume 3	Certificate of Prior Master Trustee relating to Discharge of Prior Master Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001892	UPE-PID-CD-1	Volume 3	Officer's Certificate pursuant to Section 2.05 of the Master Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001893 through UPE-0001894	UPE-PID-CD-1	Volume 3	Opinion of Counsel pursuant to Section 2.05 of the Master Indenture	6/19/2007	WPAHS	2/21/2012
	UPE-0001895 through UPE-0001896	UPE-PID-CD-1	Volume 3	Certificate of the Corporation pursuant to Purchase Contract	6/19/2007	WPAHS	2/21/2012
	UPE-0001897 through UPE-0002935	UPE-PID-CD-1	Volume 3, 4	Certificates for each Member of the Obligated Group with Exhibits	6/19/2007	WPAHS	2/21/2012
	UPE-0002936 through UPE-0002943	UPE-PID-CD-1	Volume 4	Certificate of the Bond Trustee with Authorizing Certificate- executed by the Bond Trustee)	6/19/2007	WPAHS	2/21/2012
	UPE-0002944 through UPE-0002950	UPE-PID-CD-1	Volume 4	Certificate of the Bond Trustee with Authorizing Certificate- executed by the Master Trustee	6/19/2007	WPAHS	2/21/2012
	UPE-0002951 through UPE-0002952	UPE-PID-CD-1	Volume 4	Requisition No. 1 for Costs of Issuance Fund	6/19/2007	WPAHS	2/21/2012
	UPE-0002953 through UPE-0002954	UPE-PID-CD-1	Volume 4	Requisition No. 1 for Project Fund	6/19/2007	WPAHS	2/21/2012
	UPE-0002955 through UPE-0002956	UPE-PID-CD-1	Volume 4	Receipt for Purchase Price and Obligation No. 1	6/19/2007	WPAHS	2/21/2012
	UPE-0002957	UPE-PID-CD-1	Volume 4	Receipt for Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0002958 through UPE-0002971	UPE-PID-CD-1	Volume 4	Specimen Bonds	6/19/2007	WPAHS	2/21/2012
	UPE-0002972 through UPE-0002974	UPE-PID-CD-1	Volume 4	Opinion of Authority's Counsel	6/19/2007	WPAHS	2/21/2012
	UPE-0002975 through UPE-0002988	UPE-PID-CD-1	Volume 4	Opinions of Corporation Counsel	6/19/2007	WPAHS	2/21/2012
	UPE-0002989 through UPE-0002991	UPE-PID-CD-1	Volume 4	Opinion of Underwriter's Counsel Final Opinion of Bond Counsel	6/19/2007	WPAHS	2/21/2012
	UPE-0002992 through UPE-0002994	UPE-PID-CD-1	Volume 4	Supplemental Opinion of Bond Counsel	6/19/2007	WPAHS	2/21/2012
	UPE-0002995	UPE-PID-CD-1	Volume 4	Reliance Letters of Bond Counsel to Bond trustee, Underwriters and Corporation	6/19/2007	WPAHS	2/21/2012
	UPE-0009220	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 2.3.1		WPAHS	4/3/2012
	UPE-0009221 through UPE-0009304	UPE-PID-CD-11	Volume 42	Floating Rate Restructure Certificates	7/1/2000	WPAHS	4/3/2012
	UPE-0009305 through UPE-0009307	UPE-PID-CD-11	Volume 42	Exhibit A- Schedule of Closing Documents	12/22/2006	WPAHS	4/3/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0009308 through UPE-0009353	UPE-PID-CD-11	Volume 42	Financing and Security Agreement between Allegheny County Hospital Development Authority and West Penn Allegheny Foundation, LLC and National City Commercial Capital Corporation	12/22/2006	WPAHS	4/3/2012
	UPE-0009354 through UPE-0009370	UPE-PID-CD-11	Volume 42	Note	12/22/2006	WPAHS	4/3/2012
	UPE-0009371 through UPE-0009394	UPE-PID-CD-11	Volume 42	Assignment of Leases and Rents	12/22/2006	WPAHS	4/3/2012
	UPE-0009395 through UPE-0009399	UPE-PID-CD-11	Volume 42	Form 8038 and Evidence of Filing	12/22/2006	WPAHS	4/3/2012
	UPE-0009400	UPE-PID-CD-11	Volume 42	UCC Financing Statement	12/22/2006	WPAHS	4/3/2012
	UPE-0009401 through UPE-0009403	UPE-PID-CD-11	Volume 42	Assignment of Financing and Security Agreement	12/22/2006	WPAHS	4/3/2012
	UPE-0009404 through UPE-0009424	UPE-PID-CD-11	Volume 42	Tax Regulatory Agreement and No Arbitrage Certificate	12/22/2006	WPAHS	4/3/2012
	UPE-0009425 through UPE-0009430	UPE-PID-CD-11	Volume 42	Closing Certificate of Lender	12/22/2006	WPAHS	4/3/2012
	UPE-0009431 through UPE-0009434	UPE-PID-CD-11	Volume 42	Resolution	11/14/2006	WPAHS	4/3/2012
	UPE-0009435 through UPE-0009436	UPE-PID-CD-11	Volume 42	Proof of publication in the Tribune-Review	11/27/2006	WPAHS	4/3/2012
	UPE-0009437 through UPE-0009438	UPE-PID-CD-11	Volume 42	Highest Elected Official Approval-Allegheny County	11/21/2006	WPAHS	4/3/2012
	UPE-0009439 through UPE-0009442	UPE-PID-CD-11	Volume 42	Closing Certificate of Obligor	12/22/2006	WPAHS	4/3/2012
	UPE-0009443 through UPE-0009444	UPE-PID-CD-11	Volume 42	Certificate of Organization of West Penn Allegheny Foundation, LLC	5/3/2004	WPAHS	4/3/2012
	UPE-0009445 through UPE-0009485	UPE-PID-CD-11	Volume 42	Operating Agreement of West Penn Allegheny Foundation, LLC	5/15/2004	WPAHS	4/3/2012
	UPE-0009486 through UPE-0009491	UPE-PID-CD-11	Volume 42	General Certificate of WPAHS	3/27/2000	WPAHS	4/3/2012
	UPE-0009492 through UPE-0009497	UPE-PID-CD-11	Volume 42	Articles of Incorporation of WPAHS	11/12/1999	WPAHS	4/3/2012
	UPE-0009498 through UPE-0009516	UPE-PID-CD-11	Volume 42	Amended Bylaws of WPAHS	1/12/2006	WPAHS	4/3/2012
	UPE-0009517 through UPE-0009519	UPE-PID-CD-11	Volume 42	IRS 501(c)(3) Determination Letter	1/18/2000	WPAHS	4/3/2012
	UPE-0009520	UPE-PID-CD-11	Volume 42	Certificate of Insurance	12/22/2006	WPAHS	4/3/2012
	UPE-0009521 through UPE-0009524	UPE-PID-CD-11	Volume 42	Lender Commitment Letter	12/5/2006	WPAHS	4/3/2012
	UPE-0009525 through UPE-0009527	UPE-PID-CD-11	Volume 42	Opinion of Counsel to Obligor	12/22/2006	WPAHS	4/3/2012
	UPE-0009528 through UPE-0009530	UPE-PID-CD-11	Volume 42	Opinion of Counsel to Issuer	12/22/2006	WPAHS	4/3/2012
	UPE-0009531 through UPE-0009535	UPE-PID-CD-11	Volume 42	Opinion of Bond Counsel	12/22/2006	WPAHS	4/3/2012
	UPE-0009536 through UPE-0009538	UPE-PID-CD-11	Volume 42	Schedule of Closing Documents- Series B of 2006 Notes	12/29/2006	WPAHS	4/3/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0009539 through UPE-0009578	UPE-PID-CD-11	Volume 42	Master Financing Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009579 through UPE-0009584	UPE-PID-CD-11	Volume 42	Schedule No. 1 to Master Financing Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009585 through UPE-0009587	UPE-PID-CD-11	Volume 42	Exhibit 1 to Schedule No. 1: Equipment Description	12/29/2006	WPAHS	4/3/2012
	UPE-0009588 through UPE-0009590	UPE-PID-CD-11	Volume 42	Exhibit 2 to Schedule No. 1: Amortization and prepayment terms to Note B-1	12/29/2006	WPAHS	4/3/2012
	UPE-0009591 through UPE-0009599	UPE-PID-CD-11	Volume 42	Exhibit 3 to Schedule No. 1: Addendum Relating to Helicopter to Schedule No. 1	12/29/2006	WPAHS	4/3/2012
	UPE-0009600 through UPE-0009603	UPE-PID-CD-11	Volume 42	Exhibit 4 to Schedule No. 1: Cape Town Convention Rider	12/29/2006	WPAHS	4/3/2012
	UPE-0009604 through UPE-0009609	UPE-PID-CD-11	Volume 42	Schedule No. 2 to Master Financing Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009610	UPE-PID-CD-11	Volume 42	Exhibit 1 to Schedule No. 2: Equipment Description	12/29/2006	WPAHS	4/3/2012
	UPE-0009611 through UPE-0009613	UPE-PID-CD-11	Volume 42	Exhibit 2 to Schedule No. 2: Amortization and prepayment terms to Note B-2	12/29/2006	WPAHS	4/3/2012
	UPE-0009614 through UPE-0009622	UPE-PID-CD-11	Volume 42	Exhibit 3 to Schedule No. 2: Addendum Relating to Helicopter to Schedule No. 2	12/29/2006	WPAHS	4/3/2012
	UPE-0009623 through UPE-0009625	UPE-PID-CD-11	Volume 42	Exhibit 4 to Schedule No. 2: Cape Town Convention Rider	12/29/2006	WPAHS	4/3/2012
	UPE-0009626 through UPE-0009631	UPE-PID-CD-11	Volume 42	Schedule No. 3 to Master Financing Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009632	UPE-PID-CD-11	Volume 42	Exhibit 1 to Schedule No. 3: Equipment Description	12/29/2006	WPAHS	4/3/2012
	UPE-0009633 through UPE-0009635	UPE-PID-CD-11	Volume 42	Exhibit 2 to Schedule No. 3: Amortization and prepayment terms to Note B-3	12/29/2006	WPAHS	4/3/2012
	UPE-0009636 through UPE-0009644	UPE-PID-CD-11	Volume 42	Exhibit 3 to Schedule No. 3: Addendum Relating to Helicopter to Schedule No. 3	12/29/2006	WPAHS	4/3/2012
	UPE-0009645 through UPE-0009648	UPE-PID-CD-11	Volume 42	Exhibit 4 to Schedule No. 3: Cape Town Convention Rider	12/29/2006	WPAHS	4/3/2012
	UPE-0009649 through UPE-0009654	UPE-PID-CD-11	Volume 42	Schedule No. 4 to Master Financing Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009655	UPE-PID-CD-11	Volume 42	Exhibit 1 to Schedule No. 4: Equipment Description	12/29/2006	WPAHS	4/3/2012
	UPE-0009656 through UPE-0009658	UPE-PID-CD-11	Volume 42	Exhibit 2 to Schedule No. 4: Amortization and prepayment terms to Note B-4	12/29/2006	WPAHS	4/3/2012



## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder		Document Description	Document Date	Source of Document	Date Produced to Department
			Volume	Volume				
	UPE-0009659 through UPE-0009667	UPE-PID-CD-11	Volume 42	Volume 42	Exhibit 3 to Schedule No. 4; Addendum Relating to Helicopter to Schedule No. 4	12/29/2006	WPAHS	4/3/2012
	UPE-0009668 through UPE-0009671	UPE-PID-CD-11	Volume 42	Volume 42	Exhibit 4 to Schedule No. 2; Cape Town Convention Rider	12/29/2006	WPAHS	4/3/2012
	UPE-0009672 through UPE-0009678	UPE-PID-CD-11	Volume 42	Volume 42	Note B-1	12/29/2006	WPAHS	4/3/2012
	UPE-0009679 through UPE-0009685	UPE-PID-CD-11	Volume 42	Volume 42	Note B-2	12/29/2006	WPAHS	4/3/2012
	UPE-0009686 through UPE-0009689	UPE-PID-CD-11	Volume 42	Volume 42	Note B-3	12/29/2006	WPAHS	4/3/2012
	UPE-0009690 through UPE-0009692	UPE-PID-CD-11	Volume 42	Volume 42	Exhibit 1 to Note B-3	12/29/2006	WPAHS	4/3/2012
	UPE-0009693 through UPE-0009699	UPE-PID-CD-11	Volume 42	Volume 42	Note B-4	12/29/2006	WPAHS	4/3/2012
	UPE-0009700 through UPE-0009712	UPE-PID-CD-11	Volume 42	Volume 42	Escrow Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009713 through UPE-0009765	UPE-PID-CD-11	Volume 42	Volume 42	Master Helicopter Lease Agreement and Sub-Lease Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009766 through UPE-0009780	UPE-PID-CD-11	Volume 42	Volume 42	Assignment of Leases and Rents	12/29/2006	WPAHS	4/3/2012
	UPE-0009781 through UPE-0009784	UPE-PID-CD-11	Volume 42	Volume 42	Form 8083 and Evidence of Filing	12/29/2006	WPAHS	4/3/2012
	UPE-0009785	UPE-PID-CD-11	Volume 42	Volume 42	UCC Filing Statement	12/29/2006	WPAHS	4/3/2012
	UPE-0009786 through UPE-0009806	UPE-PID-CD-11	Volume 42	Volume 42	Tax Regulatory Agreement and No Arbitrage Certificate	12/29/2006	WPAHS	4/3/2012
	UPE-0009807 through UPE-0009817	UPE-PID-CD-11	Volume 42	Volume 42	Closing Certificate of Issuer	12/29/2006	WPAHS	4/3/2012
	UPE-0009818	UPE-PID-CD-11	Volume 42	Volume 42	Proof of publication in the Tribune-Review	9/26/2006	WPAHS	4/3/2012
	UPE-0009819	UPE-PID-CD-11	Volume 42	Volume 42	Proof of Publication Indiana Gazette	9/29/2006	WPAHS	4/3/2012
	UPE-0009820 through UPE-0009821	UPE-PID-CD-11	Volume 42	Volume 42	TERFRA Hearing Minutes	9/26/2006	WPAHS	4/3/2012
	UPE-0009822	UPE-PID-CD-11	Volume 42	Volume 42	Highest Elected Official Approval-Allegheny County	11/21/2006	WPAHS	4/3/2012
	UPE-0009823 through UPE-0009826	UPE-PID-CD-11	Volume 42	Volume 42	Highest Elected Official Approval-Westmoreland County	11/16/2006	WPAHS	4/3/2012
	UPE-0009827 through UPE-0009829	UPE-PID-CD-11	Volume 42	Volume 42	Highest Elected Official Approval-White Township	10/25/2006	WPAHS	4/3/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0009830 through UPE-0009834	UPE-PID-CD-11	Volume 42	Allegheny County Health and Welfare Resolution	November 2006	WPAHS	4/3/2012
	UPE-0009835 through UPE-0009840	UPE-PID-CD-11	Volume 42	Closing Certificate of Obligor	12/29/2006	WPAHS	4/3/2012
	UPE-0009841 through UPE-0009854	UPE-PID-CD-11	Volume 42	Resolutions	11/16/2006	WPAHS	4/3/2012
	UPE-0009855 through UPE-0009862	UPE-PID-CD-11	Volume 42	IRS 501(c)(3) Determination Letters	2000, 2001	WPAHS	4/3/2012
	UPE-0009863 through UPE-0009923	UPE-PID-CD-11	Volume 42	Certificate of Organization and Operating Agreement of Obligor	May 2004	WPAHS	4/3/2012
	UPE-0009924 through UPE-0009927	UPE-PID-CD-11	Volume 42	Opinion of Counsel to Obligor, AGH and WPAHS	12/29/2006	WPAHS	4/3/2012
	UPE-0009928 through UPE-0009929	UPE-PID-CD-11	Volume 42	Opinion of Counsel to issuer	12/29/2006	WPAHS	4/3/2012
	UPE-0009930 through UPE-0009933	UPE-PID-CD-11	Volume 42	Opinion of Bond Counsel	12/29/2006	WPAHS	4/3/2012
	WPAHS-007634 through WPAHS-007637	UPE-PID-CD-38	Volume 114	Supplemental Response to Request 2.3.1		WPAHS	9/21/2012
2.3.2	WPAHS-000002	UPE-PID-CD-10	Volume 35	Response to Request 2.3.2		WPAHS	3/28/2012
	WPAHS-000003 through WPAHS-000008	UPE-PID-CD-10	Volume 35	Chart indicating Debt Instruments Change of Control Requirements		WPAHS	3/28/2012
2.3.3	WPAHS-000009	UPE-PID-CD-10	Volume 35	Response to Request 2.3.3		WPAHS	3/28/2012
2.3.4	WPAHS-000010	UPE-PID-CD-10	Volume 35	Response to Request 2.3.4		WPAHS	3/28/2012
2.3.2-2.3.4	WPAHS-006927 through WPAHS-006928	UPE-PID-CD28	Volume 86	Supplemental Response to Requests 2.3.2-2.3.4		WPAHS	6/20/2012
2.4.3.1-7	UPE-0006379 through UPE-0006380	UPE-PID-CD-6	Volume 19	Response to Request 2.4.3.1-7		UPE	3/5/2012
2.4.3.8	UPE-0005908	UPE-PID-CD-4	Volume 11	Response to Request 2.4.3.8		UPE	2/27/2012
	UPE-0009934	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 2.4.3.8		UPE	4/3/2012
2.4.3.9	UPE-0008237	UPE-PID-CD-8	Volume 30	Response to Request 2.4.3.9		UPE	3/13/2012
3.1	UPE-0008238	UPE-PID-CD-8	Volume 30	Response to Request 3.1		UPE	3/13/2012
	WPAHS-000011	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.1		WPAHS	3/28/2012
	UPE-0010284	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 3.1		UPE	4/16/2012
3.1.1.1	UPE-0016890	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 3.1.1.1		UPE	11/9/2012
3.2-3.3	UPE-0005909 through UPE-0005914	UPE-PID-CD-4	Volume 11	Response to Requests 3.2 and 3.3		UPE	2/27/2012
	UPE-0006381 through UPE-0006384	UPE-PID-CD-6	Volume 19	Supplemental Response to Requests 3.2 and 3.3		UPE	3/5/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0009935	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 3.2 and 3.3		UPE	4/3/2012
	UPE-0016891 through UPE-0016894	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 3.2 & 3.3		UPE	11/9/2012
	JRMC-000001 through JRMC-000002	UPE-PID-CD-49	Volume 145	Response to Supplemental Requests 3.2 & 3.3		JRMC	11/21/2012
	JRMC-000003 through JRMC-000008	UPE-PID-CD-49	Volume 145	Regulatory and Contractual Notices or Approvals		JRMC	11/21/2012
	JRMC-000360 through JRMC-000361	UPE-PID-CD-53	Volume 154	Supplemental Response to Supplemental requests 3.2 & 3.3		JRMC	11/27/2012
3.2.1	WPAHS-000012	UPE-PID-CD-10	Volume 35	Supplemental Response to 3.2.1		WPAHS	3/28/2012
	WPAHS-000013 through WPAHS-000032	UPE-PID-CD-10	Volume 35	Regulatory and Contractual Notices or Approvals		WPAHS	3/28/2012
3.2.2	WPAHS-000033	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.2.2		WPAHS	3/28/2012
3.2.3	WPAHS-000034	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.2.3		WPAHS	3/28/2012
3.3	WPAHS-000035	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.3		WPAHS	3/28/2012
	WPAHS-008141		Volume 173	Supplemental Response to Request 3.3		WPAHS	12/12/2012
3.4.1	UPE-0002996	UPE-PID-CD-2	Volume 5	Response to Request 3.4.1		UPE	2/21/2012
	UPE-0002997 through UPE-0002998	UPE-PID-CD-2	Volume 5	Email from Debra Dermody to Michael Verna	6/23/2011	Counsel for UPE	2/21/2012
3.4.2	UPE-0002999	UPE-PID-CD-2	Volume 5	Response to Request 3.4.2		UPE	2/21/2012
3.4.3	UPE-0003000	UPE-PID-CD-2	Volume 5	Response to Request 3.4.3		UPE	2/21/2012
3.5	UPE-0005915	UPE-PID-CD-4	Volume 11	Response to Request 3.5		UPE	2/27/2012
	UPE-0005916 through UPE-0005919	UPE-PID-CD-4	Volume 11	Letter from Alabama Commissioner of Insurance to Counsel for UPE	2/15/2012	Counsel for UPE	2/27/2012
	UPE-0005920 through UPE-0005921	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Alabama Commissioner of Insurance	12/29/2011	Counsel for UPE	2/27/2012
	UPE-0005922	UPE-PID-CD-4	Volume 11	Email from California Department of Managed Health Care to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0005923 through UPE-0005924	UPE-PID-CD-4	Volume 11	Letter from California Department of Managed Health Care to Counsel for UPE	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005925	UPE-PID-CD-4	Volume 11	Order issued by from California Department of Managed Health Care Approving Notice of Material Modification	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005926 through UPE-0005927	UPE-PID-CD-4	Volume 11	Letter from California Department of Managed Health Care to Counsel for UPE	1/17/2012	Counsel for UPE	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0005928 through UPE-0005933	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to California Department of Managed Health Care with Attachments	11/7/2011	Counsel for UPE	2/27/2012
	UPE-0005934 through UPE-0005935	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Delaware Insurance Department	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0005936 through UPE-0005939	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Delaware Insurance Department	2/14/2012	Counsel for UPE	2/27/2012
	UPE-0005940 through UPE-0005941	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005942	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005943 through UPE-0005944	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005945 through UPE-0005948	UPE-PID-CD-4	Volume 11	Notice and Order Setting Formal Hearing	2/1/2012	Counsel for UPE	2/27/2012
	UPE-0005949	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005950 through UPE-0005951	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/3/2012	Counsel for UPE	2/27/2012
	UPE-0005952 through UPE-0005953	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005954 through UPE-0005955	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005956	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005957 through UPE-0005958	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005959	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005960	UPE-PID-CD-4	Volume 11	Letter to Michigan Office of Financial and Insurance Regulation from Counsel for UPE	2/3/2012	Counsel for UPE	2/27/2012
	UPE-0005961	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0005962	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005963	UPE-PID-CD-4	Volume 11	Letter from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005964	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005965	UPE-PID-CD-4	Volume 11	Letter from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005966	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005967	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Michigan Office of Financial and Insurance Regulation	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005968	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to FOIA Coordinator	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0005969	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0005970	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Ohio Department of Insurance	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005971	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005972	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005973	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005974	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	11/8/2011	Counsel for UPE	2/27/2012
	UPE-0005975 through UPE-0005978	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	8/3/2011	Counsel for UPE	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0005979 through UPE-0005980	UPE-PID-CD-4	Volume 11	Civil Docket pages 1 and 27 from case # 2:09-cv-00480-AJS	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005981 through UPE-0005989	UPE-PID-CD-4	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	1/13/2012	Counsel for UPE	2/27/2012
	UPE-0005990 through UPE-0006018	UPE-PID-CD-4	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	12/29/2011	Counsel for UPE	2/27/2012
	UPE-0006019 through UPE-0006020	UPE-PID-CD-4	Volume 11	Email from Ohio Local Counsel transmitting locally filed copy of Form A	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0006021	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0006022 through UPE-0006023	UPE-PID-CD-4	Volume 11	Letter from Texas Department of Insurance to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0006024	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/13/2012	Counsel for UPE	2/27/2012
	UPE-0006025 through UPE-0006026	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006027	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006028	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006029 through UPE-0006030	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006031 through UPE-0006032	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006033	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006034	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006035 through UPE-0006036	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006037	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006038	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006039	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0006040	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006041	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006042 through UPE-0006046	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006047 through UPE-0006051	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006052 through UPE-0006056	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006057 through UPE-0006061	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006062 through UPE-0006064	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to West Virginia Insurance Commissioner	1/11/2012	Counsel for UPE	2/27/2012
	UPE-0006385	UPE-PID-CD-6	Volume 19	Supplemental Response to Request 3.5		UPE	3/5/2012
	UPE-0006386 through UPE-0006390	UPE-PID-CD-6	Volume 19	Letter with attachments from Jennifer Thompson, Pennsylvania Deputy Attorney General, to Debra Dermody, Esq., and Barbara Sicalides, Esq., re: Affiliation Agreement	8/16/2011	Highmark	3/5/2012
	UPE-0006391 through UPE-0006392	UPE-PID-CD-6	Volume 19	Email with attachment from Counsel for Highmark to the United States Department of Justice	8/29/2011	Highmark	3/5/2012
	UPE-0006393 through UPE-0006396	UPE-PID-CD-6	Volume 19	Email with attachment from Counsel for Highmark to Office of the Attorney General for the Commonwealth of Pennsylvania	8/29/2011	Highmark	3/5/2012
	UPE-0006408	UPE-PID-CD-6	Volume 19	Email with attachments from Counsel for Highmark to James A. Donahue, III, Pennsylvania Attorney General's Office	11/4/2011	Highmark	3/5/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0006409 through UPE-0006410	UPE-PID-CD-6	Volume 19	Health Care Provider Update from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Pennsylvania General Assembly	4/19/2011	Highmark	3/5/2012
	UPE-0006411 through UPE-0006412	UPE-PID-CD-6	Volume 19	Health Care Provider Update from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Honorable Members of the United States Senate and House of Representatives	4/21/2011	Highmark	3/5/2012
	UPE-0006413	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Honorable Mark Critz, U.S. House of Representatives	5/10/2011	Highmark	3/5/2012
	UPE-0006414 through UPE-0006419	UPE-PID-CD-6	Volume 19	Email with attachment from Michael G. Warfel, Highmark Vice President of Government Affairs, to Pennsylvania state legislators	6/26/2011	Highmark	3/5/2012
	UPE-0006420 through UPE-0006421	UPE-PID-CD-6	Volume 19	Letter from David O'Brien, Highmark Executive Vice President of Government Services & External Affairs to the Honorable Anthony M. DeLuca, Pennsylvania House of Representatives	7/11/2011	Highmark	3/5/2012
	UPE-0006422 through UPE-0006427	UPE-PID-CD-6	Volume 19	Letter from Ken Melani, M.D., to the Honorable Donald White, Chairman of the Pennsylvania Senate Banking and Insurance Committee	9/20/2011	Highmark	3/5/2012
	UPE-0006428 through UPE-0006429	UPE-PID-CD-6	Volume 19	Email from Gregory P. Englert to Jean Roehrenbeck (office of U.S. Representative Mike Doyle)	10/31/2011	Highmark	3/5/2012
	UPE-0006430	UPE-PID-CD-6	Volume 19	Email from Gregory P. Englert to Gillian Mueller ( office of U.S. Senator Robert P. Casey, Jr.)	10/31/2011	Highmark	3/5/2012
	UPE-0006431 through UPE-0006432	UPE-PID-CD-6	Volume 19	Email with attachment from Michael G. Warfel, Highmark Vice President of Government Affairs, to Pennsylvania state legislators, others	11/1/2011	Highmark	3/5/2012



## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0006433	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to Members of the United States Senate announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012
	UPE-0006434	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to Members of the United States House of Representatives announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012
	UPE-0006435 through UPE-0006438	UPE-PID-CD-6	Volume 19	Press Release announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012
	UPE-0006439 through UPE-0006442	UPE-PID-CD-6	Volume 19	Email with Press Release announcing Affiliation Agreement from Gregory P. Englert to U.S. Senator Bob Casey, Jr., U.S. Senator Pat Toomey, U.S. Representatives Kelly, Altmire, Murphy, Shuster, Doyle and Critz	11/2/2011	Highmark	3/5/2012
	UPE-0006443 through UPE-0006448	UPE-PID-CD-6	Volume 19	Email and attachments from Counsel for UPE to Offices of the Insurance Commissioner of the State of West Virginia	11/10/2011	UPE	3/5/2012
	UPE-0006449 through UPE-0006451	UPE-PID-CD-6	Volume 19	Email and attachments from Counsel for UPE to Offices of the Insurance Commissioner of the State of West Virginia	1/10/2012	UPE	3/5/2012
	UPE-0011378	UPE-PID-CD-15	Volume 51	Supplemental Response to Request 3.5		UPE	4/27/2012
	UPE-0011379	UPE-PID-CD-15	Volume 51	Letter from Michael G. Warfel to Members of the Pennsylvania General Assembly	7/15/2011	Highmark	4/27/2012
	UPE-0011380	UPE-PID-CD-15	Volume 51	Letter from Michael G. Warfel to Members of United States Congress	7/15/2011	Highmark	4/27/2012
	UPE-0011381 through UPE-0011383	UPE-PID-CD-15	Volume 51	Letter with attachments from Michael G. Warfel to Members of the Pennsylvania General Assembly	7/19/2011	Highmark	4/27/2012
	UPE-0011384 through UPE-0011388	UPE-PID-CD-15	Volume 51	Opinion and Order of the Arizona Director of Insurance approving the acquisition and control of United Concordia Insurance Company by UPE	3/14/2012	UPE	4/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0011389 through UPE-0011428	UPE-PID-CD-15	Volume 51	Letter with attachments from Counsel for UPE to Counsel for Delaware Insurance Department with Responses to Information Requests	4/19/2012	UPE	4/27/2012
	UPE-0011429 through UPE-0011438	UPE-PID-CD-15	Volume 51	Letter from Counsel for UPE to Counsel for Delaware Insurance Department with Responses to Information Requests	4/5/2012	Counsel for UPE	4/27/2012
	UPE-0011439 through UPE-0011482	UPE-PID-CD-15	Volume 51	Letter with attachments from Counsel for Delaware Insurance Department to Counsel for UPE with Responses to Information Requests	3/19/2012	Counsel for UPE	4/27/2012
	UPE-0011483 through UPE-0011485	UPE-PID-CD-15	Volume 51	Final Order of the Commissioner of the Kentucky Department of Insurance adopting the Hearing Officer's Recommended Order re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	4/4/2012	UPE	4/27/2012
	UPE-0011486 through UPE-0011498	UPE-PID-CD-15	Volume 51	Findings of Fact, Conclusions of Law and Recommended Order of Hearing Officer re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	3/21/2012	UPE	4/27/2012
	UPE-0011499 through UPE-0011511	UPE-PID-CD-15	Volume 51	Findings of Fact, Conclusions of Law and Recommended Order of Hearing Officer re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	3/21/2012	UPE	4/27/2012
	UPE-0011512 through UPE-0011543	UPE-PID-CD-15	Volume 51	Transcript of hearing before the Kentucky Department of Insurance	2/16/2012	UPE	4/27/2012
	UPE-0011544 through UPE-0011547	UPE-PID-CD-15	Volume 51	Notice and Order setting formal hearing with certificate of service	1/31/2012	UPE	4/27/2012
	UPE-0011548 through UPE-0011549	UPE-PID-CD-15	Volume 51	Proof of publication of notice of public hearing	2/8/2012	UPE	4/27/2012
	UPE-0011550 through UPE-0011560	UPE-PID-CD-15	Volume 51	Proposed Joint Findings of Fact and Conclusions of Law and Final Order		UPE	4/27/2012
	UPE-0011561 through UPE-0011562	UPE-PID-CD-15	Volume 51	Letter from Michigan Department of Licensing and Regulatory Affairs, Office of Financial and Insurance Regulation to Counsel for Highmark	2/27/2012	Counsel for Highmark	4/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0011563	UPE-PID-CD-15	Volume 51	Email from Ohio Department of Insurance to Counsel for Highmark	4/10/2012	Counsel for Highmark	4/27/2012
	UPE-0011564 through UPE-0011588	UPE-PID-CD-15	Volume 51	Email with attachments from Counsel for UPE to Texas Insurance Department	3/22/2012	Counsel for UPE	4/27/2012
	UPE-0011589 through UPE-0011591	UPE-PID-CD-15	Volume 51	Email from Counsel for UPE to Texas Insurance Department	3/22/2012	Counsel for UPE	4/27/2012
	UPE-0011592 through UPE-0011593	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/8/2012	Counsel for UPE	4/27/2012
	UPE-0011594 through UPE-0011595	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/7/2012	Counsel for UPE	4/27/2012
	UPE-0011596	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/22/2012	Counsel for UPE	4/27/2012
	UPE-0015324	UPE-PID-CD-41	Volume 124	Supplemental Response to Request 3.5		UPE	10/17/2012
	UPE-0015346 through UPE-0015328	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Delaware Insurance Department	9/6/2012	UPE	10/17/2012
	UPE-0015329 through UPE-0015330	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Delaware Insurance Commissioner	9/6/2012	UPE	10/17/2012
	UPE-0015331 through UPE-0015338	UPE-PID-CD-41	Volume 124	Letter with attachment from Counsel for UPE to Delaware Insurance Commissioner	7/23/2012	UPE	10/17/2012
	UPE-0015339 through UPE-0015346	UPE-PID-CD-41	Volume 124	Letter from Delaware Insurance Department to Counsel for UPE	6/15/2012	UPE	10/17/2012
	UPE-0015348 through UPE-0015351	UPE-PID-CD-41	Volume 124	Letter from New York State Department of Financial Services to Counsel for UPE	7/20/2012	UPE	10/17/2012
	UPE-0015353 through UPE-0015363	UPE-PID-CD-41	Volume 124	Letter with attachments from Counsel for UPE to Ohio Department of Insurance	8/2/2012	UPE	10/17/2012
	Upe-0015364 through UPE-0015365	UPE-PID-CD-41	Volume 124	Email from Ohio Department of Insurance to Counsel for UPE	5/8/2012	UPE	10/17/2012
	UPE-0015366 through UPE-0015367	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Ohio Department of Insurance	5/3/2012	UPE	10/17/2012
	UPE-0015368 through UPE-0015369	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Ohio Department of Insurance	5/3/2012	UPE	10/17/2012
	UPE-001571 through UPE-0015376	UPE-PID-CD-41	Volume 124	Email with attachment from Michigan Office of Financial and Insurance regulation to Counsel for UPE	6/13/2012	UPE	10/17/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0015377 through UPE-0015378	UPE-PID-CD-41	Volume 124	Letter to Michigan Office of Financial and Insurance Regulation from Counsel for UPE	3/3/2012	UPE	10/17/2012
	UPE-0015380	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/27/2012	UPE	10/17/2012
	UPE-0015381	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/27/2012	UPE	10/17/2012
	UPE-0015382	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/18/2012	UPE	10/17/2012
	UPE-0015383 through UPE-0015384	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/11/2012	UPE	10/17/2012
	UPE-0015385	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/18/2012	UPE	10/17/2012
	UPE-0015386 through UPE-0015387	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	9/17/2012	UPE	10/17/2012
	UPE-0015388	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	9/17/2012	UPE	10/17/2012
	UPE-0015389 through UPE-0015390	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	5/25/2012	UPE	10/17/2012
	UPE-0015391	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	5/24/2012	UPE	10/17/2012
	UPE-0015392	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	5/25/2012	UPE	10/17/2012
	UPE-0015393 through UPE-0015394	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	6/12/2012	UPE	10/17/2012
	UPE-0015395 through UPE-0015396	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/11/2012	UPE	10/17/2012
	UPE-0015397 through UPE-0015399	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	6/11/2012	UPE	10/17/2012
3.5.1	JRMC-000009 through JRMC-000010	UPE-PID-CD-49	Volume 145	Response to Supplemental request 3.5.1		JRMC	11/21/2012
3.6	UPE-0003001 through UPE-0003002	UPE-PID-CD-2	Volume 5	Response to Request 3.6		UPE	2/21/2012
3.6.1	UPE-0003003 through UPE-0003004	UPE-PID-CD-2	Volume 5	Response to Request 3.6.1		UPE	2/21/2012
3.7	UPE-0006065	UPE-PID-CD-4	Volume 11	Response to Request 3.7		UPE	2/27/2012
	UPE-0006066 through UPE-0006068	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania Senate Banking and Insurance Committee, November 30, 2011	11/30/2011	Highmark	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0006069 through UPE-0006072	UPE-PID-CD-4	Volume 11	Written testimony of Daniel O'Malley submitted to the Allegheny County Council Committee on Health and Human Services, August 3, 2011	8/3/2011	Highmark	2/27/2012
	UPE-0006073 through UPE-0006077	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania House Insurance Committee, August 25, 2011	8/25/2011	Highmark	2/27/2012
	UPE-0006078 through UPE-0006084	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania Senate Banking and Insurance Committee, September 22, 2011	9/22/2011	Highmark	2/27/2012
	WPAHS-006176	UPE-PID-CD-22	Volume 69	Response to Request 3.7		WPAHS	5/18/2012
	WPAHS-006177 through WPAHS-006183	UPE-PID-CD-22	Volume 69	Testimony of Tony Fara, MD before the Pennsylvania Senate Banking and Insurance Committee	9/13/2011	WPAHS	5/18/2012
	WPAHS-006184 through WPAHS-006190	UPE-PID-CD-22	Volume 69	Testimony of David McClenahan before the Pennsylvania Senate Banking and Insurance Committee	9/13/2011	WPAHS	5/18/2012
	UPE-0016004	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 3.7		UPE	10/24/201
	UPE-0016005 through UPE-0016014	UPE-PID-CD-43	Volume 128	Prepared comments of Deborah L. Rice, Division President, Health Services Executive Vice President	8/1/2012	UPE	10/24/201
	WPAHS-008153		Volume 173	Response to Request 3.7		WPAHS	12/12/2012
	WPAHS-008154 through WPAHS-008170		Volume 173	PID Informational Hearing Public Comments by Keith T. Ghezzi, M.D.	4/17/2012	WPAHS	12/12/2012
3.8	UPE-0006085	UPE-PID-CD-4	Volume 11	Response to Request 3.8		UPE	2/27/2012
	UPE-0006086 through UPE-0006088	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing affiliation plans	6/28/2011	Highmark	2/27/2012
	UPE-0006089 through UPE-0006092	UPE-PID-CD-4	Volume 11	Press Release sharing details of plans to restore and enhance essential healthcare services at Western Pennsylvania Hospital	11/16/2011	Highmark	2/27/2012
	UPE-0006093 through UPE-0006094	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing plans for Highmark/WPAHS facility upgrades at Forbes Regional Hospital	1/4/2012	Highmark	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0006095 through UPE-0006096	UPE-PID-CD-4	Volume 11	Press Release announcing reopening of Western Pennsylvania Hospital	2/13/2012	Highmark	2/27/2012
	UPE-0006097 through UPE-0006099	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing Highmark, West Penn Allegheny boards approve definitive agreement on affiliation	11/1/2011	Highmark	2/27/2012
	WPAHS-006191	UPE-PID-CD-22	Volume 69	Response to Request 3.8		WPAHS	5/18/2012
	WPAHS-006192 through WPAHS-006193	UPE-PID-CD-22	Volume 69	Press release dated June 28, 2011	6/28/2011	WPAHS	5/18/2012
	WPAHS-006194 through WPAHS-006195	UPE-PID-CD-22	Volume 69	Press release dated November 1, 2011	11/1/2011	WPAHS	5/18/2012
	WPAHS-006196 through WPAHS-006197	UPE-PID-CD-22	Volume 69	Press release dated November 16, 2011	11/16/2011	WPAHS	5/18/2012
	WPAHS-006198	UPE-PID-CD-22	Volume 69	Press release dated December 23, 2011	12/23/2011	WPAHS	5/18/2012
	WPAHS-006199	UPE-PID-CD-22	Volume 69	Press release dated December 30, 2011	12/30/2011	WPAHS	5/18/2012
	WPAHS-006200 through WPAHS-006201	UPE-PID-CD-22	Volume 69	Press release dated January 4, 2012	1/4/2012	WPAHS	5/18/2012
	WPAHS-006202 through WPAHS-006203	UPE-PID-CD-22	Volume 69	Press release dated February 13, 2012	2/13/2012	WPAHS	5/18/2012
	UPE-0013894 through UPE-0013895	UPE-PID-CD-36	Volume 112	Supplemental Response to Request 3.8		UPE	9/21/2012
	UPE-0016015	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 3.8		UPE	10/24/2012
	UPE-0016016	UPE-PID-CD-43	Volume 128	Highmark's Response to Media Inquiry on PID Review Process	6/8/2012	UPE	10/24/2012
	UPE-0016017 through UPE-0016018	UPE-PID-CD-43	Volume 128	News release re: WPAHS notification to Highmark that WPAHS was released from its obligations under the Affiliation Agreement	9/28/2012	UPE	10/24/2012
	UPE-0016019	UPE-PID-CD-43	Volume 128	Highmark Public Statement re: WPAHS 9/28/2012 notification	9/28/2012	UPE	10/24/2012
	UPE-0016020	UPE-PID-CD-43	Volume 128	Highmark Media Statement re: Highmark Seeks Injunction to Preserve Proposed Affiliation with WPAHS	10/1/2012	UPE	10/24/2012
	UPE-0016021 through UPE-0016022	UPE-PID-CD-43	Volume 128	Highmark Media Statement re: Highmark Seeks Injunction to Preserve Proposed Affiliation with WPAHS	10/2/2012	UPE	10/24/2012
	UPE-0016023	UPE-PID-CD-43	Volume 128	Highmark Statement on WPAHS Financial Restructuring Issue	10/11/2012	UPE	10/24/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0016024 through UPE-0016025	UPE-PID-CD-43	Volume 128	Letter from Highmark President and Board Chairman to WPAHS Board Chairman	10/12/2012	UPE	10/24/2012
	UPE-0017932	UPE-PID-CD-51	Volume 149	Supplemental Response to Request 3.8		UPE	11/21/2012
	UPE-0017933	UPE-PID-CD-51	Volume 149	Highmark media statement re: court ruling granting preliminary injunction preventing WPAHS from initiating affiliation discussions with other organizations	11/9/2012	Highmark	11/21/2012
	UPE-0017934	UPE-PID-CD-51	Volume 149	Media statement re: Highmark-WPAHS discussions	11/12/2012	Highmark	11/21/2012
	WPAHS-008171 through WPAHS-008172		Volume 173	Response to Request 3.8		WPAHS	12/12/2012
	WPAHS-008173 through WPAHS-008176		Volume 173	Press Release dated August 6, 2012	8/6/2012	WPAHS	12/12/2012
	WPAHS-008177 through WPAHS-008179		Volume 173	Press Release dated September 28, 2012	9/28/2012	WPAHS	12/12/2012
	WPAHS-008180 through WPAHS-008181		Volume 173	Press Release dated February 13, 2012	2/3/2012	WPAHS	12/12/2012
	WPAHS-008182 through WPAHS-008183		Volume 173	Press Release dated March 28, 2012	3/28/2012	WPAHS	12/12/2012
4.1.1	UPE-0003005 through UPE-0003006	UPE-PID-CD-2	Volume 5	Response to Request 4.1.1		UPE	2/21/2012
4.1.2	UPE-0006452 through UPE-0006453	UPE-PID-CD-6	Volume 19	Response to Request 4.1.2		UPE	3/5/2012
4.1.3	UPE-0003007 through UPE-0003008	UPE-PID-CD-2	Volume 5	Response to Request 4.1.3		UPE	2/21/2012
4.1.4	UPE-0006100	UPE-PID-CD-4	Volume 11	Response to Request 4.1.4		UPE	2/27/2012
	UPE-0009936	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.1.4		UPE	4/3/2012
4.1.4.1	UPE-0006101	UPE-PID-CD-4	Volume 11	Response to Request 4.1.4.1		UPE	2/27/2012
	UPE-0009937	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.1.4.1		UPE	4/3/2012
4.1.5	UPE-0003009	UPE-PID-CD-2	Volume 5	Response to Request 4.1.5		UPE	2/21/2012
4.1.5.1	UPE-0016895	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.1.5.1		UPE	11/9/2012
4.2.4	UPE-0006102	UPE-PID-CD-4	Volume 11	Response to Request 4.2.4		UPE	2/27/2012
4.2.8	UPE-0003010	UPE-PID-CD-2	Volume 5	Response to Request 4.2.8		UPE	2/21/2012
4.2.13	UPE-0006454 through UPE-0006459	UPE-PID-CD-6	Volume 19	Response to Request 4.2.13		UPE	3/5/2012
	UPE-0010285 through UPE-0010286	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.2.13		UPE	4/16/2012
4.2.15	UPE-0006103	UPE-PID-CD-4	Volume 11	Response to Request 4.2.15		UPE	2/27/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
4.2.15.1	UPE-0017935	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 4.2.15.1		UPE	11/21/2012
4.2.16	WPAHS-000036	UPE-PID-CD-10	Volume 35	Response to Request 4.2.16		WPAHS	3/28/2012
4.2.18	UPE-0009938	UPE-PID-CD-11	Volume 42	Response to Request 4.2.18		UPE	4/3/2012
4.2.20	UPE-0003011	UPE-PID-CD-2	Volume 5	Response to Request 4.2.20		UPE	2/21/2012
4.3.1	UPE-0003012	UPE-PID-CD-2	Volume 5	Response to Request 4.3.1		UPE	2/21/2012
4.3.7	WPAHS-000037	UPE-PID-CD-10	Volume 35	Response to Request 4.3.7		WPAHS	3/28/2012
	UPE-0011597	UPE-PID-CD-15	Volume 51	Supplemental Response to Request 4.3.7		UPE	4/27/2012
	WPAHS-006934	UPE-PID-CD-28	Volume 86	Supplemental Response to Request 4.3.7		WPAHS	6/20/2012
	WPAHS-008501 through WPAHS-8502		Volume 173	Response to Supplemental Request 4.3.7		WPAHS	12/12/2012
4.3.10	UPE-0008239 through UPE-0008240	UPE-PID-CD-8	Volume 30	Response to Request 4.3.10		UPE	3/13/2012
4.3.11	UPE-0003013 through UPE-0003014	UPE-PID-CD-2	Volume 5	Response to Request 4.3.11		UPE	2/21/2012
	WPAHS-000038 through WPAHS-000039	UPE-PID-CD-10	Volume 35	Supplemental Response to 4.3.11		WPAHS	3/28/2012
	WPAHS-000040 through WPAHS-000042	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000043 through WPAHS-000045	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000046 through WPAHS-000048	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000049 through WPAHS-000050	UPE-PID-CD-10	Volume 35	Corporate Guaranty	3/11/2010	WPAHS	3/28/2012
	WPAHS-000051 through WPAHS-000058	UPE-PID-CD-10	Volume 35	Guaranty and Suretyship Agreement	12/23/2008	WPAHS	3/28/2012
	WPAHS-000059 through WPAHS-000062	UPE-PID-CD-10	Volume 35	Guaranty	6/30/2011	WPAHS	3/28/2012
	WPAHS-006935 through WPAHS-006936	UPE-PID-CD-28	Volume 86	Supplemental response to Request 4.3.11		WPAHS	6/20/2012
4.3.12	UPE-0003015	UPE-PID-CD-2	Volume 5	Response to Request 4.3.12		UPE	2/21/2012
	WPAHS-000063	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.12		WPAHS	3/28/2012
4.3.13.1	UPE-0003016	UPE-PID-CD-2	Volume 5	Response to Request 4.3.13.1		UPE	2/21/2012
	UPE-0003017 through UPE-0003018	UPE-PID-CD-2	Volume 5	A.M. Best Press Release	11/2/2011	UPE	2/21/2012
	WPAHS-000064	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.13.1		WPAHS	3/28/2012
	WPAHS-000065 through WPAHS-000071	UPE-PID-CD-10	Volume 35	Standard and Poor's Rating	11/15/2011	WPAHS	3/28/2012
	WPAHS-000072 through WPAHS-000074	UPE-PID-CD-10	Volume 35	FitchRatings report	12/23/2011	WPAHS	3/28/2012
	WPAHS-000075 through WPAHS-000079	UPE-PID-CD-10	Volume 35	Moody's report	11/22/2011	WPAHS	3/28/2012
	UPE-0009939	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.3.13.1		UPE	4/3/2012



## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-008523		Volume 173	Response to Supplemental Request 4.3.13.1		WPAHS	12/12/2012
	WPAHS-008524 through WPAHS-008525		Volume 173	Fitch Ratings downgrade notification	10/25/2012	WPAHS	12/12/2012
	WPAHS-008526 through WPAHS-008530		Volume 173	Moody's Ratings Action dated November 13, 2012	11/13/2012	WPAHS	12/12/2012
	WPAHS-008531 through WPAHS-008533		Volume 173	Standard and Poor's Global Credit Portal bond rating lowered	5/21/2012	WPAHS	12/12/2012
	WPAHS-008534 through WPAHS-008538		Volume 173	Moody's Rating Update downgrading West Penn Allegheny Health Systems bond rating	11/22/2012	WPAHS	12/12/2012
	WPAHS-008539 through WPAHS-008541		Volume 173	FitchRatings downgrade of WPAHS bonds	12/23/2011	WPAHS	12/12/2012
	WPAHS-008542 through WPAHS-008544		Volume 173	S&P Ratings Direct report lowering WPAHS bond rating	12/4/2012	WPAHS	12/12/2012
	WPAHS-008545 through WPAHS-008548		Volume 173	S&P Ratings Direct summary of Allegheny County Hospital Development Authority, WPAHS	12/4/2012	WPAHS	12/12/2012
4.3.13.2	UPE-0017937	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 4.3.13.2		UPE	11/21/2012
	UPE-0017938 through UPE-0017942	UPE-PID-CD-51	Volume 149	Moody's Rating Action downgrading WPAHS bond rating	11/13/2012	UPE	11/21/2012
	UPE-0019334	UPE-PID-CD-58	Volume 168	Response to Supplemental Request 4.3.13.2		UPE	12/11/2012
	UPE-0019335 through UPE-0019338	UPE-PID-CD-58	Volume 168	Ratings Direct Summary: Allegheny County Hospital Development Authority, Pennsylvania West Penn Allegheny Health System; System	12/4/2012	UPE	12/11/2012
4.3.15	UPE-0003019	UPE-PID-CD-2	Volume 5	Response to Request 4.3.15		UPE	2/21/2012
	WPAHS-000080	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.15		WPAHS	3/28/2012
4.3.16	UPE-0006104 through UPE-0006107	UPE-PID-CD-4	Volume 11	Response to Request 4.3.16		UPE	2/27/2012
	UPE-0013707 through UPE-0013709	UPE-PID-CD-34	Volume 100	Supplemental Response to Request 4.3.16		UPE	8/16/2012
4.3.16.1	UPE-0006108	UPE-PID-CD-4	Volume 11	Response to Request 4.3.16.1		UPE	2/27/2012
	WPAHS-000081	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.16.1		WPAHS	3/28/2012
4.3.17	UPE-0003020	UPE-PID-CD-2	Volume 5	Response to Request 4.3.17		UPE	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
4.3.17.1	UPE-0016896	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.3.17.1		UPE	11/9/2012
4.3.18	UPE-0006109	UPE-PID-CD-4	Volume 11	Response to Request 4.3.18		UPE	2/27/2012
	WPAHS-000082	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.18		WPAHS	3/28/2012
4.3.18.1	UPE-0016897	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.3.18.1		UPE	11/9/2012
4.3.19	UPE-0010287	UPE-PID-CD-13	Volume 46	Response to Request 4.3.19		UPE	4/16/2012
	UPE-0012330 through UPE-0012331	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 4.3.19		UPE	6/8/2012
4.4.1	UPE-0006110	UPE-PID-CD-4	Volume 11	Response to Request 4.4.1		UPE	2/27/2012
	UPE-0010288	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.4.1		UPE	4/16/2012
4.4.1.1	UPE-0016898	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.4.1.1		UPE	11/9/2012
4.4.2.1	UPE-0008241 through UPE-0008242	UPE-PID-CD-8	Volume 30	Response to Request 4.4.2.1		UPE	3/13/2012
	UPE-0010289 through UPE-0010292	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.4.2.1		UPE	4/16/2012
4.4.2.1(A)	UPE-0016899 through UPE-0016900	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.4.2.1(A)		UPE	11/9/2012
4.4.2.2	UPE-0009940	UPE-PID-CD-11	Volume 42	Response to Request 4.4.2.2		UPE	4/3/2012
4.4.3.4	UPE-0011598	UPE-PID-CD-15	Volume 51	Response to Request 4.4.3.4		UPE	4/27/2012
4.4.4	UPE-0008243	UPE-PID-CD-8	Volume 30	Response to Request 4.4.4		UPE	3/13/2012
4.4.5	UPE-0006111 through UPE-0006112	UPE-PID-CD-4	Volume 11	Response to Request 4.4.5		UPE	2/27/2012
	UPE-0016026	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 4.4.5		UPE	10/24/2012
4.4.6	UPE-0009941	UPE-PID-CD-11	Volume 42	Response to Request 4.4.6		UPE	4/3/2012
4.4.7.1	UPE-0009942 through UPE-0009943	UPE-PID-CD-11	Volume 42	Response to Request 4.4.7.1		UPE	4/3/2012
4.4.7.1(A)	UPE-0017943 through UPE-0017944	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 4.4.7.1(A)		UPE	11/21/2012
4.4.7.2	UPE-0009944	UPE-PID-CD-11	Volume 42	Response to Request 4.4.7.2		UPE	4/3/2012
4.4.7.1 & 4.4.7.2	UPE-0012677 through UPE-0012678	UPE-PID-CD-26	Volume 82	Supplemental Response to Requests 4.4.7.1 & 4.4.7.2		UPE	6/20/2012
4.4.8.1	WPAHS-000084	UPE-PID-CD-10	Volume 35	Response to Request 4.4.8.1		WPAHS	3/28/2012
	WPAHS-000085	UPE-PID-CD-10	Volume 35	Statement regarding FY2011 community benefit information		WPAHS	3/28/2012
	WPAHS-000086 through WPAHS-000241	UPE-PID-CD-10	Volume 35	WPAHS 2010 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000242 through WPAHS-000391	UPE-PID-CD-10	Volume 35	WPAHS 2009 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012
	WPAHS-000392 through WPAHS-000496	UPE-PID-CD-10	Volume 35	WPAHS 2008 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012
4.4.8.2	WPAHS-000497	UPE-PID-CD-10	Volume 35	Response to Request 4.4.8.2		WPAHS	3/28/2012
4.4.8.1-4.4.8.2	WPAHS-006964 through WPAHS-006965	UPE-PID-CD-28	Volume 86	Supplemental Response to Requests 4.4.8.1 & 4.4.8.2		WPAHS	6/20/2012
4.4.8.3	UPE-0010293	UPE-PID-CD-13	Volume 46	Response to Request 4.4.8.3		UPE	4/16/2012
4.4.8.3(A)	UPE-0017945 through UPE-0017946	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 4.4.8.3(A)		UPE	11/21/2012
4.5.1 & 4.5.2	UPE-0012678 through UPE-0012684	UPE-PID-CD-26	Volume 82	Response to Request 4.5.1		UPE	6/20/2012
4.6.2	UPE-0003021 through UPE-0003022	UPE-PID-CD-2	Volume 5	Response to Request 4.6.2		UPE	2/21/2012
4.6.3	UPE-0012685 through UPE-0012686	UPE-PID-CD-26	Volume 82	Supplemental Response to Request 4.6.2		UPE	6/20/2012
4.6.4	UPE-0010294	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.6.3		UPE	4/16/2012
	WPAHS-000498	UPE-PID-CD-10	Volume 35	Response to Request 4.6.4		WPAHS	3/28/2012
	UPE-0009945	UPE-PID-CD-11	Volume 42	Response to Request 4.6.4		UPE	4/3/2012
4.6.6	UPE-0009946 through UPE-0009947	UPE-PID-CD-11	Volume 42	Response to Request 4.6.6		UPE	4/3/2012
	UPE-0012332 through UPE-0012333	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 4.6.6		UPE	6/8/2012
4.6.7	UPE-0011599	UPE-PID-CD-15	Volume 51	Response to Request 4.6.7		Highmark	4/27/2012
4.6.10	UPE-0010295 through UPE-0010296	UPE-PID-CD-13	Volume 46	Response to Request 4.6.10		UPE	4/16/2012
4.6.11	UPE-0011600	UPE-PID-CD-15	Volume 51	Response to Request 4.6.11		Highmark	4/27/2012
4.6.13.1	UPE-0017947	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 4.6.13.1		UPE	11/21/2012
4.6.14	UPE-0006113	UPE-PID-CD-4	Volume 11	Response to Request 4.6.14		UPE	2/27/2012
4.6.16	UPE-0003023 through UPE-0003024	UPE-PID-CD-2	Volume 5	Response to Request 4.6.16		UPE	2/21/2012
	WPAHS-000499	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.6.16		WPAHS	3/28/2012
	WPAHS-000500 through WPAHS-000510	UPE-PID-CD-10	Volume 35	Investment Policy Statement for WPAHS Pension Plans	3/4/2011	WPAHS	3/28/2012
	WPAHS-000511 through WPAHS-000514	UPE-PID-CD-10	Volume 35	Investment Policy Statement for WPAHS Permanently Restricted Funds	9/26/2011	WPAHS	3/28/2012
	WPAHS-000515 through WPAHS-000524	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines	5/15/2008	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000525 through WPAHS-000531	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines Funded Depreciation Special Purpose Non-pension	5/15/2008	WPAHS	3/28/2012
	WPAHS-000532 through WPAHS-000540	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines WPH Foundation	5/15/2008	WPAHS	3/28/2012
	WPAHS-000541 through WPAHS-000548	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines WPAHS General Operating Account, WPH Funded Depreciation	5/15/2008	WPAHS	3/28/2012
	WPAHS-000549 through WPAHS-000556	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines Suburban Health Foundation	5/15/2008	WPAHS	3/28/2012
4.6.16.1	UPE-0016901	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.6.16.1		UPE	11/9/2012
5.1.1.1	UPE-0003025 through UPE-0003026	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.1		UPE	2/21/2012
	UPE-0003027 through UPE-0003032	UPE-PID-CD-2	Volume 5	Articles of Incorporation for UPE	10/11/2011	UPE	2/21/2012
	UPE-0003033 through UPE-0003037	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Inc.	12/6/1996	Highmark	2/21/2012
	UPE-0003038 through UPE-0003040	UPE-PID-CD-2	Volume 5	Articles of Incorporation for First Priority Life Insurance Company, Inc.	4/29/2005	Highmark	2/21/2012
	UPE-0003041 through UPE-0003067	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Gateway Health Plan, Inc.	various, culminating on 2/17/1998	Highmark	2/21/2012
	UPE-0003068 through UPE-0003082	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Casualty Insurance Company	various, culminating on 1/6/1999	Highmark	2/21/2012
	UPE-0003083 through UPE-0003090	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Senior Resources Inc.	2/8/2005	Highmark	2/21/2012
	UPE-0003091 through UPE-0003095	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Casualty Insurance Company	4/9/2007	Highmark	2/21/2012
	UPE-0003096 through UPE-0003109	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Health Insurance Company	Jul-06	Highmark	2/21/2012
	UPE-0003110 through UPE-0003161	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Life Insurance Company	various, culminating on 2/6/2006	Highmark	2/21/2012
	UPE-0003162 through UPE-0003164	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HMO of Northeastern Pennsylvania		Highmark	2/21/2012
	UPE-0003165 through UPE-0003174	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Inter-County Health Plan, Inc.	2/10/1993	Highmark	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0003175 through UPE-0003191	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Inter-County Hospitalization Plan, Inc.	2/10/1993	Highmark	2/21/2012
	UPE-0003192 through UPE-0003210	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Keystone Health Plan West, Inc.	5/30/1996	Highmark	2/21/2012
	UPE-0003211 through UPE-0003226	UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Companies, Inc.	10/14/2010	Highmark	2/21/2012
	UPE-0003227 through UPE-0003254	UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Dental Plans of Pennsylvania, Inc.	6/12/2000	Highmark	2/21/2012
	UPE-0003255 through UPE-0003271	UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Life and Health Insurance Company	6/12/2000	Highmark	2/21/2012
	UPE-0006114 through UPE-0006120	UPE-PID-CD-4	Volume 11	Supplemental Response to Request 5.1.1.1		UPE	2/27/2012
	UPE-0006115 through UPE-0006120	UPE-PID-CD-4	Volume 11	Articles of Incorporation for UPE Provider Sub	10/11/2011	UPE	2/27/2012
	WPAHS-000557 through WPAHS-000558	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 5.1.1.1		WPAHS	3/28/2012
	WPAHS-000559 through WPAHS-000561	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Alle-Kiski Medical Center		WPAHS	3/28/2012
	WPAHS-000562 through WPAHS-000564	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Alle-Kiski Medical Center Trust		WPAHS	3/28/2012
	WPAHS-000565 through WPAHS-000567	UPE-PID-CD-10	Volume 35	Articles of Incorporation for Allegheny Imaging of McCandless, LLC	2/10/2012	WPAHS	3/28/2012
	WPAHS-000568 through WPAHS-000571	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny Medical Practice Network	6/15/1999	WPAHS	3/28/2012
	WPAHS-000572 through WPAHS-000575	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny Specialty Practice Network	6/15/1999	WPAHS	3/28/2012
	WPAHS-000576 through WPAHS-000579	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny-Singer Research Institute	8/1/1999	WPAHS	3/28/2012
	WPAHS-000580 through WPAHS-000584	UPE-PID-CD-10	Volume 35	Articles of Incorporation with Resolution of AUMC Canonsburg Ambulance Service, Inc.	8/9/2000	WPAHS	3/28/2012
	WPAHS-000585 through WPAHS-000588	UPE-PID-CD-10	Volume 35	Articles of Incorporation of AUMC/Canonsburg	8/1/1999	WPAHS	3/28/2012
	WPAHS-000589 through WPAHS-000593	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Forbes Health Foundation	7/14/2005	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000594 through WPAHS-000595	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Forbes Regional Urologic, L.L.C.	2/8/2012	WPAHS	3/28/2012
	WPAHS-000596 through WPAHS-000598	UPE-PID-CD-10	Volume 35	Certificate of Organization of Forbes Regional Urologic, L.L.C.	6/1/2006	WPAHS	3/28/2012
	WPAHS-000599 through WPAHS-000600	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	4/11/2007	WPAHS	3/28/2012
	WPAHS-000601 through WPAHS-000602	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	5/8/2008	WPAHS	3/28/2012
	WPAHS-000603 through WPAHS-000604	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	3/15/2008	WPAHS	3/28/2012
	WPAHS-000605	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	2/25/2010	WPAHS	3/28/2012
	WPAHS-000606	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	4/15/2011	WPAHS	3/28/2012
	WPAHS-000607	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: North Shore Endoscopy Center, L.L.C.	2/10/2012	WPAHS	3/28/2012
	WPAHS-000608 through WPAHS-000609	UPE-PID-CD-10	Volume 35	Certificate of Organization of North Shore Endoscopy Center, L.L.C.	1/19/2011	WPAHS	3/28/2012
	WPAHS-000610 through WPAHS-000611	UPE-PID-CD-10	Volume 35	Certificate of Amendment	4/12/2002	WPAHS	3/28/2012
	WPAHS-000612 through WPAHS-000613	UPE-PID-CD-10	Volume 35	Certificate of Organization as amended of North Shore Endoscopy Center, L.L.C.	4/12/2002	WPAHS	3/28/2012
	WPAHS-000614 through WPAHS-000615	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of North Shore Endoscopy Center, L.L.C.	7/6/2006	WPAHS	3/28/2012
	WPAHS-000616	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: McCandless Endoscopy Center, L.L.C.	2/8/2012	WPAHS	3/28/2012
	WPAHS-000617 through WPAHS-000618	UPE-PID-CD-10	Volume 35	Certificate of Organization of North Shore Endoscopy Center, L.L.C.	6/6/2007	WPAHS	3/28/2012
	WPAHS-000619 through WPAHS-000620	UPE-PID-CD-10	Volume 35	Certificate of Amendment	10/2/2007	WPAHS	3/28/2012
	WPAHS-000621 through WPAHS-000622	UPE-PID-CD-10	Volume 35	Statement of Correction	10/22/2007	WPAHS	3/28/2012
	WPAHS-000623 through WPAHS-000624	UPE-PID-CD-10	Volume 35	Certificate of Organization of North Shore Endoscopy Center, L.L.C.	6/6/2007	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000625	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Peters Township Surgery Center, LLC	2/8/2012	WPAHS	3/28/2012
	WPAHS-000626 through WPAHS-000628	UPE-PID-CD-10	Volume 35	Certificate of Organization of Peters Township Surgery Center, LLC	10/20/2010	WPAHS	3/28/2012
	WPAHS-000629	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Optima Imaging, Inc.	8/9/2011	WPAHS	3/28/2012
	WPAHS-000630	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Optima Imaging, Inc.	1/23/1991	WPAHS	3/28/2012
	WPAHS-000631	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Open MRI of Washington County, L.L.C.	2/10/2012	WPAHS	3/28/2012
	WPAHS-000632 through WPAHS-000633	UPE-PID-CD-10	Volume 35	Application for Registration of Open MRI of Washington County, L.L.C.	2/4/2003	WPAHS	3/28/2012
	WPAHS-000634	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: West Penn Ambulatory Surgical Company, LLC	2/8/2012	WPAHS	3/28/2012
	WPAHS-000635 through WPAHS-000637	UPE-PID-CD-10	Volume 35	Certificate of Organization of West Penn Ambulatory Surgical Company, LLC	3/24/2010	WPAHS	3/28/2012
	WPAHS-000638 through WPAHS-000640	UPE-PID-CD-10	Volume 35	Amended and restated Articles of Incorporation of Suburban Health Foundation	1/1/2005	WPAHS	3/28/2012
	WPAHS-000641 through WPAHS-000642	UPE-PID-CD-10	Volume 35	Certificate of Organization of West Penn Allegheny Foundation, LLC	5/3/2004	WPAHS	3/28/2012
	WPAHS-000643 through WPAHS-000646	UPE-PID-CD-10	Volume 35	Articles of Incorporation of West Penn Allegheny Oncology Network	3/14/2003	WPAHS	3/28/2012
	WPAHS-000647 through WPAHS-000648	UPE-PID-CD-10	Volume 35	Statement of Change of Registered Office of West Penn Allegheny Health System, Inc.	3/27/2000	WPAHS	3/28/2012
	WPAHS-000649	UPE-PID-CD-10	Volume 35	Letter from Pennsylvania Department of State to West Penn Allegheny Health System, Inc.		WPAHS	3/28/2012
	WPAHS-000650 through WPAHS-000653	UPE-PID-CD-10	Volume 35	Articles of Incorporation of West Penn Allegheny Health System, Inc.	11/12/1999	WPAHS	3/28/2012
	WPAHS-000654	UPE-PID-CD-10	Volume 35	Proof of Publication of Notice in Pittsburgh Post-Gazette	1/28/2000	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000655	UPE-PID-CD-10	Volume 35	Proof of Publication of Notice in Pittsburgh Legal Journal	1/24/2000	WPAHS	3/28/2012
	WPAHS-000656 through WPAHS-000657	UPE-PID-CD-10	Volume 35	Amended and restated Articles of Incorporation of West Penn Physician Practice Network		WPAHS	3/28/2012
	WPAHS-000658 through WPAHS-000662	UPE-PID-CD-10	Volume 35	Amended and Restated Articles of Incorporation of the Western Pennsylvania Hospital Foundation	8/9/2000	WPAHS	3/28/2012
	UPE-0009950	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 5.1.1.1		UPE	4/3/2012
	UPE-0016027 through UPE-0016029	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 5.1.1.1		UPE	10/24/2012
	UPE-0016030 through UPE-0016033	UPE-PID-CD-43	Volume 128	Articles of Incorporation for HMPG Inc.	9/28/2011	UPE	10/24/2012
	UPE-0016034 through UPE-0016037	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Physician Landing Zone PC	9/28/2011	UPE	10/24/2012
	UPE-0016038 through UPE-0016041	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Lake Erie Medical Group, PC	10/6/2011	UPE	10/24/2012
	UPE-0016042 through UPE-0016056	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Premier Medical Associates, PC	11/23/2011	UPE	10/24/2012
	UPE-0016057 through UPE-0016061	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Trinity Supply Chain Services LLC	11/4/2011	UPE	10/24/2012
	UPE-0016062 through UPE-0016063	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Proto Supply Chain Services	3/21/2012	UPE	10/24/2012
	UPE-0016064 through UPE-0016065	UPE-PID-CD-43	Volume 128	Articles of Incorporation for HMPG Pharmacy LLC	3/26/2012	UPE	10/24/2012
	UPE-0016066 through UPE-0016067	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Promedix	11/10/2011	UPE	10/24/2012
	UPE-0016068 through UPE-0016069	UPE-PID-CD-43	Volume 128	Articles of Incorporation for HMPG Properties North LLC	11/9/2011	UPE	10/24/2012
	UPE-0016070 through UPE-0016071	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Principo Advisors, LLC	1/28/2011	UPE	10/24/2012
	UPE-0016072	UPE-PID-CD-43	Volume 128	Certificate of Organization for Osiris Properties, LLC	3/14/2012	UPE	10/24/2012
	UPE-0016073 through UPE-0016074	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Optimus 28 Management, LLC	6/9/2011	UPE	10/24/2012
	UPE-0016075 through UPE-0016076	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Platinum Advisors, LLC	4/27/2012	UPE	10/24/2012



## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0016077 through UPE-0016078	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Silver Rain Management, LLC	6/1/2010	UPE	10/24/2012
	UPE-0016079 through UPE-0016080	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Silver Rain LP	6/1/2010	UPE	10/24/2012
	UPE-0016081 through UPE-0016082	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Summer Wind Management, LLC	12/28/2012	UPE	10/24/2012
5.1.1.2	UPE-0003272 through UPE-0003273	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.2		UPE	2/21/2012
	UPE-0003274 through UPE-0003298	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of First Priority Life Insurance Company		Highmark	2/21/2012
	UPE-0003299 through UPE-0003320	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Gateway Health Plan, Inc.	Jun-07	Highmark	2/21/2012
	UPE-0003321 through UPE-0003334	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Highmark Casualty Insurance Company	4/22/2009	Highmark	2/21/2012
	UPE-0003335 through UPE-0003345	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Highmark Senior Resources, Inc.	2/16/2005	Highmark	2/21/2012
	UPE-0003346 through UPE-0003359	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of HM Casualty Insurance Company	4/22/2009	Highmark	2/21/2012
	UPE-0003360 through UPE-0003372	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of HM Health Insurance Company	6/30/2010	Highmark	2/21/2012
	UPE-0003373 through UPE-0003387	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of HM Life Insurance Company	4/22/2009	Highmark	2/21/2012
	UPE-0003388 through UPE-0003412	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of HMO of Northeastern Pennsylvania, Inc.		Highmark	2/21/2012
	UPE-0003413 through UPE-0003430	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Inter-County Health Plan, Inc.		Highmark	2/21/2012
	UPE-0003431 through UPE-0003447	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Inter-County Hospitalization Plan, Inc.		Highmark	2/21/2012
	UPE-0003448 through UPE-0003460	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Keystone Health Plan West, Inc.	5/31/2010	Highmark	2/21/2012
	UPE-0003461 through UPE-0003476	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of United Concordia Companies, Inc.	4/2/2009	Highmark	2/21/2012
	UPE-0003477 through UPE-0003488	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of United Concordia Dental Plans of Pennsylvania, Inc.	8/21/2009	Highmark	2/21/2012
	UPE-0003489 through UPE-0003506	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of United Concordia Life and Health Insurance Company	6/7/2000	Highmark	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-000663 through WPAHS-000664	UPE-PID-CD-10	Volume 36	Supplemental Response to Request 5.1.1.2		WPAHS	3/28/2012
	WPAHS-000665 through WPAHS-000704	UPE-PID-CD-10	Volume 36	Operating Agreement of Allegheny Imaging of McCandless, LLC	5/2/2005	WPAHS	3/28/2012
	WPAHS-000705 through WPAHS-000723	UPE-PID-CD-10	Volume 36	Bylaws of Allegheny Medical Practice Network	9/18/2008	WPAHS	3/28/2012
	WPAHS-000724 through WPAHS-000742	UPE-PID-CD-10	Volume 36	Bylaws of Allegheny Singer Research Institute	9/18/2008	WPAHS	3/28/2012
	WPAHS-000743 through WPAHS-000762	UPE-PID-CD-10	Volume 36	Bylaws of Allegheny Specialty Practice Network	9/18/2008	WPAHS	3/28/2012
	WPAHS-000763 through WPAHS-000783	UPE-PID-CD-10	Volume 36	Bylaws of Alle-Kiski Medical Center	5/29/2009	WPAHS	3/28/2012
	WPAHS-000784 through WPAHS-000800	UPE-PID-CD-10	Volume 36	Bylaws of Alle-Kiski Medical Center Trust	9/26/2006	WPAHS	3/28/2012
	WPAHS-000801 through WPAHS-000821	UPE-PID-CD-10	Volume 36	Bylaws of Canonsburg General Hospital	9/18/2008	WPAHS	3/28/2012
	WPAHS-000822 through WPAHS-000837	UPE-PID-CD-10	Volume 36	Amended and Restated Bylaws of Canonsburg Ambulance Service, Inc.		WPAHS	3/28/2012
	WPAHS-000838 through WPAHS-000855	UPE-PID-CD-10	Volume 36	Bylaws of Forbes Health Foundation	7/31/2009	WPAHS	3/28/2012
	WPAHS-000856 through WPAHS-000895	UPE-PID-CD-10	Volume 36	Operating Agreement of Forbes Regional Urologic, LLC	7/26/2006	WPAHS	3/28/2012
	WPAHS-000896 through WPAHS-000926	UPE-PID-CD-10	Volume 36	Operating Agreement of McCandless Endoscopy Center, LLC	6/7/2007	WPAHS	3/28/2012
	WPAHS-000927 through WPAHS-000958	UPE-PID-CD-10	Volume 36	Amended and Restated Operating Agreement North Shore Endoscopy Center, L.L.C.	7/1/2006	WPAHS	3/28/2012
	WPAHS-000959 through WPAHS-000993	UPE-PID-CD-10	Volume 36	Operating Agreement of Open MRI of Washington County, L.L.C.	2/1/2003	WPAHS	3/28/2012
	WPAHS-000994 through WPAHS-001045	UPE-PID-CD-10	Volume 36	Operating Agreement for Peters Township Surgery Center, LLC and attachments, exhibits	10/31/2010	WPAHS	3/28/2012
	WPAHS-001046 through WPAHS-001058	UPE-PID-CD-10	Volume 36	Amended and Restated Bylaws of Suburban Health Foundation	3/10/2005	WPAHS	3/28/2012
	WPAHS-001059 through WPAHS-001077	UPE-PID-CD-10	Volume 36	Bylaws of the Western Pennsylvania Hospital Foundation	9/18/2008	WPAHS	3/28/2012
	WPAHS-001078 through WPAHS-001180	UPE-PID-CD-10	Volume 36	Joint Venture Agreement between the Western Pennsylvania Hospital and 5148 Liberty Avenue Associates with exhibits	1991	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-001181 through WPAHS-001208	UPE-PID-CD-10	Volume 36	Operating Agreement of West Penn Allegheny Foundation, LLC	5/15/2004	WPAHS	3/28/2012
	WPAHS-001209 through WPAHS-001231	UPE-PID-CD-10	Volume 36	Bylaws of West Penn Allegheny Health System, Inc.	9/22/2009	WPAHS	3/28/2012
	WPAHS-001232 through WPAHS-001242	UPE-PID-CD-10	Volume 36	Bylaws of West Penn Allegheny Oncology Network		WPAHS	3/28/2012
	WPAHS-001243 through WPAHS-001276	UPE-PID-CD-10	Volume 36	Operating Agreement for West Penn Ambulatory Surgical Company, LLC	1/1/2010	WPAHS	3/28/2012
	WPAHS-001277 through WPAHS-001289	UPE-PID-CD-10	Volume 36	Bylaws of West Penn Physician Practice Network	9/18/2009	WPAHS	3/28/2012
	UPE-0016083 through UPE-0016090	UPE-PID-CD-43	Volume 128	Bylaws of HMPG, Inc.		UPE	10/24/2012
	UPE-0016091 through UPE-0016100	UPE-PID-CD-43	Volume 128	Bylaws of Lake Erie Medical Group, PC		UPE	10/24/2012
	UPE-0016101 through UPE-0016110	UPE-PID-CD-43	Volume 128	Bylaws of Physician Landing Zone, PC	11/29/2011	UPE	10/24/2012
	UPE-0016111 through UPE-0016129	UPE-PID-CD-43	Volume 128	Second Amended and Restated Bylaws of Premier Medical Associates, PC	12/31/2011	UPE	10/24/2012
	UPE-0016130 through UPE-0016133	UPE-PID-CD-43	Volume 128	Operating Agreement of HMPG Properties North, LLC	11/9/2011	UPE	10/24/2012
	UPE-0016134 through UPE-0016141	UPE-PID-CD-43	Volume 128	Operating Agreement of Silver Rain Management, LLC	1/10/2012	UPE	10/24/2012
	UPE-0016142 through UPE-0016165	UPE-PID-CD-43	Volume 128	Limited Partnership Agreement of Silver Rain, LP	1/10/2012	UPE	10/24/2012
	UPE-0016166 through UPE-0016168	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Optimus 28 Management, LLC	11/15/2011	UPE	10/24/2012
	UPE-0016169 through UPE-0016172	UPE-PID-CD-43	Volume 128	Operating Agreement of Osiris Properties, LLC	3/14/2012	UPE	10/24/2012
	UPE-0016173 through UPE-0016176	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Summer Wind Management, LLC	5/31/2012	UPE	10/24/2012
	UPE-0016177 through UPE-0016180	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Principo Advisors, LLC	5/31/2012	UPE	10/24/2012
	UPE-0016181 through UPE-0016184	UPE-PID-CD-43	Volume 128	Operating Agreement of HPMG Pharmacy, LLC		UPE	10/24/2012
	UPE-0016185 through UPE-0016188	UPE-PID-CD-43	Volume 128	Operating Agreement of Protocol Supply Chain Services LLC		UPE	10/24/2012
5.1.1.3	WPAHS-001290	UPE-PID-CD-10	Volume 36	Response to Request 5.1.1.3		WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-001291 through WPAHS-001331	UPE-PID-CD-10	Volume 36	Amended and Restated Articles of Incorporation of West Penn Allegheny Health System, Inc.		WPAHS	3/28/2012
	WPAHS-006986	UPE-PID-CD-28	Volume 86	Supplemental Response to Request 5.1.1.3		WPAHS	6/20/2012
	WPAHS-006987 through WPAHS-007031	UPE-PID-CD-28	Volume 86	Amended and Restated Bylaws of West Penn Allegheny Health System, Inc.		WPAHS	6/20/2012
	WPAHS-007032 through WPAHS-007041	UPE-PID-CD-28	Volume 86	Amended and Restated Articles of Incorporation of West Penn Allegheny Health System, Inc.		WPAHS	6/20/2012
	UPE-0013896	UPE-PID-CD-36	Volume 112	Supplemental Response to Request 5.1.1.3		UPE	9/21/2012
	UPE-0013897 through UPE-0013932	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Canonsburg General Hospital	9/9/2012	UPE	9/21/2012
	UPE-0013933 through UPE-0013967	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Alle-Kiski Medical Center	9/9/2012	UPE	9/21/2012
	UPE-0013968 through UPE-0013995	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Physician Practice Network	8/23/2012	UPE	9/21/2012
	UPE-0013996 through UPE-0014026	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Allegheny-Singer Research Institute	8/23/2012	UPE	9/21/2012
	UPE-0014027 through UPE-0014057	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Canonsburg General Hospital Ambulance Service, Inc.	8/23/2012	UPE	9/21/2012
	UPE-0014058 through UPE-0014088	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Allegheny Specialty Practice Network	8/23/2012	UPE	9/21/2012
	UPE-0014089 through UPE-0014119	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Allegheny Medical Practice Network	8/23/2012	UPE	9/21/2012
	UPE-0014120 through UPE-0014144	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Allegheny Oncology Network	8/23/2012	UPE	9/21/2012
	UPE-0014145 through UPE-0014171	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Allegheny Foundation, LLC.	7/25/2012	UPE	9/21/2012
	UPE-0014172 through UPE-0014200	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Alle-Kiski Medical Center Trust	8/28/2012	UPE	9/21/2012
	UPE-0014201 through UPE-0014230	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Allegheny Health System, Inc.	8/23/2012	UPE	9/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0014231 through UPE-0014259	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Forbes Health Foundation	8/23/2012	UPE	9/21/2012
	UPE-0014260 through UPE-0014286	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Suburban Health Foundation	8/23/2012	UPE	9/21/2012
	UPE-0014287 through UPE-0014316	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Western Pennsylvania Hospital Foundation	8/23/2012	UPE	9/21/2012
	UPE-0014317 through UPE-0014329	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Alle-Kiski Medical Center Trust	9/18/2012	UPE	9/21/2012
	UPE-0014330 through UPE-0014338	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Foundation, LLC	9/19/2012	UPE	9/21/2012
	UPE-0014339 through UPE-0014352	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Allegheny-Singer Research Institute	9/18/2012	UPE	9/21/2012
	UPE-0014353 through UPE-0014365	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Forbes Health Trust	9/18/2012	UPE	9/21/2012
	UPE-0014366 through UPE-0014378	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Suburban Health Foundation	9/18/2012	UPE	9/21/2012
	UPE-0014379 through UPE-0014391	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Health System, Inc.	9/19/2012	UPE	9/21/2012
	UPE-0014392 through UPE-0014404	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Western Pennsylvania Hospital Foundation	9/19/2012	UPE	9/21/2012
	UPE-0014405 through UPE-0014419	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Canonsburg General Hospital Ambulance Service	9/18/2012	UPE	9/21/2012
	UPE-0014420 through UPE-0014433	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Oncology Network	9/18/2012	UPE	9/21/2012
	UPE-0014434 through UPE-0014447	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Alle-Kiski Medical Center	9/18/2012	UPE	9/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	UPE-0014448 through UPE-0014462	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Allegheny Medical Practice Network	9/18/2012	UPE	9/21/2012
	UPE-0014463 through UPE-0014476	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Canonsburg General Hospital	9/18/2012	UPE	9/21/2012
	UPE-0014477 through UPE-0014489	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Physician Practice Network	9/18/2012	UPE	9/21/2012
	UPE-0014490 through UPE-0014503	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Allegheny Specialty Practice Network	9/18/2012	UPE	9/21/2012
	UPE-0016748 through UPE-0016749	UPE-PID-CD-45	Volume 132	Supplemental Response to Request 5.1.1.3		UPE	10/25/2012
	UPE-0016750 through UPE-0016769	UPE-PID-CD-45	Volume 132	Draft Amended and Restated Bylaws of Ultimate Parent Entity		UPE	10/25/2012
	UPE-0016770 through UPE-0016792	UPE-PID-CD-45	Volume 132	Draft Amended and Restated Bylaws of Provider Subsidiary Entity		UPE	10/25/2012
5.1.1.4	UPE-0003507 through UPE-0003508	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.4		UPE	2/21/2012
	UPE-0003509 through UPE-0003523	UPE-PID-CD-2	Volume 5	Licenses held by United Concordia Companies, Inc. and its subsidiaries	1/25/2012	Highmark	2/21/2012
	UPE-0003524 through UPE-0003543	UPE-PID-CD-2	Volume 5	Licenses held by HM Insurance Group, Inc. and its subsidiaries		Highmark	2/21/2012
	UPE-0003544 through UPE-0003545	UPE-PID-CD-2	Volume 5	Licenses held by HM Health Insurance Company (d/b/a Highmark Health Insurance Company)		Highmark	2/21/2012
	UPE-0003546 through UPE-0003547	UPE-PID-CD-2	Volume 5	Licenses held by HM Broker Services, Inc.		Highmark	2/21/2012
	WPAHS-001332	UPE-PID-CD-10	Volume 36	Response to Request 5.1.1.4		WPAHS	3/28/2012
	WPAHS-001333	UPE-PID-CD-10	Volume 36	Certificate of Authority issued by the Vermont Department of Banking, Insurance, Securities and Health Care Administration for Community Health Alliance Reciprocal Risk Retention Group	10/2/2002	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-001334 through WPAHS-001346	UPE-PID-CD-10	Volume 36	Memorandum of Association of Company Limited by Shares of Friendship Insurance Company, Ltd., with exhibits and schedules	9/21/1988	WPAHS	3/28/2012
	WPAHS-001347 through WPAHS-001403	UPE-PID-CD-10	Volume 36	Bye-Laws of Friendship Insurance Company, Ltd.	12/14/2001	WPAHS	3/28/2012
5.1.1.5	UPE-0010297	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 5.1.1 (5.1.1.5)		UPE	4/16/2012
5.1.1.6	UPE-0008244	UPE-PID-CD-8	Volume 30	Response to Request 5.1.1.6		UPE	3/13/2012
5.1.1.7	UPE-0003548 through UPE-0003549	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.7		UPE	2/21/2012
	UPE-0003550 through UPE-0003595	UPE-PID-CD-2	Volume 5	Highmark Foundation IRS Form 1023 and Exhibits		Highmark	2/21/2012
	UPE-0003596 through UPE-0003648	UPE-PID-CD-2	Volume 5	Western Pennsylvania Caring Foundation, Inc. IRS Form 1023 with Exhibits		Highmark	2/21/2012
	WPAHS-001404	UPE-PID-CD-10	Volume 37	Supplemental Response to Request 5.1.1.7		WPAHS	3/28/2012
	WPAHS-001405	UPE-PID-CD-10	Volume 37	Summary of IRS Form 1023 for entities		WPAHS	3/28/2012
	WPAHS-001406 through WPAHS-001538	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Alle-Kiski Medical Center with exhibits and schedules	11/21/2000	WPAHS	3/28/2012
	WPAHS-001539 through WPAHS-001737	UPE-PID-CD-10	Volume 37	IRS Form 1023 for West Penn Physicians Practice Network with statements, exhibits and schedules	12/28/2005	WPAHS	3/28/2012
	WPAHS-001738 through WPAHS-001909	UPE-PID-CD-10	Volume 37	IRS Form 1023 for West Penn Allegheny Oncology Network with statements, exhibits and schedules		WPAHS	3/28/2012
	WPAHS-001910 through WPAHS-001930	UPE-PID-CD-10	Volume 37	IRS Form 1023 for West Penn Hospital Foundation with attachments	5/15/1984	WPAHS	3/28/2012
	WPAHS-001931 through WPAHS-001963	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Suburban Health Foundation with attachments		WPAHS	3/28/2012
	WPAHS-001964 through WPAHS-002014	UPE-PID-CD-10	Volume 37	IRS Form 1023 for AUMC Canonsburg Ambulance Service, Inc. with attachments	6/23/1999	WPAHS	3/28/2012
	WPAHS-002015 through WPAHS-002226	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Allegheny Specialty Practice Network with statements, exhibits and schedules	11/19/1999	WPAHS	3/28/2012
	WPAHS-002227 through WPAHS-002461	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Allegheny Medical Practice Network with statements, exhibits and schedules	11/19/1999	WPAHS	3/28/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
5.1.1.8	UPE-0006121	UPE-PID-CD-4	Volume 11	Response to Request 5.1.1.8		UPE	2/27/2012
	UPE-0006122 through UPE-0006124	UPE-PID-CD-4	Volume 11	Letter from Steven T. Miller, Director, Exempt Organizations, IRS, to Highmark Foundation	6/15/2001	Highmark	2/27/2012
	UPE-0006125 through UPE-0006126	UPE-PID-CD-4	Volume 11	Letter from IRS to Western Pennsylvania Caring Foundation, Inc.	6/3/1985	Highmark	2/27/2012
	WPAHS-002462	UPE-PID-CD-10	Volume 38	Supplemental Response to Request 5.1.1.8		WPAHS	3/28/2012
	WPAHS-002463 through WPAHS-002465	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny Medical Practice Network	1/18/2000	WPAHS	3/28/2012
	WPAHS-002466 through WPAHS-002468	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny Specialty Practice Network	1/18/2000	WPAHS	3/28/2012
	WPAHS-002469 through WPAHS-002470	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny-Singer Research Corp.	5/18/1978	WPAHS	3/28/2012
	WPAHS-002471 through WPAHS-002473	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Alle-Kiski Medical Center	6/8/2001	WPAHS	3/28/2012
	WPAHS-002474 through WPAHS-002475	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Canonsburg General Hospital	10/5/2001	WPAHS	3/28/2012
	WPAHS-002476 through WPAHS-002477	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Alle-Kiski Medical Center Trust	2/27/2007	WPAHS	3/28/2012
	WPAHS-002478 through WPAHS-002480	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West Penn Allegheny Health System, Inc. with attachment	3/11/2008	WPAHS	3/28/2012
	WPAHS-002481 through WPAHS-002482	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Canonsburg General Hospital	10/25/2002	WPAHS	3/28/2012
	WPAHS-002483 through WPAHS-002484	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Forbes Health Foundation	8/6/2008	WPAHS	3/28/2012
	WPAHS-002485 through WPAHS-002488	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Greater Canonsburg Health System	12/8/1989	WPAHS	3/28/2012
	WPAHS-002489 through WPAHS-002490	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Suburban Health Foundation	7/24/2000	WPAHS	3/28/2012
	WPAHS-002491 through WPAHS-002495	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Western Pennsylvania Hospital Foundation	6/22/1996	WPAHS	3/28/2012
	WPAHS-002496 through WPAHS-002497	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West [sic] Allegheny Hospital	2/2/1998	WPAHS	3/28/2012
	WPAHS-002498 through WPAHS-002499	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West Penn Physicians Practice Network	8/8/2008	WPAHS	3/28/2012



## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
	WPAHS-002500 through WPAHS-002501	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West Penn Allegheny Oncology Network	2/18/2005	WPAHS	3/28/2012
5.1.1.9	UPE-0006127 through UPE-0006128	UPE-PID-CD-4	Volume 11	Response to Request 5.1.1.9		UPE	2/27/2012
	WPAHS-002502	UPE-PID-CD-10	Volume 38	Supplemental Response to Request 5.1.1.9		WPAHS	3/28/2012
	WPAHS-002503 through WPAHS-002531	UPE-PID-CD-10	Volume 38	Chart with Exhibit listing the membership interests in WPAHS and each WPAHS Affiliate		WPAHS	3/28/2012
	UPE-0010298 through UPE-0010299	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 5.1.1.9		UPE	4/16/2012
	WPAHS-006918	UPE-PID-CD-22	Volume 69	Supplemental Response to Request 5.1.1.9		WPAHS	5/18/2012
5.1.2	UPE-0011601	UPE-PID-CD-15	Volume 51	Response to Request 5.1.2		UPE	4/27/2012
5.1.3	UPE-0006129 through UPE-0006130	UPE-PID-CD-4	Volume 12	Response to Request 5.1.3		UPE	2/27/2012
5.1.3.1	JRMC-000011	UPE-PID-CD-49	Volume 145	Response to Supplemental Request 5.1.3.1		JRMC	11/21/2012
	UPE-0017949 through UPE-0017950	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 5.1.3.1		UPE	11/21/2012
5.1.4.1	UPE-0017951	UPE-PID-CD-51	Volume 149	Response to Supplemental Request 5.1.4.1		UPE	11/21/2012
5.1.5	UPE-0012334	UPE-PID-CD-24	Volume 78	Response to Request 5.1.5		UPE	6/8/2012
5.2.1	UPE-0010300	UPE-PID-CD-13	Volume 46	Response to Request 5.2.1		UPE	4/16/2012
	UPE-0013710 through UPE-0013711	UPE-PID-CD-34	Volume 100	Supplemental Response to Request 5.2.1 & 5.2.2		UPE	8/16/2012
	UPE-0013712 through UPE-0013738	UPE-PID-CD-34	Volume 100	Proposed Second Amended and Restated Bylaws of Highmark Inc.	7/30/2012	Highmark	8/16/2012
	UPE-0016189	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 5.2.1		UPE	10/24/2012
	UPE-0016191 through UPE-0016216	UPE-PID-CD-43	Volume 128	Draft Second Amended and Restated Bylaws of Highmark, Inc.	10/22/2012	UPE	10/24/2012
5.2.1.1	UPE-0016902 through UPE-0016906	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 5.2.1.1		UPE	11/9/2012
5.2.2	UPE-0010301	UPE-PID-CD-13	Volume 46	Response to Request 5.2.2		UPE	4/16/2012
5.2.3	UPE-0006131 through UPE-0006132	UPE-PID-CD-4	Volume 12	Response to Request 5.2.3		UPE	2/27/2012
5.2.4	UPE-0009951	UPE-PID-CD-11	Volume 42	Response to Request 5.2.4		UPE	4/3/2012
5.2.5.1	UPE-0003649	UPE-PID-CD-2	Volume 8	Response to Request 5.2.5.1		UPE	2/21/2012
	UPE-0003650 through UPE-0005194	UPE-PID-CD-2	Volume 8	Listings of Highmark and Affiliate Providers		UPE	2/21/2012

## Index of Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Print Binder Volume	Document Description	Document Date	Source of Document	Date Produced to Department
5.2.5.2	UPE-0006460	UPE-PID-CD-6	Volume 20	Response to Request 5.2.5.2		UPE	3/5/2012
5.3.1.1	UPE-0006133	UPE-PID-CD-4	Volume 12	Response to Request 5.3.1.1		UPE	2/27/2012
5.3.1.4	UPE-0010302 through UPE-0010307	UPE-PID-CD-13	Volume 46	Response to Request 5.3.1.4		UPE	4/16/2012
5.3.1.5	UPE-0010308	UPE-PID-CD-13	Volume 46	Response to Request 5.3.1.5		UPE	4/16/2012
5.3.2.1	UPE-0011602	UPE-PID-CD-15	Volume 51	Response to Request 5.3.2.1		UPE	4/27/2012
5.3.2.2	UPE-0011603	UPE-PID-CD-15	Volume 51	Response to Request 5.3.2.2		UPE	4/27/2012
5.4.1	UPE-0006134	UPE-PID-CD-4	Volume 12	Response to Request 5.4.1		UPE	2/27/2012
5.5.1	UPE-0006135	UPE-PID-CD-4	Volume 11	Response to Request 5.5.1		UPE	2/27/2012
	UPE-0006136 through UPE-0006138	UPE-PID-CD-4	Volume 11	Description of the powers reserved to UPE as sole member of UPE Provider Sub		UPE	2/27/2012
5.5.3	UPE-0006139	UPE-PID-CD-4	Volume 11	Response to Request 5.5.3		UPE	2/27/2012
5.5.4	UPE-0016907	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 5.5.4		UPE	11/9/2012
6.1	UPE-0006461	UPE-PID-CD-6	Volume 19	Response to Request 6.1		UPE	3/5/2012
	UPE-0010309	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 6.1		UPE	4/16/2012
6.3	UPE-0005195	UPE-PID-CD-2	Volume 7	Response to Request 6.3		UPE	2/21/2012
Omnibus Certification	UPE-0016217	UPE-PID-CD-43	Volume 128	Supplemental Responses to PID Supplemental Information Requests 3.1, 3.6.1, 3.7, 4.2.8, 4.2.15, 4.3.13.1, 4.3.16, 4.3.17, 4.3.18, 4.3.19, 4.4.1, 4.6.11, 5.1.1.4, 5.1.2, 5.1.3, 5.2.3, 5.2.5.1		UPE	10/24/2012