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BEFORE THE INSURANCE DEPARTMENT  
OF THE  
COMMONWEALTH OF PENNSYLVANIA

RECEIVED  
Corporate & Financial Regulation

APR 19 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 APRIL 19, 2013

BY  
UPE

Volume 221

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 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

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	UPE-00005920 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
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	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
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	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
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	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

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	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
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	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
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	UPE-0005981 through UPE-0005989	UPE-PID-CD-4	Volume 11	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	Counsel for UPE	2/27/2012	
	UPE-0005990 through UPE-0006018	UPE-PID-CD-4	Volume 11	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	Counsel for UPE	2/27/2012	
	UPE-0006019 through UPE-0006020	UPE-PID-CD-4	Volume 11	Volume 11	Email from Ohio Local Counsel transmitting locally filed copy of Form A	Counsel for UPE	2/27/2012	
	UPE-0006021	UPE-PID-CD-4	Volume 11	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	Counsel for UPE	2/27/2012	
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	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

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	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



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	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, Altmore, 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

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	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

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	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-00115595	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

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	UPE-0015380	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	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	Volume 124	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	6/11/2012	UPE	10/17/2012
	UPE-0022618	Volume 199	UPE-PID-CD-67	Volume 199	Supplemental Response to Request 3.5		UPE	2/26/2013
	UPE-0022619 through UPE-0022623	Volume 199	UPE-PID-CD-67	Volume 199	Correspondence from local counsel for UPE to Delaware Department of Insurance	11/20/2012	UPE	2/26/2013
	UPE-0022624 through UPE-0022633	Volume 199	UPE-PID-CD-67	Volume 199	Correspondence from local counsel for UPE to Ohio Department of Insurance	2/12/2013	UPE	2/26/2013
	UPE-0022634 through UPE-0022636	Volume 199	UPE-PID-CD-67	Volume 199	Letter from Pennsylvania State Senator Don White to William Winkenwerder	2/14/2013	UPE	2/26/2013

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	UPE-0022794 through UPE-0022798	UPE-PID-CD-71	Volume 213	Amendment to Notice of Material Modification Re: Change in Control	3/1/2013	UPE	3/28/2013
	UPE-0022799 through UPE-0022832	UPE-PID-CD-71	Volume 213	Communications from Arkansas counsel for UPE to Delaware Insurance Department and the West Virginia Insurance Commissioner		UPE	3/28/2013
	UPE-0022833 through UPE-0022837	UPE-PID-CD-71	Volume 213	Email from Kentucky Department of Insurance to Counsel for UPE	2/26/2013	UPE	3/28/2013
	UPE-0022838	UPE-PID-CD-71	Volume 213	Notification of file transfer from Texas Department of Insurance to Texas counsel for UPE	3/8/2013	UPE	3/28/2013
	UPE-0022839 through UPE-0022854	UPE-PID-CD-71	Volume 213	Communications from Arkansas counsel for UPE to the West Virginia Insurance Commissioner		UPE	3/28/2013
	UPE-0022963	UPE-PID-CD-73	Volume 217	Supplemental Response to Information Request 3.5		UPE	4/18/2013
	UPE-0022964 through UPE-0022965	UPE-PID-CD-73	Volume 217	Letter from California Department of Managed Health Care to Karen Palmersheim, United Concordia Dental Plans of California, Inc.	3/27/2013	UPE	4/18/2013
	UPE-0022966 through UPE-0022969	UPE-PID-CD-73	Volume 217	Letter from Counsel for UPE to West Virginia Insurance Commissioner	4/11/2013	UPE	4/18/2013
	UPE-0022970 through UPE-0022972	UPE-PID-CD-73	Volume 217	Letter from Counsel for UPE to Delaware Insurance Department	4/11/2013	UPE	4/18/2013
	UPE-0022973 through UPE-0022974	UPE-PID-CD-73	Volume 217	Order issued by the Ohio Department of Insurance approving the acquisition of Gateway Health Plan of Ohio, Inc. by UPE	5/5/2012	UPE	4/18/2013
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
	UPE-0020711 through UPE-0020712	UPE-PID-CD-62	Volume 184	Supplemental Response to Supplemental Filing Request 3.5.1		UPE	1/31/2013
	UPE-0020713 through UPE-0020715	UPE-PID-CD-62	Volume 184	Notice of Presentation of Petition to Approve Affiliation Agreement filed with Allegheny County Court of Common Pleas, Orphan's Court Division	1/17/2013	UPE	1/31/2013

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	UPE-0020716 through UPE-0021291	UPE-PID-CD-62	Volume 184	Petition to Approve Affiliation Agreement between and among UPE, UPE Provider Sub, Highmark Inc., West Penn Allegheny Health System, Inc., Canonsburg General Hospital, Alle-Kiski Medical Center and the other WPAHS Subsidiaries and to permit adoption of Amended Articles of Incorporation any By-Laws by certain WPAHS entities and Affiliation Agreement by and among UPE, UPE Provider Sub and Highmark Inc. and Jefferson Regional Medication Center and the JRMCM Subsidiaries and the JRMCM Foundation with exhibits and schedules	1/17/2013	UPE	1/31/2013
	UPE-0021292 through UPE-0021294	UPE-PID-CD-62	Volume 184	Order scheduling hearing for February 12, 2013	1/24/2013	UPE	1/31/2013
	UPE-0022637 through UPE-0022638	UPE-PID-CD-67	Volume 199	Supplemental Response to Supplemental Request 3.5.1		UPE	2/26/2013
	UPE-0022639 through UPE-0022644	UPE-PID-CD-67	Volume 199	Order of Court of Common Pleas of Allegheny County, Orphan's Court Division approving Affiliation Agreement	2/12/2013	UPE	2/26/2013
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
	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

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	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
	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

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	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	
	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	



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	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	2/13/2012	WPAHS	12/12/2012
	WPAHS-008182 through WPAHS-008183		Volume 173	Press Release dated March 28, 2012	3/28/2012	WPAHS	12/12/2012
	UPE-0021295	UPE-PID-CD-62	Volume 184	Supplemental Response to Information request 3.8		UPE	1/31/2013
	UPE-0021296 through UPE-0021298	UPE-PID-CD-62	Volume 184	Press releases indicating filing of amended Affiliation Agreement and WPAHS bondholders reach agreement	1/16/2013	UPE	1/31/2013
	UPE-0022645	UPE-PID-CD-67	Volume 199	Supplemental Response to Request 3.8		UPE	2/26/2013
	UPS-0022646 through UPE-0022647	UPE-PID-CD-67	Volume 199	Press release announcing Allegheny County Orphan's Court approval of Highmark affiliation plans	2/14/2013	UPE	2/26/2013
	UPE-0022661	UPE-PID-CD-69	Volume 203	Supplemental Response to Request 3.8		UPE	3/8/2013
	UPE-0022662 through UPE-0022664	UPE-PID-CD-69	Volume 203	JRMC Press Release announcing Highmark, JRMC Affiliation	3/1/2013	UPE	3/8/2013
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

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4.2.15.1	UPE-0006103	UPE-PID-CD-4	Volume 11	Response to Request 4.2.15		UPE	2/27/2012
	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
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4.3.10	WPAHS-008501 through WPAHS-8502		Volume 173	Response to Supplemental Request 4.3.7		WPAHS	12/12/2012
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	WPAHS-000043 through WPAHS-000045	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
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	WPAHS-000064	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.13.1		WPAHS	3/28/2012
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	WPAHS-008523		Volume 173	Response to Supplemental Request 4.3.13.1		WPAHS	12/12/2012
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	WPAHS-008526 through WPAHS-008530		Volume 173	Moody's Ratings Action dated November 13, 2012	11/13/2012	WPAHS	12/12/2012
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	UPE-0022590	UPE-PID-CD-65	Volume 191	Response to Supplemental Request 4.3.13.2		UPE	2/13/2013
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4.3.15	UPE-0003019	UPE-PID-CD-2	Volume 5	Response to Request 4.3.15		UPE	2/21/2012
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4.3.16	UPE-0006104 through UPE-0006107	UPE-PID-CD-4	Volume 11	Response to Request 4.3.16		UPE	2/27/2012
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4.3.17	UPE-0003020	UPE-PID-CD-2	Volume 5	Response to Request 4.3.17		UPE	2/21/2012
4.3.17.1	UPE-0016896	UPE-PID-CD-47	Volume 140	Response to Supplemental Request 4.3.17.1		UPE	11/9/2012
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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
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	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
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	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

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	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
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	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
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	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
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	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
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	UPE-0021359 through UPE-0021366	UPE-PID-CD-62	Volume 185	Volume 185	Amended and Restated Articles of Incorporation of Prime Medical Group PCG 8. Inc. in redline markup	1/17/2013	UPE	1/31/2013	
	UPE-0021367 through UPE-0021374	UPE-PID-CD-62	Volume 185	Volume 185	Amended and Restated Articles of Incorporation of Prime Medical Group PCG 9. Inc. in redline markup	1/17/2013	UPE	1/31/2013	
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	UPE-0021383 through UPE-0021390	UPE-PID-CD-62	Volume 185	Volume 185	Amended and Restated Articles of Incorporation of Prime Medical Group PCG 11. Inc. in redline markup	1/17/2013	UPE	1/31/2013	
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