

0939

BEFORE THE INSURANCE DEPARTMENT  
OF THE  
COMMONWEALTH OF PENNSYLVANIA

**RECEIVED**  
Corporate & Financial Regulation

JUN 2 2015

**Pennsylvania  
Insurance Department**

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

**Hospital Service Association of Northeastern Pennsylvania  
d/b/a Blue Cross of Northeastern Pennsylvania;  
First Priority Life Insurance Company, Inc.;  
HMO of Northeastern Pennsylvania, Inc.,  
d/b/a First Priority Health**

**By Highmark Inc.**

**COMBINED INDEX OF NON-CONFIDENTIAL RESPONSES TO PID  
INFORMATION REQUESTS AS OF MAY 27, 2015**

**Highmark Volume 121**

16

BEFORE THE INSURANCE DEPARTMENT OF THE COMMONWEALTH OF PENNSYLVANIA

STATEMENT REGARDING THE ACQUISITION OF CONTROL OF OR MERGER WITH DOMESTIC INSURERS

HOSPITAL SERVICE ASSOCIATION OF NORTHEASTERN PENNSYLVANIA, d/b/a BLUE CROSS OF NORTHEASTERN PENNSYLVANIA, a Pennsylvania nonprofit corporation licensed to operate a nonprofit hospital plan

FIRST PRIORITY LIFE INSURANCE COMPANY, INC., a Pennsylvania stock insurance company  
 HMO OF NORTHEASTERN PENNSYLVANIA, INC., d/b/a FIRST PRIORITY HEALTH, a Pennsylvania nonprofit corporation licensed as a health maintenance organization

BY

HIGHMARK INC., a Pennsylvania nonprofit corporation licensed to operate a nonprofit hospital plan and a nonprofit professional health service plan

Highmark/BCNEPA - Index of Non-Confidential Responses to Pennsylvania Insurance Department Information Requests

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
2.1.1	HMI-001323	HMI-PID-CD-29	Highmark Volume 41	Response to Request 2.1.1		Highmark	Public	06/17/2014
REQUEST 2.1.1								
2.1.3	NEPA-003372	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 2.1.3		BCNEPA	Public	06/19/2014
REQUEST 2.1.3								
2.1.5	NEPA-000019	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.1.5		BCNEPA	Public	05/19/2014
REQUEST 2.1.5								
2.1.7	HMI-000263	HMI-PID-CD-10	Highmark Volume 9	Response to Request 2.1.7		Highmark	Public	05/12/2014
REQUEST 2.1.7								
2.1.7	HMI-003755	HMI-PID-CD-54	Highmark Volume 71	Supplemental Response to Request 2.1.7		Highmark	Public	09/05/2014
REQUEST 2.1.7 - SUPPLEMENTAL RESPONSE								

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 2.1.7 – SECOND SUPPLEMENTAL RESPONSE								
2.1.7	HMI-004276	HMI-PID-CD-82	Highmark Vol. 113	Second Supplemental Response to Request 2.1.7		Highmark	Public	04/24/2015
REQUEST 2.1.8								
2.1.8	HMI-001324	HMI-PID-CD-29	Highmark Volume 41	Response to Request 2.1.8		Highmark	Public	06/17/2014
2.1.8	NEPA-000020	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.1.8		BCNEPA	Public	05/19/2014
SUPPLEMENTAL REQUEST 2.1.8								
Supp. 2.1.8	HMI-003852 to HMI-003853	HMI-PID-CD-63	Highmark Volume 83	Response to Supplemental Request 2.1.8		Highmark	Public	10/03/2014
Supp. 2.1.8	NEPA-005436 to NEPA-005437	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 2.1.8		BCNEPA	Public	10/01/2014
REQUEST 2.1.9								
2.1.9	NEPA-000021	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.1.9		BCNEPA	Public	05/19/2014
REQUEST 2.1.10								
2.1.10	HMI-002158 to HMI-002161	HMI-PID-CD-36	Highmark Volume 53	Response to Request 2.1.10		Highmark	Public	07/03/2014
2.1.10	NEPA-000022	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.1.10		BCNEPA	Public	05/19/2014
REQUEST 2.1.11								
2.1.11	HMI-000331	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.1.11		Highmark	Public	05/22/2014
REQUEST 2.1.11.1								
2.1.11.1	HMI-000332	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.1.11.1		Highmark	Public	05/22/2014
REQUEST 2.1.12								
2.1.12	HMI-000205	HMI-PID-CD-8	Highmark Volume 5	Response to Request 2.1.12		Highmark	Public	05/06/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
2.1.12	NEPA-000023	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.1.12		BCNEPA	Public	05/19/2014
REQUEST 2.2.1								
2.2.1	HMI-000001	HMI-PID-CD-6	Highmark Volume 1	Response to Request 2.2.1		Highmark	Public	04/28/2014
2.2.1	NEPA-000001	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 2.2.1		BCNEPA	Public	05/02/2014
REQUEST 2.2.1 – SUPPLEMENTAL RESPONSE								
2.2.1	HMI-004497	HMI-PID-CD-89	Highmark Vol. 117	Supplemental Response to Request 2.2.1		Highmark	Public	05/27/2015
	HMI-004498 to HMI-004504	HMI-PID-CD-89	Highmark Vol. 117	May 26, 2015 Letter Agreement by and among BCNEPA, Hospital Service Association of Northeastern Pennsylvania Foundation, AllOne Charities, Highmark and Highmark Health, regarding the contribution of a portion of the Charities Contribution in securities	05/26/2015	Highmark	Public	05/27/2015
2.2.1	NEPA-007245 to NEPA-007246	NEPA-PID-CD-57	BCNEPA Volume 99	Supplemental Response to Request 2.2.1		BCNEPA	Public	05/27/2015
	NEPA-007247 to NEPA-007250	NEPA-PID-CD-57	BCNEPA Volume 99	Massachusetts Articles of Merger for the merger of Health Resources Corporation (“HRC”) into AllOne Health Group, Inc. (“AHG”)		BCNEPA	Public	05/27/2015
	NEPA-007251 to NEPA-007258	NEPA-PID-CD-57	BCNEPA Volume 99	Pennsylvania Articles of Merger for the merger of HRC into AHG		BCNEPA	Public	05/27/2015

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-007259 to NEPA-007260	NEPA-PID-CD-57	BCNEPA Volume 99	Articles of Amendment for AllOne Health Management Solutions, Inc., evidencing the change of name to HM Centered Health, Inc.		BCNEPA	Public	05/27/2015
	NEPA-007261 to NEPA-007262	NEPA-PID-CD-57	BCNEPA Volume 99	Articles of Amendment for AllOne Health Services, Inc., evidencing the change of name to HM Centered Health Services, Inc.		BCNEPA	Public	05/27/2015
	NEPA-007263 to NEPA-007266	NEPA-PID-CD-57	BCNEPA Volume 99	Fourth Amendment to Sponsorship Agreement ("Sponsorship Agreement") by and between BCNEPA and the Commonwealth Medical College ("TCMC")		BCNEPA	Public	05/27/2015
	NEPA-007267 to NEPA-007269	NEPA-PID-CD-57	BCNEPA Volume 99	Draft of Assignment and Assumption Agreement between BCNEPA and AllOne Foundation, to be executed prior to Closing in order to transfer obligations under the Sponsorship Agreement from BCNEPA to the Foundation		BCNEPA	Public	05/27/2015
	NEPA-007270 to NEPA-007276	NEPA-PID-CD-57	BCNEPA Volume 99	May 26, 2015 Letter Agreement by and among BCNEPA, Hospital Service Association of Northeastern Pennsylvania Foundation, AllOne Charities, Highmark and Highmark Health, regarding the contribution of a portion of the Charities Contribution in securities	05/26/2015	BCNEPA	Public	05/27/2015

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 2.3.2								
2.3.2	HMI-000408	HMI-PID-CD-16	Highmark Volume 21	Response to Request 2.3.2		Highmark	Public	05/28/2014
2.3.2	NEPA-000024	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.3.2		BCNEPA	Public	05/19/2014
SUPPLEMENTAL REQUEST 2.3.2								
Supp. 2.3.2	NEPA-005438 to NEPA-005439	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 2.3.2		BCNEPA	Public	10/01/2014
REQUEST 2.3.3								
2.3.3	NEPA-003467 to NEPA-003468	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 2.3.3		BCNEPA	Public	06/23/2014
REQUEST 2.3.3 – SUPPLEMENTAL RESPONSE								
2.3.3	NEPA-004219	NEPA-PID-CD-29	BCNEPA Volume 47	Supplemental Response to Request 2.3.3		BCNEPA	Public	07/23/2014
REQUEST 2.3.3 – SECOND SUPPLEMENTAL RESPONSE								
2.3.3	NEPA-005117 to NEPA-005121	NEPA-PID-CD-38	BCNEPA Volume 61	Second Supplemental Response to Request 2.3.3		BCNEPA	Public	09/04/2014
REQUEST 2.3.4								
2.3.4	HMI-000333 to HMI-000339	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.3.4		Highmark	Public	05/22/2014
2.3.4	NEPA-000025	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.3.4		BCNEPA	Public	05/19/2014
SUPPLEMENTAL REQUEST 2.3.4								
Supp. 2.3.4	HMI-003854 to HMI-003855	HMI-PID-CD-63	Highmark Volume 83	Response to Supplemental Request 2.3.4		Highmark	Public	10/03/2014
Supp. 2.3.4	NEPA-005440 to NEPA-005442	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 2.3.4		BCNEPA	Public	10/01/2014
REQUEST 2.3.5								
2.3.5	HMI-000340 to HMI-000341	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.3.5		Highmark	Public	05/22/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
2.3.5	NEPA-000831	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 2.3.5		BCNEPA	Public	05/23/2014
SUPPLEMENTAL REQUEST 2.3.5								
Supp. 2.3.5	NEPA-006300 to NEPA-006301	NEPA-PID-CD-45	BCNEPA Volume 75	Response to Supplemental Request 2.3.5		BCNEPA	Public	10/24/2014
REQUEST 2.4.1.								
2.4.1	HMI-002162	HMI-PID-CD-36	Highmark Volume 53	Response to Request 2.4.1		Highmark	Public	07/03/2014
2.4.1	NEPA-000832 to NEPA-000833	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 2.4.1		BCNEPA	Public	05/23/2014
SUPPLEMENTAL REQUEST 2.4.1								
Supp. 2.4.1	NEPA-005443 to NEPA-005444	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 2.4.1		BCNEPA	Public	10/01/2014
REQUEST 2.4.2								
2.4.2	HMI-000590 to HMI-000591	HMI-PID-CD-22	Highmark Volume 33	Response to Request 2.4.2		Highmark	Public	06/05/2014
	HMI-000592 to HMI-000623	HMI-PID-CD-22	Highmark Volume 33	FPH Shareholders Agreement between FPH, BCNEPA and Highmark	04/29/2005	Highmark	Public	06/05/2014
	HMI-000624 to HMI-000657	HMI-PID-CD-22	Highmark Volume 33	FPLIC Shareholders Agreement between FPLIC, BCNEPA and Highmark	04/29/2005	Highmark	Public	06/05/2014
2.4.2	NEPA-000892 to NEPA-000893	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 2.4.2		BCNEPA	Public	05/29/2014
REQUEST 2.4.3								
2.4.3	HMI-000342	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.4.3		Highmark	Public	05/22/2014
2.4.3	NEPA-000002	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 2.4.3		BCNEPA	Public	05/02/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
SUPPLEMENTAL REQUEST 2.4.3								
Supp. 2.4.3	HMI-003905	HMI-PID-CD-66	Highmark Volume 87	Response to Supplemental Request 2.4.3		Highmark	Public	10/23/2014
Supp. 2.4.3	NEPA-005445	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 2.4.3		BCNEPA	Public	10/01/2014
REQUEST 2.4.5								
2.4.5	NEPA-003411	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 2.4.5		BCNEPA	Public	06/20/2014
REQUEST 2.4.5 - SUPPLEMENTAL RESPONSE								
2.4.5	NEPA-006751	NEPA-PID-CD-50	BCNEPA Volume 85	Supplemental Response to Request 2.4.5		BCNEPA	Public	12/04/2014
REQUEST 2.4.6								
2.4.6	HMI-000264	HMI-PID-CD-10	Highmark Volume 9	Response to Request 2.4.6		Highmark	Public	05/12/2014
2.4.6	NEPA-000026	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.4.6		BCNEPA	Public	05/19/2014
SUPPLEMENTAL REQUEST 2.4.6								
Supp. 2.4.6	HMI-003800	HMI-PID-CD-56	Highmark Volume 75	Response to Supplemental Request 2.4.6		Highmark	Public	09/18/2014
REQUEST 2.5.1								
2.5.1	HMI-000343 to HMI-000344	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.5.1		Highmark	Public	05/22/2014
2.5.1	NEPA-000003 to NEPA-000004	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 2.5.1		BCNEPA	Public	05/02/2014
REQUEST 2.5.2								
2.5.2	NEPA-003700	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 2.5.2		BCNEPA	Public	06/27/2014
REQUEST 2.5.3.1								
2.5.3.1	HMI-000409 to HMI-000410	HMI-PID-CD-16	Highmark Volume 21	Response to Request 2.5.3.1		Highmark	Public	05/28/2014



**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
2.5.3.1	NEPA-003412 to NEPA-003413	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 2.5.3.1		BCNEPA	Public	06/20/2014
SUPPLEMENTAL REQUEST 2.5.3.1								
Supp. 2.5.3.1	HMI-003856	HMI-PID-CD-63	Highmark Volume 83	Response to Supplemental Request 2.5.3.1		Highmark	Public	10/03/2014
REQUEST 2.5.3.2								
2.5.3.2	HMI-001325	HMI-PID-CD-29	Highmark Volume 41	Response to Request 2.5.3.2		Highmark	Public	06/17/2014
2.5.3.2	NEPA-003414 to NEPA-003415	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 2.5.3.2		BCNEPA	Public	06/20/2014
REQUEST 2.5.3.3								
2.5.3.3	HMI-000411 to HMI-000412	HMI-PID-CD-16	Highmark Volume 21	Response to Request 2.5.3.3		Highmark	Public	05/28/2014
2.5.3.3	NEPA-000894 to NEPA-000895	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 2.5.3.3		BCNEPA	Public	05/29/2014
SUPPLEMENTAL REQUEST 2.5.3.3								
Supp. 2.5.3.3	NEPA-006302 to NEPA-006303	NEPA-PID-CD-45	BCNEPA Volume 75	Response to Supplemental Request 2.5.3.3		BCNEPA	Public	10/24/2014
REQUEST 2.6.1								
2.6.1	HMI-000345	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.1		Highmark	Public	05/22/2014
2.6.1	NEPA-000834 to NEPA-000836	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 2.6.1		BCNEPA	Public	05/23/2014
SUPPLEMENTAL REQUEST 2.6.1								
Supp. 2.6.1	HMI-003906 to HMI-003907	HMI-PID-CD-66	Highmark Volume 87	Response to Supplemental Request 2.6.1		Highmark	Public	10/23/2014
REQUEST 2.6.2								
2.6.2	HMI-000346	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.2		Highmark	Public	05/22/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 2.6.3								
2.6.3	HMI-000347	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.3		Highmark	Public	05/22/2014
2.6.3	NEPA-000027 to NEPA-000028	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 2.6.3		BCNEPA	Public	05/19/2014
REQUEST 2.6.4								
2.6.4	HMI-000348	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.4		Highmark	Public	05/22/2014
2.6.4	NEPA-003701	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 2.6.4		BCNEPA	Public	06/27/2014
REQUEST 2.6.5								
2.6.5	HMI-000349	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.5		Highmark	Public	05/22/2014
REQUEST 2.6.6								
2.6.6	HMI-000350	HMI-PID-CD-14	Highmark Volume 17	Response to Request 2.6.6		Highmark	Public	05/22/2014
2.6.6	NEPA-003469 to NEPA-003470	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 2.6.6		BCNEPA	Public	06/23/2014
REQUEST 2.6.7								
2.6.7	HMI-000413	HMI-PID-CD-16	Highmark Volume 21	Response to Request 2.6.7		Highmark	Public	05/28/2014
REQUEST 2.7.1								
2.7.1	HMI-000206	HMI-PID-CD-8	Highmark Volume 5	Response to Request 2.7.1		Highmark	Public	05/06/2014
2.7.1	NEPA-003416	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 2.7.1		BCNEPA	Public	06/20/2014
REQUEST 3.1								
3.1	HMI-002163 to HMI-002164	HMI-PID-CD-36	Highmark Volume 53	Response to Request 3.1		Highmark	Public	07/03/2014
3.1	NEPA-000029	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 3.1		BCNEPA	Public	05/19/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 3.2								
3.2	HMI-001075	HMI-PID-CD-25	Highmark Volume 37	Response to Request 3.2		Highmark	Public	06/09/2014
REQUEST 3.3								
3.3	HMI-000414	HMI-PID-CD-16	Highmark Volume 21	Response to Request 3.3		Highmark	Public	05/28/2014
3.3	NEPA-000030	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 3.3		BCNEPA	Public	05/19/2014
REQUEST 3.4								
3.4	HMI-002165	HMI-PID-CD-36	Highmark Volume 53	Response to Request 3.4		Highmark	Public	07/03/2014
3.4	NEPA-000031	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 3.4		BCNEPA	Public	05/19/2014
REQUEST 4.1								
4.1	HMI-000207	HMI-PID-CD-8	Highmark Volume 5	Response to Request 4.1		Highmark	Public	05/06/2014
4.1	NEPA-000896	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.1		BCNEPA	Public	05/29/2014
REQUEST 4.2.1								
4.2.1	HMI-000265 to HMI-000267	HMI-PID-CD-10	Highmark Volume 9	Response to Request 4.2.1		Highmark	Public	05/12/2014
REQUEST 4.2.2								
4.2.2	HMI-000312 to HMI-000313	HMI-PID-CD-12	Highmark Volume 13	Response to Request 4.2.2		Highmark	Public	05/21/2014
4.2.2	NEPA-000897 to HMI-000898	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.2.2		BCNEPA	Public	05/29/2014
REQUEST 4.2.3								
4.2.3	HMI-001326 to HMI-001327	HMI-PID-CD-29	Highmark Volume 41	Response to Request 4.2.3		Highmark	Public	06/17/2014
4.2.3	NEPA-000899 to NEPA-000900	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.2.3		BCNEPA	Public	05/29/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 4.2.3 – SUPPLEMENTAL RESPONSE								
4.2.3	HMI-003694	HMI-PID-CD-52	Highmark Volume 67	Supplemental Response to Request 4.2.3		Highmark	Public	08/15/2014
REQUEST 4.2.4								
4.2.4	HMI-000208 to HMI-000210	HMI-PID-CD-8	Highmark Volume 5	Response to Request 4.2.4		Highmark	Public	05/06/2014
4.2.4	NEPA-000901 to NEPA-000902	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.2.4		BCNEPA	Public	05/29/2014
REQUEST 4.2.4 – SUPPLEMENTAL RESPONSE								
4.2.4	HMI-003695 to HMI-003696	HMI-PID-CD-52	Highmark Volume 67	Supplemental Response to Request 4.2.4		Highmark	Public	08/15/2014
REQUEST 4.2.5								
4.2.5	NEPA-000903 to NEPA-000904	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.2.5		BCNEPA	Public	05/29/2014
REQUEST 4.2.5 – THIRD SUPPLEMENTAL RESPONSE								
4.2.5	HMI-004277	HMI-PID-CD-82	Highmark Vol. 113	Third Supplemental Response to Request 4.2.5		Highmark	Public	04/24/2015
	HMI-004278	HMI-PID-CD-82	Highmark Vol. 113	April 15, 2015 letter from M. Foerster (OAG-Charitable Trusts) to E. Risenbach (Cozen O'Connor) and C. Duronio (Reed Smith) re: receipt of documentation and no objection to Transaction by OAG-Charitable Trusts	04/15/2015	Highmark	Public	04/24/2015
REQUEST 4.3								
4.3	HMI-000415 to HMI-000416	HMI-PID-CD-16	Highmark Volume 21	Response to Request 4.3		Highmark	Public	05/28/2014
REQUEST 4.3 – SUPPLEMENTAL RESPONSE								
4.3	HMI-003697	HMI-PID-CD-52	Highmark Volume 67	Supplemental Response to Request 4.3		Highmark	Public	08/15/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	HMI-003698	HMI-PID-CD-52	Highmark Volume 67	July 14, 2014 email from BCBSA to Highmark re: BCBSA Board approval of Highmark/BCNEPA license transfer request	07/14/2014	Highmark	Public	08/15/2014
4.3	NEPA-004950	NEPA-PID-CD-35	BCNEPA Volume 57	Supplemental Response to Request 4.3		BCNEPA	Public	08/26/2014
REQUEST 4.4.1								
4.4.1	HMI-000351 to HMI-000352	HMI-PID-CD-14	Highmark Volume 17	Response to Request 4.4.1		Highmark	Public	05/22/2014
4.4.1	NEPA-003417	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 4.4.1		BCNEPA	Public	06/20/2014
REQUEST 4.4.2								
4.4.2	HMI-002166	HMI-PID-CD-36	Highmark Volume 53	Response to Request 4.4.2		Highmark	Public	07/03/2014
REQUEST 4.4.3								
4.4.3	HMI-000211	HMI-PID-CD-8	Highmark Volume 5	Response to Request 4.4.3		Highmark	Public	05/06/2014
4.4.3	NEPA-000032	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 4.4.3		BCNEPA	Public	05/19/2014
SUPPLEMENTAL REQUEST 4.4.3								
Supp. 4.4.3	NEPA-005446	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 4.4.3		BCNEPA	Public	10/01/2014
REQUEST 4.5								
4.5	NEPA-000005 to NEPA-000006	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 4.5		BCNEPA	Public	05/02/2014
REQUEST 4.6								
4.6	HMI-000268	HMI-PID-CD-10	Highmark Volume 9	Response to Request 4.6		Highmark	Public	05/12/2014
4.6	NEPA-000905	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 4.6		BCNEPA	Public	05/29/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 4.6.2								
4.6.2	HMI-000353	HMI-PID-CD-14	Highmark Volume 17	Response to Request 4.6.2		Highmark	Public	05/22/2014
REQUEST 4.7								
4.7	HMI-000002	HMI-PID-CD-6	Highmark Volume 1	Response to Request 4.7		Highmark	Public	04/28/2014
4.7	NEPA-000007	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 4.7		BCNEPA	Public	05/02/2014
REQUEST 4.8								
4.8	HMI-000314	HMI-PID-CD-12	Highmark Volume 13	Response to Request 4.8		Highmark	Public	05/21/2014
	HMI-000315 to HMI-000316	HMI-PID-CD-12	Highmark Volume 13	November 12, 2013 press release re: the Transaction	11/12/2013	Highmark	Public	05/21/2014
	HMI-000317 to HMI-000319	HMI-PID-CD-12	Highmark Volume 13	February 14, 2014 press release re: the Transaction	02/14/2014	Highmark	Public	05/21/2014
4.8	NEPA-001372	NEPA-PID-CD-11	BCNEPA Volume 17	Response to Request 4.8		BCNEPA	Public	05/30/2014
	NEPA-001373 to NEPA-001374	NEPA-PID-CD-11	BCNEPA Volume 17	November 12, 2013 BCNEPA Press Release re: the Transaction	11/12/2013	BCNEPA	Public	05/30/2014
	NEPA-001375 to NEPA-001376	NEPA-PID-CD-11	BCNEPA Volume 17	February 18, 2014 Joint Press Release re: the Transaction	02/18/2014	BCNEPA	Public	05/30/2014
REQUEST 5.1								
5.1	NEPA-000033	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 5.1		BCNEPA	Public	05/19/2014
REQUEST 5.1.1								
5.1.1	HMI-000003	HMI-PID-CD-6	Highmark Volume 1	Response to Request 5.1.1		Highmark	Public	04/28/2014
	HMI-000004 to HMI-000005	HMI-PID-CD-6	Highmark Volume 1	Listing of Highmark Entities		Highmark	Public	04/28/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.1.1	NEPA-000837	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.1.1		BCNEPA	Public	05/23/2014
REQUEST 5.1.2								
5.1.2	HMI-000006	HMI-PID-CD-6	Highmark Volume 1	Response to Request 5.1.2		Highmark	Public	04/28/2014
	HMI-000007 to HMI-000008	HMI-PID-CD-6	Highmark Volume 1	Current statuses and potential changes to Insurance Code licenses of Highmark Entities		Highmark	Public	04/28/2014
5.1.2	NEPA-000838 to NEPA-000839	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.1.2		BCNEPA	Public	05/23/2014
REQUEST 5.1.3								
5.1.3	HMI-000212 to HMI-000213	HMI-PID-CD-8	Highmark Volume 5	Response to Request 5.1.3		Highmark	Public	05/06/2014
5.1.3	NEPA-003418 to NEPA-003419	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.1.3		BCNEPA	Public	06/20/2014
REQUEST 5.1.4								
5.1.4	HMI-001407	HMI-PID-CD-33	Highmark Volume 49	Response to Request 5.1.4		Highmark	Public	06/26/2014
	HMI-001408	HMI-PID-CD-33	Highmark Volume 49	Schedule providing additional (as compared to minimum statutory requirements) detail on the capital, surplus and net worth balance of Highmark Entities		Highmark	Public	06/26/2014
REQUEST 5.1.4.1								
5.1.4.1	HMI-001409	HMI-PID-CD-33	Highmark Volume 49	Response to Request 5.1.4.1		Highmark	Public	06/26/2014
5.1.4.1	NEPA-003702	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.1.4.1		BCNEPA	Public	06/27/2014
REQUEST 5.1.5								
5.1.5	HMI-000354	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.1.5		Highmark	Public	05/22/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.1.5	NEPA-000840	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.1.5		BCNEPA	Public	05/23/2014
REQUEST 5.2								
5.2	NEPA-003471	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2		BCNEPA	Public	06/23/2014
REQUEST 5.2.1								
5.2.1	NEPA-003472	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.1		BCNEPA	Public	06/23/2014
REQUEST 5.2.2								
5.2.2	NEPA-003473	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.2		BCNEPA	Public	06/23/2014
REQUEST 5.2.3								
5.2.3	NEPA-003474	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.3		BCNEPA	Public	06/23/2014
REQUEST 5.2.4								
5.2.4	NEPA-003703	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.4		BCNEPA	Public	06/27/2014
REQUEST 5.2.5								
5.2.5	NEPA-003704	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.5		BCNEPA	Public	06/27/2014
REQUEST 5.2.6								
5.2.6	NEPA-003705	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.6		BCNEPA	Public	06/27/2014
REQUEST 5.2.7								
5.2.7	NEPA-003475	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.7		BCNEPA	Public	06/23/2014
REQUEST 5.2.8								
5.2.8	NEPA-003706	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.8		BCNEPA	Public	06/27/2014



**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.2.9								
5.2.9	HMI-000658	HMI-PID-CD-22	Highmark Volume 33	Response to Request 5.2.9		Highmark	Public	06/05/2014
5.2.9	NEPA-003420	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.2.9		BCNEPA	Public	06/20/2014
REQUEST 5.2 & 5.2.1 to 5.2.9 – SUPPLEMENTAL RESPONSE								
5.2 & 5.2.1 to 5.2.9	HMI-004078 to HMI-004080	HMI-PID-CD-77	Highmark Vol. 103	Supplemental Response to Request 5.2 and 5.2.1 through 5.2.9		Highmark	Public	12/24/2014
	HMI-004081 to HMI-004133	HMI-PID-CD-77	Highmark Vol. 103	Public version of Report of Cory S. Capps, PhD: "Analysis Under 40 P.S. § 991.1403"	12/23/2014	Highmark	Public	12/24/2014
	HMI-004134 to HMI-004176	HMI-PID-CD-77	Highmark Vol. 103	Public version of Report of Cory S. Capps, PhD: "Analysis of Efficiencies"	12/23/2014	Highmark	Public	12/24/2014
REQUEST 5.2.9.2(D)								
5.2.9.2D	NEPA-003373 to NEPA-003374	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.9.2(D)		BCNEPA	Public	06/19/2014
REQUEST 5.2.9.3								
5.2.9.3	NEPA-003421 to NEPA-003423	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.2.9.3		BCNEPA	Public	06/20/2014
REQUEST 5.2.9.3(C) and (D)								
5.2.9.3 (C), (D)	HMI-002430 to HMI-002431	HMI-PID-CD-38	Highmark Volume 57	Response to Request 5.2.9.3(C) and (D)		Highmark	Public	07/15/2014
	HMI-002432	HMI-PID-CD-38	Highmark Volume 57	February 23, 2014 newspaper editorial: "Ensuring Fairness in Merger"	02/23/2014	Highmark	Public	07/15/2014
REQUEST 5.2.9.3 – SUPPLEMENTAL RESPONSE								
5.2.9.3	NEPA-004352 to NEPA-004353	NEPA-PID-CD-32	BCNEPA Volume 53	Supplemental Response to Request 5.2.9.3		BCNEPA	Public	07/31/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-004354	NEPA-PID-CD-32	BCNEPA Volume 53	February 23, 2014 newspaper editorial: "Ensuring Fairness in Merger"	02/23/2014	BCNEPA	Public	07/31/2014
SUPPLEMENTAL REQUEST 5.2.9.3(E)								
Supp. 5.2.9.3(E)	NEPA-005447	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 5.2.9.3(E)		BCNEPA	Public	10/01/2014
REQUEST 5.2.10								
5.2.10	NEPA-003856 to NEPA-003857	NEPA-PID-CD-25	BCNEPA Volume 39	Response to Request 5.2.10		BCNEPA	Public	07/09/2014
REQUEST 5.2.11.1								
5.2.11.1	NEPA-003707	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.1		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.2								
5.2.11.2	NEPA-003708	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.2		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.3								
5.2.11.3	NEPA-003709	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.3		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.4								
5.2.11.4	NEPA-003710	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.4		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.5								
5.2.11.5	NEPA-003711	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.5		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.6								
5.2.11.6	NEPA-003712	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.6		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.7								
5.2.11.7	NEPA-003713	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.7		BCNEPA	Public	06/27/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.2.11.8								
5.2.11.8	NEPA-003714	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.11.8		BCNEPA	Public	06/27/2014
REQUEST 5.2.11.9								
5.2.11.9	NEPA-003375	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.11.9		BCNEPA	Public	06/19/2014
REQUEST 5.2.11.10								
5.2.11.10	HMI-000417	HMI-PID-CD-16	Highmark Volume 21	Response to Request 5.2.11.10		Highmark	Public	05/28/2014
5.2.11.10	NEPA-000906	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 5.2.11.10		BCNEPA	Public	05/29/2014
REQUEST 5.2.11.11								
5.2.11.11	HMI-001076	HMI-PID-CD-25	Highmark Volume 37	Response to Request 5.2.11.11		Highmark	Public	06/09/2014
REQUEST 5.2.11.13								
5.2.11.13	HMI-000320	HMI-PID-CD-12	Highmark Volume 13	Response to Request 5.2.11.13		Highmark	Public	05/21/2014
5.2.11.13	NEPA-003476	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.11.13		BCNEPA	Public	06/23/2014
REQUEST 5.2.12								
5.2.12	NEPA-003376	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.12		BCNEPA	Public	06/19/2014
REQUEST 5.2.13								
5.2.13	HMI-000355	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.2.13		Highmark	Public	05/22/2014
5.2.13	NEPA-000034	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 5.2.13		BCNEPA	Public	05/19/2014
REQUEST 5.2.14								
5.2.14	HMI-001410	HMI-PID-CD-33	Highmark Volume 49	Response to Request 5.2.14		Highmark	Public	06/26/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.2.14	NEPA-003377	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.14		BCNEPA	Public	06/19/2014
REQUEST 5.2.14.1								
5.2.14.1	NEPA-000864	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.2.14.1		BCNEPA	Public	05/27/2014
REQUEST 5.2.14.2								
5.2.14.2	NEPA-001377	NEPA-PID-CD-11	BCNEPA Volume 17	Response to Request 5.2.14.2		BCNEPA	Public	05/30/2014
REQUEST 5.2.14.3								
5.2.14.3	NEPA-001378	NEPA-PID-CD-11	BCNEPA Volume 17	Response to Request 5.2.14.3		BCNEPA	Public	05/30/2014
REQUEST 5.2.14.4								
5.2.14.4	NEPA-003424	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.2.14.4		BCNEPA	Public	06/20/2014
REQUEST 5.2.14.5								
5.2.14.5	NEPA-000841	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.2.14.5		BCNEPA	Public	05/23/2014
REQUEST 5.2.14.6								
5.2.14.6	NEPA-000035	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 5.2.14.6		BCNEPA	Public	05/19/2014
REQUEST 5.2.14.7								
5.2.14.7	HMI-000582	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.2.14.7		Highmark	Public	06/02/2014
5.2.14.7	NEPA-000842 to NEPA-000843	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.2.14.7		BCNEPA	Public	05/23/2014
REQUEST 5.2.15								
5.2.15	HMI-000321	HMI-PID-CD-12	Highmark Volume 13	Response to Request 5.2.15		Highmark	Public	05/21/2014
5.2.15	NEPA-000866	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.2.15		BCNEPA	Public	05/27/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.2.15.1								
5.2.15.1	HMI-000322	HMI-PID-CD-12	Highmark Volume 13	Response to Request 5.2.15.1		Highmark	Public	05/21/2014
5.2.15.1	NEPA-000037	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 5.2.15.1		BCNEPA	Public	05/19/2014
REQUEST 5.2.16								
5.2.16	NEPA-000868	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.2.16		BCNEPA	Public	05/27/2014
REQUEST 5.2.17.1								
5.2.17.1	NEPA-003477	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.17.1		BCNEPA	Public	06/23/2014
REQUEST 5.2.17.2								
5.2.17.2	NEPA-003478 to NEPA-003479	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.17.2		BCNEPA	Public	06/23/2014
REQUEST 5.2.18.1								
5.2.18.1	HMI-000418 to HMI-000419	HMI-PID-CD-16	Highmark Volume 21	Response to Request 5.2.18.1		Highmark	Public	05/28/2014
REQUEST 5.2.18.2								
5.2.18.2	HMI-000583	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.2.18.2		Highmark	Public	06/02/2014
5.2.18.2	NEPA-003715	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.2.18.2		BCNEPA	Public	06/27/2014
SUPPLEMENTAL REQUEST 5.2.18.2 – SUPPLEMENTAL RESPONSE								
Supp. 5.2.18.2	HMI-004229	HMI-PID-CD-80	Highmark Vol. 109	Supplemental Response to Supplemental Request 5.2.18.2		Highmark	Public	02/20/2015
REQUEST 5.2.18.4								
5.2.18.4	HMI-000584	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.2.18.4		Highmark	Public	06/02/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.2.18.5								
5.2.18.5	HMI-000356	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.2.18.5		Highmark	Public	05/22/2014
REQUEST 5.2.18.6								
5.2.18.6	HMI-000585	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.2.18.6		Highmark	Public	06/02/2014
REQUEST 5.2.18.7								
5.2.18.7	HMI-000586	HMI-PID-CD-19 HMI-PID-CD-18	Highmark Volume 25	Response to Request 5.2.18.7 (HMI-PID-CD-18 attached with Excel Spreadsheet re: Premier BlueShield Practitioners in NEPA 13-County Region)		Highmark	Public	06/02/2014
REQUEST 5.2.18.7(A)								
5.2.18.7A	NEPA-000906	NEPA-PID-CD-8 NEPA-PID-CD-7	BCNEPA Volume 13	Response to Request 5.2.18.7(A) (NEPA-PID-CD-7 attached with Excel Spreadsheets re: BCNEPA, FPH, and FPLIC facilities and providers)		BCNEPA	Public	05/29/2014
REQUEST 5.2.18.8								
5.2.18.8	HMI-000357 to HMI-000358	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.2.18.8		Highmark	Public	05/22/2014
5.2.18.8	NEPA-003378 to NEPA-003379	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.18.8		BCNEPA	Public	06/19/2014
REQUEST 5.2.18.9								
5.2.18.9	HMI-000422	HMI-PID-CD-16	Highmark Volume 21	Response to Request 5.2.18.9		Highmark	Public	05/28/2014
REQUEST 5.2.18.10								
5.2.18.10	NEPA-003380	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.18.10		BCNEPA	Public	06/19/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.2.18.11								
5.2.18.11	HMI-001077	HMI-PID-CD-25	Highmark Volume 37	Response to Request 5.2.18.11		Highmark	Public	06/09/2014
5.2.18.11	NEPA-003425 to NEPA-003426	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.2.18.11		BCNEPA	Public	06/20/2014
REQUEST 5.2.18.12								
5.2.18.12	NEPA-003381	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.2.18.12		BCNEPA	Public	06/19/2014
REQUEST 5.2.18.12.1								
5.2.18.12.1	NEPA-003480	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.2.18.12.1		BCNEPA	Public	06/23/2014
REQUEST 5.3.1								
5.3.1	HMI-001078	HMI-PID-CD-25	Highmark Volume 37	Response to Request 5.3.1		Highmark	Public	06/09/2014
	HMI-001079 to HMI-001139	HMI-PID-CD-24	Highmark Volume 37	Highmark SAP financials for the years ended December 13, 2013 and 2012	03/28/2014	Highmark	Public	06/09/2014
	HMI-001140 to HMI-001171	HMI-PID-CD-24	Highmark Volume 37	HM Health Insurance Company SAP financials for the years ended December 13, 2013 and 2012	03/31/2014	Highmark	Public	06/09/2014
	HMI-001172 to HMI-001203	HMI-PID-CD-24	Highmark Volume 37	Keystone Health Plan West, Inc. SAP financials for the years ended December 13, 2013 and 2012	03/31/2014	Highmark	Public	06/09/2014
5.3.1	NEPA-000869	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.3.1		BCNEPA	Public	05/27/2014
REQUEST 5.3.2								
5.3.2	HMI-000359	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.3.2		Highmark	Public	05/22/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.3.4(A)								
5.3.4(A)	NEPA-001379	NEPA-PID-CD-11	BCNEPA Volume 17	Response to Request 5.3.4(A)		BCNEPA	Public	05/30/2014
REQUEST 5.3.4(D)								
5.3.4(D)	NEPA-003427	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.3.4(D)		BCNEPA	Public	06/20/2014
REQUEST 5.3.5								
5.3.5	NEPA-000870	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.3.5		BCNEPA	Public	05/27/2014
REQUEST 5.3.5.1								
5.3.5.1	NEPA-000871	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.3.5.1		BCNEPA	Public	05/27/2014
REQUEST 5.3.5.2								
5.3.5.2	HMI-000360	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.3.5.2		Highmark	Public	05/22/2014
REQUEST 5.3.5.3								
5.3.5.3	HMI-000361	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.3.5.3		Highmark	Public	05/22/2014
5.3.5.3	NEPA-003481	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.3.5.3		BCNEPA	Public	06/23/2014
REQUEST 5.3.5.4								
5.3.5.4	NEPA-000908	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 5.3.5.4		BCNEPA	Public	05/29/2014
REQUEST 5.3.5.5								
5.3.5.5	HMI-000323	HMI-PID-CD-12	Highmark Volume 13	Response to Request 5.3.5.5		Highmark	Public	05/21/2014
5.3.5.5	NEPA-000872	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.3.5.5		BCNEPA	Public	05/27/2014



**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.3.5.6								
5.3.5.6	HMI-000269	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.3.5.6		Highmark	Public	05/12/2014
5.3.5.6	NEPA-003382	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.3.5.6		BCNEPA	Public	06/19/2014
REQUEST 5.3.6								
5.3.6	HMI-000214	HMI-PID-CD-8	Highmark Volume 5	Response to Request 5.3.6		Highmark	Public	05/06/2014
REQUEST 5.3.8								
5.3.8	NEPA-003428	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.3.8		BCNEPA	Public	06/20/2014
REQUEST 5.3.9								
5.3.9	HMI-002167	HMI-PID-CD-36	Highmark Volume 53	Response to Request 5.3.9		Highmark	Public	07/03/2014
5.3.9	NEPA-003429	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.3.9		BCNEPA	Public	06/20/2014
REQUEST 5.3.11								
5.3.11	HMI-000215	HMI-PID-CD-8	Highmark Volume 5	Response to Request 5.3.11		Highmark	Public	05/06/2014
5.3.11	NEPA-000008	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.3.11		BCNEPA	Public	05/02/2014
REQUEST 5.3.12								
5.3.12	HMI-001411	HMI-PID-CD-33	Highmark Volume 49	Response to Request 5.3.12		Highmark	Public	06/26/2014
	HMI-001412	HMI-PID-CD-33	Highmark Volume 49	Highmark PowerPoint slide entitled "BCNEPA Executive Summary" provided to credit rating agencies		Highmark	Public	06/26/2014
REQUEST 5.3.12.1								
5.3.12.1	HMI-000270	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.3.12.1		Highmark	Public	05/12/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.3.12.1	NEPA-000909	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 5.3.12.1		BCNEPA	Public	05/29/2014
REQUEST 5.3.13								
5.3.13	NEPA-003716	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.3.13		BCNEPA	Public	06/27/2014
REQUEST 5.3.14								
5.3.14	HMI-000216	HMI-PID-CD-8	Highmark Volume 5	Response to Request 5.3.14		Highmark	Public	05/06/2014
SUPPLEMENTAL REQUEST 5.3.14								
Supp. 5.3.14	HMI-003801 to HMI-003802	HMI-PID-CD-56	Highmark Volume 75	Response to Supplemental Request 5.3.14		Highmark	Public	09/18/2014
	HMI-003803 to HMI-003802	HMI-PID-CD-56	Highmark Volume 75	IRS private letter ruling re: 1996 statutory merger between Pennsylvania Blue Cross and Blue Shield of Western Pennsylvania to form Highmark	02/06/1997	Highmark	Public	09/18/2014
REQUEST 5.3.15								
5.3.15	NEPA-003430	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.3.15		BCNEPA	Public	06/20/2014
REQUEST 5.3.15.1								
5.3.15.1	HMI-000587	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.3.15.1		Highmark	Public	06/02/2014
5.3.15.1	NEPA-003383	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.3.15.1		BCNEPA	Public	06/19/2014
REQUEST 5.3.16								
5.3.16	HMI-000271	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.3.16		Highmark	Public	05/12/2014
5.3.16	NEPA-000009	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.3.16		BCNEPA	Public	05/02/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.3.17								
5.3.17	HMI-000362	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.3.17		Highmark	Public	05/22/2014
5.3.17	NEPA-000010	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.3.17		BCNEPA	Public	05/02/2014
REQUEST 5.3.18								
5.3.18	HMI-000659	HMI-PID-CD-22	Highmark Volume 33	Response to Request 5.3.18		Highmark	Public	06/05/2014
REQUEST 5.4								
5.4	NEPA-000873	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.4		BCNEPA	Public	05/27/2014
REQUEST 5.4.1								
5.4.1	HMI-000217	HMI-PID-CD-8	Highmark Volume 5	Response to Request 5.4.1		Highmark	Public	05/06/2014
5.4.1	NEPA-000011	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.4.1		BCNEPA	Public	05/02/2014
REQUEST 5.4.2.1								
5.4.2.1	HMI-000660 to HMI-000661	HMI-PID-CD-22	Highmark Volume 33	Response to Request 5.4.2.1		Highmark	Public	06/05/2014
5.4.2.1	NEPA-003482	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.4.2.1		BCNEPA	Public	06/23/2014
REQUEST 5.4.2.2								
5.4.2.2	HMI-000588	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.4.2.2		Highmark	Public	06/02/2014
5.4.2.2	NEPA-003717	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.4.2.2		BCNEPA	Public	06/27/2014
REQUEST 5.4.3.2								
5.4.3.2	HMI-000363	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.3.2		Highmark	Public	05/22/2014
5.4.3.2	NEPA-000012	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.4.3.2		BCNEPA	Public	05/02/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.4.3.4								
5.4.3.4	HMI-000364	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.3.4		Highmark	Public	05/22/2014
REQUEST 5.4.3.5								
5.4.3.5	HMI-000365	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.3.5		Highmark	Public	05/22/2014
5.4.3.5	NEPA-000013	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.4.3.5		BCNEPA	Public	05/02/2014
REQUEST 5.4.3.6								
5.4.3.6	HMI-000366	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.3.6		Highmark	Public	05/22/2014
5.4.3.6	NEPA-003384	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.4.3.6		BCNEPA	Public	06/19/2014
SUPPLEMENTAL REQUEST 5.4.3.6								
Supp. 5.4.3.6	HMI-003857	HMI-PID-CD-63	Highmark Volume 83	Response to Supplemental Request 5.4.3.6		Highmark	Public	10/03/2014
REQUEST 5.4.3.7 – SUPPLEMENTAL RESPONSE								
5.4.3.7	NEPA-006752 to NEPA-006754	NEPA-PID-CD-50	BCNEPA Volume 85	Supplemental Response to Request 5.4.3.7		BCNEPA	Public	12/04/2014
REQUEST 5.4.4								
5.4.4	NEPA-003483	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.4.4		BCNEPA	Public	06/23/2014
REQUEST 5.4.5								
5.4.5	HMI-000009 to HMI-000011	HMI-PID-CD-6	Highmark Volume 1	Response to Request 5.4.5		Highmark	Public	04/28/2014
5.4.5	NEPA-003718 to NEPA-003719	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.4.5		BCNEPA	Public	06/27/2014
REQUEST 5.4.6								
5.4.6	HMI-000589	HMI-PID-CD-19	Highmark Volume 25	Response to Request 5.4.6		Highmark	Public	06/02/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.4.6	NEPA-003720	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.4.6		BCNEPA	Public	06/27/2014
REQUEST 5.4.7								
5.4.7	NEPA-000874	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.4.7		BCNEPA	Public	05/27/2014
SUPPLEMENTAL REQUEST 5.4.7								
Supp. 5.4.7	NEPA-005448	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 5.4.7		BCNEPA	Public	10/01/2014
REQUEST 5.4.7.1								
5.4.7.1	HMI-000272	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.4.7.1		Highmark	Public	05/12/2014
5.4.7.1	NEPA-000038	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 5.4.7.1		BCNEPA	Public	05/19/2014
REQUEST 5.4.7.2								
5.4.7.2	HMI-000273	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.4.7.2		Highmark	Public	05/12/2014
5.4.7.2	NEPA-003484	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.4.7.2		BCNEPA	Public	06/23/2014
REQUEST 5.4.8.1								
5.4.8.1	HMI-000367	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.8.1		Highmark	Public	05/22/2014
5.4.8.1	NEPA-000910 to NEPA-000912	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 5.4.8.1		BCNEPA	Public	05/29/2014
	NEPA-000913 to NEPA-000931	NEPA-PID-CD-8	BCNEPA Volume 13	Pamphlet re: The Blue Ribbon Foundation's 2013 Funding Priorities – Health & Wellness Impact Grants, Health & Wellness Mini-Grants and Access to Health Care Grants		BCNEPA	Public	05/29/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-000932	NEPA-PID-CD-8	BCNEPA Volume 13	Profile of BCNEPA's commitment to The Commonwealth Medical College (TCMC) as appeared in BCBSA's 2012 Investing in America's Health national report		BCNEPA	Public	05/29/2014
	NEPA-000933	NEPA-PID-CD-8	BCNEPA Volume 13	Profile of The Life Center as appeared in BCBSA's 2012 Investing in America's Health national report		BCNEPA	Public	05/29/2014
	NEPA-000934	NEPA-PID-CD-8	BCNEPA Volume 13	Brochure for 2010 BCNEPA Health Workplace Awards Program		BCNEPA	Public	05/29/2014
	NEPA-000935	NEPA-PID-CD-8	BCNEPA Volume 13	Brochure for 2011 BCNEPA Health Workplace Awards Program		BCNEPA	Public	05/29/2014
	NEPA-000936	NEPA-PID-CD-8	BCNEPA Volume 13	Brochure for 2012 BCNEPA Health Workplace Awards Program		BCNEPA	Public	05/29/2014
	NEPA-000937	NEPA-PID-CD-8	BCNEPA Volume 13	Brochure for 2013 BCNEPA Health Workplace Awards Program		BCNEPA	Public	05/29/2014
REQUEST 5.4.8.2								
5.4.8.2	HMI-000368	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.8.2		Highmark	Public	05/22/2014
5.4.8.2	NEPA-001380	NEPA-PID-CD-11	BCNEPA Volume 17	Response to Request 5.4.8.2		BCNEPA	Public	05/30/2014
	NEPA-001381 to NEPA-001392	NEPA-PID-CD-11	BCNEPA Volume 17	2010 Blue Ribbon Foundation Annual Report to the Community		BCNEPA	Public	05/30/2014
	NEPA-001393 to NEPA-001404	NEPA-PID-CD-11	BCNEPA Volume 17	2011 Blue Ribbon Foundation Annual Report to the Community		BCNEPA	Public	05/30/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-001405 to NEPA-001415	NEPA-PID-CD-11	BCNEPA Volume 17	2012 Blue Ribbon Foundation Annual Report to the Community		BCNEPA	Public	05/30/2014
	NEPA-001416 to NEPA-001427	NEPA-PID-CD-11	BCNEPA Volume 17	2013 Blue Ribbon Foundation Annual Report to the Community		BCNEPA	Public	05/30/2014
	NEPA-001428 to NEPA-001431	NEPA-PID-CD-11	BCNEPA Volume 17	November 24, 2009 Community Health Re-Investment Filing with PID	11/24/2009	BCNEPA	Public	05/30/2014
	NEPA-001432 to NEPA-001434	NEPA-PID-CD-11	BCNEPA Volume 17	March 23, 2011 Community Health Re-Investment Filing with PID	03/23/2011	BCNEPA	Public	05/30/2014
	NEPA-001435 to NEPA-001437	NEPA-PID-CD-11	BCNEPA Volume 17	March 27, 2012 Community Health Re-Investment Filing with PID	03/27/2012	BCNEPA	Public	05/30/2014
	NEPA-001438 to NEPA-001440	NEPA-PID-CD-11	BCNEPA Volume 17	March 27, 2013 Community Health Re-Investment Filing with PID	03/27/2013	BCNEPA	Public	05/30/2014
	NEPA-001441 to NEPA-001455	NEPA-PID-CD-11	BCNEPA Volume 17	2013 FPH Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001456 to NEPA-001471	NEPA-PID-CD-11	BCNEPA Volume 17	2013 FPLIC Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001472 to NEPA-001484	NEPA-PID-CD-11	BCNEPA Volume 17	2013 CHIP Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001485 to NEPA-001495	NEPA-PID-CD-11	BCNEPA Volume 17	2013 FPH Pediatric Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001496 to NEPA-001508	NEPA-PID-CD-11	BCNEPA Volume 17	2013 FPLIC Pediatric Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001509 to NEPA-001526	NEPA-PID-CD-11	BCNEPA Volume 17	2012 BCNEPA Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001527 to NEPA-001537	NEPA-PID-CD-11	BCNEPA Volume 17	2012 CHIP Population Analysis		BCNEPA	Public	05/30/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-001538 to NEPA-001554	NEPA-PID-CD-11	BCNEPA Volume 17	2012 BCNEPA Pediatric Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001555 to NEPA-001568	NEPA-PID-CD-11	BCNEPA Volume 17	2011 FPH Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001569 to NEPA-001578	NEPA-PID-CD-11	BCNEPA Volume 17	2011 CHIP Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001579 to NEPA-001592	NEPA-PID-CD-11	BCNEPA Volume 17	2010 FPH Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001593 to NEPA-001603	NEPA-PID-CD-11	BCNEPA Volume 17	2010 CHIP Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001604 to NEPA-001605	NEPA-PID-CD-11	BCNEPA Volume 17	2010 AllOne Health Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001606 to NEPA-001608	NEPA-PID-CD-11	BCNEPA Volume 17	2011 AllOne Health Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001609 to NEPA-001611	NEPA-PID-CD-11	BCNEPA Volume 17	2012 AllOne Health HMO Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001612 to NEPA-001614	NEPA-PID-CD-11	BCNEPA Volume 17	2012 AllOne Health PPO/EPO Population Analysis		BCNEPA	Public	05/30/2014
	NEPA-001615 to NEPA-001649	NEPA-PID-CD-11	BCNEPA Volume 17	2009-2010 Community Health Needs Assessment for Healthy Northeast Pennsylvania Initiative (partially funded by BCNEPA)		BCNEPA	Public	05/30/2014
	NEPA-001650 to NEPA-001687	NEPA-PID-CD-11	BCNEPA Volume 17	Healthy Northeast Pennsylvania Initiative PowerPoint re: Community Health Needs Assessment 2012 (partially funded by BCNEPA)		BCNEPA	Public	05/30/2014
	NEPA-001688 to NEPA-001856	NEPA-PID-CD-11	BCNEPA Volume 17	2012 Community Health Needs Assessment for Healthy Northeast Pennsylvania Initiative (partially funded by BCNEPA)		BCNEPA	Public	05/30/2014



**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.4.8.3								
5.4.8.3	HMI-000423	HMI-PID-CD-16	Highmark Volume 21	Response to Request 5.4.8.3		Highmark	Public	05/28/2014
5.4.8.3	NEPA-003485	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.4.8.3		BCNEPA	Public	06/23/2014
REQUEST 5.4.8.4								
5.4.8.4	NEPA-003486	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.4.8.4		BCNEPA	Public	06/23/2014
REQUEST 5.4.8.5								
5.4.8.5	HMI-000369	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.4.8.5		Highmark	Public	05/22/2014
5.4.8.5	NEPA-003431 to NEPA-003433	NEPA-PID-CD-18	BCNEPA Volume 27	Response to Request 5.4.8.5		BCNEPA	Public	06/20/2014
	NEPA-003434	NEPA-PID-CD-18	BCNEPA Volume 27	Section of the proposed Bylaws of the Public Charity governing compensation of directors		BCNEPA	Public	06/20/2014
SUPPLEMENTAL REQUESTS 5.4.8.5 to 5.4.8.5.19								
Supp. 5.4.8.5	NEPA-004090	NEPA-PID-CD-27	BCNEPA Volume 43	Supplemental Response to Request 5.4.8.5		BCNEPA	Public	07/18/2014
Supp. 5.4.8.5.1 to 5.4.8.5.19	NEPA-004091 to NEPA-004101	NEPA-PID-CD-27	BCNEPA Volume 43	Response to Supplemental Requests 5.4.8.5.1 to 5.4.8.5.19		BCNEPA	Public	07/18/2014
	NEPA-004102 to NEPA-004106	NEPA-PID-CD-27	BCNEPA Volume 43	Estimated annual administrative expenses of the Foundation and the Public Charity		BCNEPA	Public	07/18/2014
	NEPA-004107 to NEPA-004179	NEPA-PID-CD-27	BCNEPA Volume 43	IRS Form 990-PF of the Foundation for the past three years		BCNEPA	Public	07/18/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
SUPPLEMENTAL REQUEST 5.4.8.5.2 – SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.2	NEPA-006972	NEPA-PID-CD-53	BCNEPA Volume 91	Supplemental Response to Supplemental Request 5.4.8.5.2		BCNEPA	Public	04/28/2015
SUPPLEMENTAL REQUEST 5.4.8.5.3 – SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.3	NEPA-004271	NEPA-PID-CD-31	BCNEPA Volume 51	Supplemental Response to Supplemental Request 5.4.8.5.3		BCNEPA	Public	07/25/2014
	NEPA-004272 to NEPA-004299	NEPA-PID-CD-31	BCNEPA Volume 51	Proposed Articles of Incorporation and Bylaws for the Public Charity		BCNEPA	Public	07/25/2014
	NEPA-004300 to NEPA-004319	NEPA-PID-CD-31	BCNEPA Volume 51	Proposed Articles of Incorporation and Bylaws for the Foundation		BCNEPA	Public	07/25/2014
SUPPLEMENTAL REQUEST 5.4.8.5.3 – SECOND SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.3	NEPA-005122	NEPA-PID-CD-38	BCNEPA Volume 61	Second Supplemental Response to Supplemental Request 5.4.8.5.3		BCNEPA	Public	09/04/2014
	NEPA-005123 to NEPA-005142	NEPA-PID-CD-38	BCNEPA Volume 61	Amended and Restated Bylaws of BCNEPA Foundation		BCNEPA	Public	09/04/2014
	NEPA-005143 to NEPA-005162	NEPA-PID-CD-38	BCNEPA Volume 61	Bylaws of BCNEPA Organization		BCNEPA	Public	09/04/2014
SUPPLEMENTAL REQUEST 5.4.8.5.3 – THIRD SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.3	NEPA-006973	NEPA-PID-CD-53	BCNEPA Volume 91	Third Supplemental Response to Supplemental Request 5.4.8.5.3		BCNEPA	Public	04/28/2015
	NEPA-006974 to NEPA-006995	NEPA-PID-CD-53	BCNEPA Volume 91	Redline of the Bylaws of BCNEPA Organization comparing the initial drafts to the updated versions provided to PID		BCNEPA	Public	04/28/2015

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-006996 to NEPA-007017	NEPA-PID-CD-53	BCNEPA Volume 91	Redline of the Amended and Restated Bylaws of the BCNEPA Foundation comparing the initial drafts to the updated versions provided to PID		BCNEPA	Public	04/28/2015
SUPPLEMENTAL REQUEST 5.4.8.5.4 – SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.4	NEPA-004320	NEPA-PID-CD-31	BCNEPA Volume 51	Supplemental Response to Supplemental Request 5.4.8.5.4		BCNEPA	Public	07/25/2014
	NEPA-004321 to NEPA-004351	NEPA-PID-CD-31	BCNEPA Volume 51	Draft of IRS Form 1023 for the Public Charity		BCNEPA	Public	07/25/2014
SUPPLEMENTAL REQUEST 5.4.8.5.4 – SECOND SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.4	NEPA-005264	NEPA-PID-CD-40	BCNEPA Volume 65	Second Supplemental Response to Supplemental Request 5.4.8.5.4		BCNEPA	Public	09/10/2014
	NEPA-005265 to NEPA-005295	NEPA-PID-CD-40	BCNEPA Volume 65	Updated Draft of IRS Form 1023 for the Public Charity		BCNEPA	Public	09/10/2014
SUPPLEMENTAL REQUEST 5.4.8.5.15 – SUPPLEMENTAL RESPONSE								
Supp. 5.4.8.5.15	NEPA-006755 to NEPA-006756	NEPA-PID-CD-50	BCNEPA Volume 85	Supplemental Response to Supplemental Request 5.4.8.5.15		BCNEPA	Public	12/04/2014
REQUEST 5.5								
5.5	HMI-000424	HMI-PID-CD-16	Highmark Volume 21	Response to Request 5.5		Highmark	Public	05/28/2014
5.5	NEPA-003721	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.5		BCNEPA	Public	06/27/2014
REQUEST 5.6								
5.6	NEPA-000014	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.6		BCNEPA	Public	05/02/2014
REQUEST 5.6.1								
5.6.1	HMI-000662 to HMI-000664	HMI-PID-CD-22	Highmark Volume 33	Response to Request 5.6.1		Highmark	Public	06/05/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
5.6.1	NEPA-003722 to NEPA-003723	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 5.6.1		BCNEPA	Public	06/27/2014
REQUEST 5.6.2								
5.6.2	HMI-000665 to HMI-000667	HMI-PID-CD-22	Highmark Volume 33	Response to Request 5.6.2		Highmark	Public	06/05/2014
5.6.2	NEPA-003487 to NEPA-003488	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.6.2		BCNEPA	Public	06/23/2014
REQUEST 5.6.4								
5.6.4	NEPA-003489	NEPA-PID-CD-21	BCNEPA Volume 31	Response to Request 5.6.4		BCNEPA	Public	06/23/2014
REQUEST 5.6.5								
5.6.5	NEPA-003385	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 5.6.5		BCNEPA	Public	06/19/2014
REQUEST 5.6.6								
5.6.6	HMI-000370	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.6.6		Highmark	Public	05/22/2014
REQUEST 5.6.7								
5.6.7	HMI-000371	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.6.7		Highmark	Public	05/22/2014
5.6.7	NEPA-000015	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.6.7		BCNEPA	Public	05/02/2014
REQUEST 5.6.8.1								
5.6.8.1	NEPA-000844	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.6.8.1		BCNEPA	Public	05/23/2014
REQUEST 5.6.8.2								
5.6.8.2	NEPA-000845	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.6.8.2		BCNEPA	Public	05/23/2014
REQUEST 5.6.10								
5.6.10	NEPA-000875	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.6.10		BCNEPA	Public	05/27/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
SUPPLEMENTAL REQUEST 5.6.10								
Supp. 5.6.10	HMI-003858 to HMI-003859	HMI-PID-CD-63	Highmark Volume 83	Response to Supplemental Request 5.6.10		Highmark	Public	10/03/2014
Supp. 5.6.10	NEPA-005449 to NEPA-005458	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 5.6.10		BCNEPA	Public	10/01/2014
REQUEST 5.6.11								
5.6.11	HMI-000372 to HMI-000373	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.6.11		Highmark	Public	05/22/2014
5.6.11	NEPA-000846	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.6.11		BCNEPA	Public	05/23/2014
SUPPLEMENTAL REQUEST 5.6.11								
Supp. 5.6.11	NEPA-005459 to NEPA-005462	NEPA-PID-CD-42	BCNEPA Volume 69	Response to Supplemental Request 5.6.11		BCNEPA	Public	10/01/2014
	NEPA-005463 to NEPA-005477	NEPA-PID-CD-42	BCNEPA Volume 69	Agreement on Community Health Reinvestment	02/02/2005	BCNEPA	Public	10/01/2014
REQUEST 5.6.12								
5.6.12	HMI-000274	HMI-PID-CD-10	Highmark Volume 9	Response to Request 5.6.12		Highmark	Public	05/12/2014
5.6.12	NEPA-000876	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.6.12		BCNEPA	Public	05/27/2014
REQUEST 5.6.13								
5.6.13	HMI-000374	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.6.13		Highmark	Public	05/22/2014
REQUEST 5.6.14								
5.6.14	HMI-000375 to HMI-000376	HMI-PID-CD-14	Highmark Volume 17	Response to Request 5.6.14		Highmark	Public	05/22/2014
5.6.14	NEPA-000847 to NEPA-000848	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 5.6.14		BCNEPA	Public	05/23/2014
REQUEST 5.6.15								
5.6.15	NEPA-000877	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 5.6.15		BCNEPA	Public	05/27/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 5.6.16								
5.6.16	HMI-001328 to HMI-001329	HMI-PID-CD-29	Highmark Volume 41	Response to Request 5.6.16		Highmark	Public	06/17/2014
5.6.16	NEPA-000016	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 5.6.16		BCNEPA	Public	05/02/2014
REQUEST 6.1.1.1								
6.1.1.1	HMI-000012	HMI-PID-CD-6	Highmark Volume 1	Response to Request 6.1.1.1		Highmark	Public	04/28/2014
	HMI-000013 to HMI-000016	HMI-PID-CD-6	Highmark Volume 1	Highmark, Inc. - Amendment to Articles of Incorporation	10/25/2013	Highmark	Public	04/28/2014
6.1.1.1	NEPA-000039 to NEPA-000040	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 6.1.1.1		BCNEPA	Public	05/19/2014
	NEPA-000041 to NEPA-000055	NEPA-PID-CD-2	BCNEPA Volume 3	BCNEPA - Articles of Incorporation and other formation documents	Various	BCNEPA	Public	05/19/2014
	NEPA-000056 to NEPA-000068	NEPA-PID-CD-2	BCNEPA Volume 3	FPLIC - Articles of Incorporation and other formation documents	Various	BCNEPA	Public	05/19/2014
	NEPA-000069 to NEPA-000072	NEPA-PID-CD-2	BCNEPA Volume 3	FPH - Articles of Incorporation	05/05/1986	BCNEPA	Public	05/19/2014
	NEPA-000073 to NEPA-000077	NEPA-PID-CD-2	BCNEPA Volume 3	Hospital Service Association of Northeastern Pennsylvania Foundation d/b/a The Blue Ribbon Foundation - Articles of Incorporation	12/01/2001	BCNEPA	Public	05/19/2014
	NEPA-000078 to NEPA-000080	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Services, Inc. - Articles of Incorporation	11/06/2008	BCNEPA	Public	05/19/2014
	NEPA-000081 to NEPA-000083	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Management Solutions, Inc. - Articles of Incorporation	06/28/2006	BCNEPA	Public	05/19/2014
	NEPA-000084 to NEPA-000090	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Group, Inc. - Articles of Incorporation and other formation documents	Various	BCNEPA	Public	05/19/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-000091 to NEPA-000102	NEPA-PID-CD-2	BCNEPA Volume 3	Health Resources Corporation - Articles of Incorporation and other formation documents	Various	BCNEPA	Public	05/19/2014
REQUEST 6.1.1.2								
6.1.1.2	HMI-000017	HMI-PID-CD-6	Highmark Volume 1	Response to Request 6.1.1.2		Highmark	Public	04/28/2014
	HMI-000018 to HMI-000041	HMI-PID-CD-6	Highmark Volume 1	Highmark Inc. - Third Amended and Restated Bylaws		Highmark	Public	04/28/2014
6.1.1.2	NEPA-000103 to NEPA-000104	NEPA-PID-CD-2	BCNEPA Volume 3	Response to Request 6.1.1.2		BCNEPA	Public	05/19/2014
	NEPA-000105 to NEPA-000107	NEPA-PID-CD-2	BCNEPA Volume 3	BCNEPA - Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000108 to NEPA-000130	NEPA-PID-CD-2	BCNEPA Volume 3	BCNEPA - Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000131	NEPA-PID-CD-2	BCNEPA Volume 3	FPLIC - Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000132 to NEPA-000155	NEPA-PID-CD-2	BCNEPA Volume 3	FPLIC - Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000156	NEPA-PID-CD-2	BCNEPA Volume 3	FPH - Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000157 to NEPA-000180	NEPA-PID-CD-2	BCNEPA Volume 3	FPH - Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000181 to NEPA-000184	NEPA-PID-CD-2	BCNEPA Volume 3	Hospital Service Association of Northeastern Pennsylvania Foundation d/b/a The Blue Ribbon Foundation - Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000185 to NEPA-000194	NEPA-PID-CD-2	BCNEPA Volume 3	Hospital Service Association of Northeastern Pennsylvania Foundation d/b/a The Blue Ribbon Foundation - Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000195	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Services, Inc. - Officers and Directors		BCNEPA	Public	05/19/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced
	NEPA-000196 to NEPA-000222	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Services, Inc. – Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000223	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Management Solutions, Inc. – Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000223 to NEPA-000246	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Management Solutions, Inc. – Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000247	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Group, Inc. – Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000248 to NEPA-000274	NEPA-PID-CD-2	BCNEPA Volume 3	AllOne Health Group, Inc. – Bylaws		BCNEPA	Public	05/19/2014
	NEPA-000275	NEPA-PID-CD-2	BCNEPA Volume 3	Health Resources Corporation – Officers and Directors		BCNEPA	Public	05/19/2014
	NEPA-000276 to NEPA-000312	NEPA-PID-CD-2	BCNEPA Volume 3	Health Resources Corporation – Bylaws		BCNEPA	Public	05/19/2014
REQUEST 6.1.1.3								
6.1.1.3	HMI-001330	HMI-PID-CD-29	Highmark Volume 41	Response to Request 6.1.1.3		Highmark	Public	06/17/2014
	HMI-001331 to HMI-001358	HMI-PID-CD-29	Highmark Volume 41	Redline showing proposed changes to Highmark's Bylaws upon completion of the Transaction		Highmark	Public	06/17/2014
6.1.1.3	NEPA-000938	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 6.1.1.3		BCNEPA	Public	05/29/2014
REQUEST 6.1.1.3 – SUPPLEMENTAL RESPONSE								
6.1.1.3	HMI-004279	HMI-PID-CD-82	Highmark Vol. 113	Supplemental Response to Request 6.1.1.3		Highmark	Public	04/24/2015



**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	HMI-004280 to HMI-004308	HMI-PID-CD-82	Highmark Vol. 113	Comparison copy of the Fourth Amended and Restated Bylaws of Highmark showing changes to be made to Third Amended and Restated Bylaws of Highmark in addition to the changes disclosed in Highmark's initial response to Request 6.1.1.3		Highmark	Public	04/24/2015
	HMI-004309 to HMI-004337	HMI-PID-CD-82	Highmark Vol. 113	Composite comparison copy of Highmark showing all changes that are proposed to be made to the Bylaws, including the changes which were shown in Highmark's prior response		Highmark	Public	04/24/2015
<b>REQUEST 6.1.1.3 – SECOND SUPPLEMENTAL RESPONSE</b>								
6.1.1.3	HMI-004338	HMI-PID-CD-82	Highmark Vol. 113	Second Supplemental Response to Request 6.1.1.3		Highmark	Public	04/24/2015
	HMI-004339 to HMI-004373	HMI-PID-CD-82	Highmark Vol. 113	Comparison document of the proposed changes to be made to the FPH Bylaws		Highmark	Public	04/24/2015
	HMI-004374 to HMI-004407	HMI-PID-CD-82	Highmark Vol. 113	Comparison document of the proposed changes to be made to the FPLIC Bylaws		Highmark	Public	04/24/2015
<b>REQUEST 6.1.1.4</b>								
6.1.1.4	HMI-000042	HMI-PID-CD-6	Highmark Volume 1	Response to Request 6.1.1.4		Highmark	Public	04/28/2014
	HMI-000043	HMI-PID-CD-6	Highmark Volume 1	March 27, 2014 Certificate of Authority from PID	03/27/2014	Highmark	Public	04/28/2014
6.1.1.4	NEPA-000878	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.1.4		BCNEPA	Public	05/27/2014
	NEPA-000879	NEPA-PID-CD-6	BCNEPA Volume 11	BCNEPA PID Certificate of Authority	11/23/1938	BCNEPA	Public	05/27/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
	NEPA-000880	NEPA-PID-CD-6	BCNEPA Volume 11	FPLJC PID Certificate of Authority	09/19/1998	BCNEPA	Public	05/27/2014
	NEPA-000881	NEPA-PID-CD-6	BCNEPA Volume 11	FPH PID Certificate of Authority	10/31/1986	BCNEPA	Public	05/27/2014
	NEPA-000882	NEPA-PID-CD-6	BCNEPA Volume 11	FPH USDHHS Certificate of Authority	06/30/1987	BCNEPA	Public	05/27/2014
REQUEST 6.1.1.6								
6.1.1.6	HMI-001204	HMI-PID-CD-25	Highmark Volume 37	Response to Request 6.1.1.6		Highmark	Public	06/09/2014
6.1.1.6	NEPA-003724	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 6.1.1.6		BCNEPA	Public	06/27/2014
REQUEST 6.1.1.7								
6.1.1.7	HMI-000425	HMI-PID-CD-16	Highmark Volume 21	Response to Request 6.1.1.7		Highmark	Public	05/28/2014
6.1.1.7	NEPA-003725	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 6.1.1.7		BCNEPA	Public	06/27/2014
	NEPA-003726 to NEPA-003779	NEPA-PID-CD-23	BCNEPA Volume 35	BCNEPA Form 1023 and related documents filed with IRS	06/06/2002	BCNEPA	Public	06/27/2014
REQUEST 6.1.1.8								
6.1.1.8	HMI-000426	HMI-PID-CD-16	Highmark Volume 21	Response to Request 6.1.1.8		Highmark	Public	05/28/2014
6.1.1.8	NEPA-000883	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.1.8		BCNEPA	Public	05/27/2014
	NEPA-000884 to NEPA-000886	NEPA-PID-CD-6	BCNEPA Volume 11	July 11, 2002 IRS Tax Determination Letter certifying tax exempt status for BCNEPA and Affiliates	07/11/2002	BCNEPA	Public	05/27/2014
REQUEST 6.1.1.9								
6.1.1.9	HMI-000324	HMI-PID-CD-12	Highmark Volume 13	Response to Request 6.1.1.9		Highmark	Public	05/21/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
6.1.1.9	NEPA-003780 to NEPA-003783	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 6.1.1.9		BCNEPA	Public	06/27/2014
REQUEST 6.1.1.10								
6.1.1.10	HMI-000427	HMI-PID-CD-16	Highmark Volume 21	Response to Request 6.1.1.10		Highmark	Public	05/28/2014
6.1.1.10	NEPA-000887	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.1.10		BCNEPA	Public	05/27/2014
REQUEST 6.1.1.11								
6.1.1.11	HMI-000377	HMI-PID-CD-14	Highmark Volume 17	Response to Request 6.1.1.11		Highmark	Public	05/22/2014
6.1.1.11	NEPA-000888	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.1.11		BCNEPA	Public	05/27/2014
REQUEST 6.1.1.12								
6.1.1.12	HMI-000275	HMI-PID-CD-10	Highmark Volume 9	Response to Request 6.1.1.12		Highmark	Public	05/12/2014
	HMI-000276 to HMI-000284	HMI-PID-CD-10	Highmark Volume 9	Highmark legal entity organizational chart		Highmark	Public	05/12/2014
6.1.1.12	NEPA-003386	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 6.1.1.12		BCNEPA	Public	06/19/2014
REQUEST 6.1.1.13								
6.1.1.13	HMI-000378	HMI-PID-CD-14	Highmark Volume 17	Response to Request 6.1.1.13		Highmark	Public	05/22/2014
6.1.1.13	NEPA-000889	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.1.13		BCNEPA	Public	05/27/2014
	NEPA-000890	NEPA-PID-CD-6	BCNEPA Volume 11	BCNEPA Legal Entity Organizational Chart		BCNEPA	Public	05/27/2014
REQUEST 6.1.2								
6.1.2	NEPA-000891	NEPA-PID-CD-6	BCNEPA Volume 11	Response to Request 6.1.2		BCNEPA	Public	05/27/2014

Includes Filings Through 05/27/2015

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 6.1.3								
6.1.3	HMI-000379	HMI-PID-CD-14	Highmark Volume 17	Response to Request 6.1.3		Highmark	Public	05/22/2014
6.1.3	NEPA-000017	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 6.1.3		BCNEPA	Public	05/02/2014
REQUEST 6.1.4								
6.1.4	HMI-000428 to HMI-000429	HMI-PID-CD-16	Highmark Volume 21	Response to Request 6.1.4		Highmark	Public	05/28/2014
6.1.4	NEPA-003387	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 6.1.4		BCNEPA	Public	06/19/2014
REQUEST 6.2.1								
6.2.1	NEPA-000940	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 6.2.1		BCNEPA	Public	05/29/2014
REQUEST 6.2.2.1								
6.2.2.1	NEPA-000941	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 6.2.2.1		BCNEPA	Public	05/29/2014
REQUEST 6.3.1.1								
6.3.1.1	HMI-000380	HMI-PID-CD-14	Highmark Volume 17	Response to Request 6.3.1.1		Highmark	Public	05/22/2014
REQUEST 6.3.1.2								
6.3.1.2	HMI-000381	HMI-PID-CD-14	Highmark Volume 17	Response to Request 6.3.1.2		Highmark	Public	05/22/2014
REQUEST 6.3.1.3								
6.3.1.3	HMI-000668	HMI-PID-CD-22	Highmark Volume 33	Response to Request 6.3.1.3		Highmark	Public	06/05/2014
6.3.1.3	NEPA-000849	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 6.3.1.3		BCNEPA	Public	05/23/2014
REQUEST 6.3.1.4								
6.3.1.4	NEPA-000850 to NEPA-000853	NEPA-PID-CD-4	BCNEPA Volume 7	Response to Request 6.3.1.4		BCNEPA	Public	05/23/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
REQUEST 6.3.1.5								
6.3.1.5	HMI-001359	HMI-PID-CD-29	Highmark Volume 41	Response to Request 6.3.1.5		Highmark	Public	06/17/2014
6.3.1.5	NEPA-000942	NEPA-PID-CD-8	BCNEPA Volume 13	Response to Request 6.3.1.5		BCNEPA	Public	05/29/2014
REQUEST 6.3.2.1								
6.3.2.1	HMI-000669	HMI-PID-CD-22	Highmark Volume 33	Response to Request 6.3.2.1		Highmark	Public	06/05/2014
6.3.2.1	NEPA-003858	NEPA-PID-CD-25	BCNEPA Volume 39	Response to Request 6.3.2.1		BCNEPA	Public	07/09/2014
REQUEST 7.1								
7.1	HMI-000285	HMI-PID-CD-10	Highmark Volume 9	Response to Request 7.1		Highmark	Public	05/12/2014
7.1	NEPA-003388	NEPA-PID-CD-16	BCNEPA Volume 23	Response to Request 7.1		BCNEPA	Public	06/19/2014
SUPPLEMENTAL REQUEST 7.1								
Supp. 7.1	HMI-003809	HMI-PID-CD-56	Highmark Volume 75	Response to Supplemental Request 7.1		Highmark	Public	09/18/2014
REQUEST 7.2								
7.2	NEPA-003784 to NEPA-003785	NEPA-PID-CD-23	BCNEPA Volume 35	Response to Request 7.2		BCNEPA	Public	06/27/2014
REQUEST 7.3								
7.3	HMI-000044	HMI-PID-CD-6	Highmark Volume 1	Response to Request 7.3		Highmark	Public	04/28/2014
7.3	NEPA-000018	NEPA-PID-CD-1	BCNEPA Volume 1	Response to Request 7.3		BCNEPA	Public	05/02/2014
SUPPLEMENTAL REQUEST I.A.(1) – 08/27/2014								
Supp. I.A.(1)	NEPA-006723 to NEPA-006724	NEPA-PID-CD-48	BCNEPA Volume 81	Response to Supplemental Request I.A.(1) (Certification)		BCNEPA	Public	11/24/2014

**Includes Filings Through 05/27/2015**

Request Number	Bates Numbers	Disc Number	Binder Number	Document Description	Document Date	Source of Document	Public or Confidential	Date Produced to Department
SUPPLEMENTAL REQUEST I.A.(2) – 08/27/2014								
Supp. I.A.(2)	HMI-004013 to HMI-004014	HMI-PID-CD-69	Highmark Volume 93	Response to Supplemental Request I.A.(2) (Certification)		Highmark	Public	11/14/2014
SUPPLEMENTAL REQUEST I.A.(2) – 08/27/2014 - SUPPLEMENTAL RESPONSE								
Supp. I.A.(2)	HMI-004177 to HMI-004178	HMI-PID-CD-78	Highmark Vol. 105	Supplemental Response to Supplemental Request I.A.(2) (Certification) with further Supplemental Responses to Requests 5.2.18.4, 5.2.18.5, 5.3.18 and 5.6.13		Highmark	Public	01/16/2015
REQUEST N/A								
N/A	NEPA-005296 to NEPA-005297	NEPA-PID-CD-40	BCNEPA Volume 65	Supplemental information response to PID re: comparison of Organization and Foundation		BCNEPA	Public	09/10/2014
INDEX								
Index (1)	No Bates	HMI-PID-CD-20	Highmark Volume 29	Combined Index of Non-Confidential Responses to PID Information Requests as of May 30, 2014	05/30/2014	Highmark	Public	06/03/2014
Index (2)	No Bates	HMI-PID-CD-31	Highmark Volume 45	Combined Index of Non-Confidential Responses to PID Information Requests as of June 23, 2014	06/23/2014	Highmark	Public	06/24/2014
Index (3)	No Bates	HMI-PID-CD-44	Highmark Volume 63	Combined Index of Non-Confidential Responses to PID Information Requests as of July 23, 2014	07/23/2014	Highmark	Public	07/25/2014
Index (4)	No Bates	HMI-PID-CD-61	Highmark Volume 79	Combined Index of Non-Confidential Responses to PID Information Requests as of September 18, 2014	09/18/2014	Highmark	Public	09/26/2014

**Includes Filings Through 05/27/2015**

<b>Request Number</b>	<b>Bates Numbers</b>	<b>Disc Number</b>	<b>Binder Number</b>	<b>Document Description</b>	<b>Document Date</b>	<b>Source of Document</b>	<b>Public or Confidential</b>	<b>Date Produced to Department</b>
Index (5)	No Bates	HMI-PID-CD-71	Highmark Volume 97	Combined Index of Non-Confidential Responses to PID Information Requests as of November 24, 2014	11/24/2014	Highmark	Public	11/25/2014