

HEALTH QUARTERLY STATEMENT

AS OF JUNE 30, 2023 OF THE CONDITION AND AFFAIRS OF THE

Trinity Health Plan of Michigan, Inc.

NAI	C Group Code 2838 (Current) (Prior)	AIC Company Code	16775 Employer's	s ID Number84-3836552
Organized under the Laws of	Michigan	, Sta	te of Domicile or Port of	Entry MI
Country of Domicile		United States of Ar	nerica	
Licensed as business type:	Н	ealth Maintenance Or	ganization	
Is HMO Federally Qualified?	Yes [] No [X]			
Incorporated/Organized	10/29/2019		ommenced Business	01/01/2024
Statutory Home Office	3100 Easton Square Place			Columbus, OH, US 43219
	(Street and Number)		(City o	or Town, State, Country and Zip Code)
Main Administrative Office		3100 Easton Square	Place	
_	Oshumbur OH HO 42240	(Street and Num	ber)	407 754 5007
(City or	Columbus, OH, US 43219 Town, State, Country and Zip Code)	,	(,	407-754-5667 Area Code) (Telephone Number)
Mail Address	3100 Easton Square Place			Columbus, OH, US 43219
- Mail Address	(Street and Number or P.O. Box)	,	(City o	or Town, State, Country and Zip Code)
Primary Location of Books and	Records	3100 Easton Squar	e Place	
,		(Street and Num		407 774 7007
(City or	Columbus, OH, US 43219 Town, State, Country and Zip Code)		(407-754-5667 Area Code) (Telephone Number)
Internet Website Address		www.medigold.o	,	,
_		www.medigold.c	2011	
Statutory Statement Contact	David Lee Vis (Name)		,	407-754-5667 (Area Code) (Telephone Number)
	David.Vis@medigold.com	,		614-546-3131
	(E-mail Address)			(FAX Number)
		OFFICERS		
President & CEO _	•		Assistant Treasurer	
Vice President & CFO _	David Lee Vis		Assistant Secretary _	Trisha Anne Whetstone #
		OTHER		
	D	RECTORS OR TR	USTEES	
David I	_ee Vis	John Charles Rai	ndolph	Robert Frederick Casalou
				-
State of	Ohio			
County of	Franklin SS:			
all of the herein described as statement, together with relate condition and affairs of the sai in accordance with the NAIC / rules or regulations require or respectively. Furthermore, the	sets were the absolute property of the said d exhibits, schedules and explanations there d reporting entity as of the reporting period s Annual Statement Instructions and Accounti lifferences in reporting not related to acce scope of this attestation by the described	reporting entity, free ein contained, annexe tated above, and of it ng Practices and Pro- punting practices and officers also includes	and clear from any lien d or referred to, is a full s income and deduction cedures manual except d procedures, according the related correspondi	porting entity, and that on the reporting period stated above, is or claims thereon, except as herein stated, and that this and true statement of all the assets and liabilities and of the s therefrom for the period ended, and have been completed to the extent that: (1) state law may differ; or, (2) that state g to the best of their information, knowledge and belief, ng electronic filing with the NAIC, when required, that is an y be requested by various regulators in lieu of or in addition
John Charles Ra President & C	·	David Lee Vi Vice President &	CFO	Fatou Kine Ndoye Assistant Treasurer
Subscribed and sworn to befor day of	e me this		a. Is this an original filirb. If no,1. State the amendn2. Date filed3. Number of pages	nent number

ASSETS

			Current Statement Date		4
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31 Prior Year Net Admitted Assets
1.	Bonds			0	150,614
2.	Stocks:				
	2.1 Preferred stocks			0	0
	2.2 Common stocks				
3.	Mortgage loans on real estate:				
	3.1 First liens			0	0
	3.2 Other than first liens				0
4.	Real estate:				
	4.1 Properties occupied by the company (less \$				
	encumbrances)			0	0
	4.2 Properties held for the production of income (less				•
	\$ encumbrances)			0	0
	4.3 Properties held for sale (less \$				•
	encumbrances)			0	0
_	,			0	0
5.	Cash (\$				
	(\$1,529,499) and short-term				
	investments (\$0)				
6.	Contract loans (including \$ premium notes)				
7.	Derivatives				
8.	Other invested assets			0	0
9.	Receivables for securities			0	0
10.	Securities lending reinvested collateral assets			0	0
11.	Aggregate write-ins for invested assets	0	0	0	0
12.	Subtotals, cash and invested assets (Lines 1 to 11)				
13.	Title plants less \$ charged off (for Title insurers	, , , , , ,		,,,,,,,	, ,
10.	only)			0	0
14.	Investment income due and accrued				
		0, 100		0, 100	107
15.	Premiums and considerations:			0	0
	15.1 Uncollected premiums and agents' balances in the course of collection			0	0
	15.2 Deferred premiums, agents' balances and installments booked but				
	deferred and not yet due (including \$				
	earned but unbilled premiums)			0	0
	15.3 Accrued retrospective premiums (\$				
	contracts subject to redetermination (\$)			0	0
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers			0	0
	16.2 Funds held by or deposited with reinsured companies			0	0
	16.3 Other amounts receivable under reinsurance contracts			0	0
17.	Amounts receivable relating to uninsured plans			0	0
18.1	Current federal and foreign income tax recoverable and interest thereon				0
18.2	Net deferred tax asset				0
19.	Guaranty funds receivable or on deposit				0
20.	Electronic data processing equipment and software				0
					0
21.	Furniture and equipment, including health care delivery assets			0	0
00	(\$				0
22.	Net adjustment in assets and liabilities due to foreign exchange rates				
23.	Receivables from parent, subsidiaries and affiliates				0
24.	Health care (\$) and other amounts receivable				0
25.	Aggregate write-ins for other than invested assets	0	0	0	0
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	1 505 660	0	1 525 660	1 504 107
27.	From Separate Accounts, Segregated Accounts and Protected Cell				
00	Accounts				
28.	Total (Lines 26 and 27)	1,535,662	0	1,535,662	1,504,187
	DETAILS OF WRITE-INS				
1101.					
1102.					
1103.					
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199.	Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501.					
2502.					
2503.					
2598.	Summary of remaining write-ins for Line 25 from overflow page				0
2599. 2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	0	0	0	0
	1 (200 Los 200 pido 2000/(20 dbove)	Ŭ.			Ū.

LIABILITIES, CAPITAL AND SURPLUS

<u> </u>	LIABILITIES, CAP	IIAL AIL	Current Period		Prior Year
		1 Covered	2 Uncovered	3 Total	4 Total
1.	Claims unpaid (less \$ reinsurance ceded)				0
2.	Accrued medical incentive pool and bonus amounts				0
3.	Unpaid claims adjustment expenses				0
4.	Aggregate health policy reserves, including the liability of				
	\$ for medical loss ratio rebate per the Public				
	Health Service Act			0	0
5.	Aggregate life policy reserves			0	0
6.	Property/casualty unearned premium reserve			0	0
7.	Aggregate health claim reserves			0	0
8.	Premiums received in advance			0	0
9.	General expenses due or accrued			0	0
10.1	Current federal and foreign income tax payable and interest thereon				
	(including \$ on realized gains (losses))			0	489
10.2	Net deferred tax liability			0	0
11.	Ceded reinsurance premiums payable			0	0
12.	Amounts withheld or retained for the account of others			0	0
13.	Remittances and items not allocated			0	0
14.	Borrowed money (including \$ current) and				
	interest thereon \$ (including				
	\$ current)			0	0
15.	Amounts due to parent, subsidiaries and affiliates			0	8
16.	Derivatives			0	0
17.	Payable for securities			0	0
18.	Payable for securities lending			0	0
19.	Funds held under reinsurance treaties (with \$				
	authorized reinsurers, \$ unauthorized				
	reinsurers and \$ certified reinsurers)			0	0
20.	Reinsurance in unauthorized and certified (\$				
	companies				0
21.	Net adjustments in assets and liabilities due to foreign exchange rates				0
22.	Liability for amounts held under uninsured plans			0	0
23.	Aggregate write-ins for other liabilities (including \$	•			
	current)				0
24.	Total liabilities (Lines 1 to 23)				
25.	Aggregate write-ins for special surplus funds				0
26.	Common capital stock Preferred capital stock				
27.	Gross paid in and contributed surplus				
28.	Surplus notes				0
29.	Aggregate write-ins for other than special surplus funds				0
30. 31.	Unassigned funds (surplus)				3,690
	Less treasury stock, at cost:				
32.					
	,	XXX	VVV		0
	32.2 shares preferred (value included in Line 27	XXX			0
	\$	VVV	VVV		0
33.	Total capital and surplus (Lines 25 to 31 minus Line 32)				1,503,690
34.	Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	1,535,662	1,504,187
04.	DETAILS OF WRITE-INS	7000	7000	1,000,002	1,004,101
2301.	5217425 St. 11412 III.G				
2301.					
2303.					
2398.	Summary of remaining write-ins for Line 23 from overflow page			_	0
2399.	Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	0	0	0	0
2501.		XXX	XXX		
2502.					
2503.					
2598.	Summary of remaining write-ins for Line 25 from overflow page			_	0
2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX	0	0
3001.		XXX			
3002.					
3003.			xxx		
3098.	Summary of remaining write-ins for Line 30 from overflow page	XXX	xxx		0
1	Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	xxx	0	0

STATEMENT OF REVENUE AND EXPENSES

	STATEMENT OF KEY	Curr	ent Year Date	Prior Year To Date	Prior Year Ended December 31
		1 Uncovered	2 Total	3 Total	4 Total
1.	Member Months	XXX		0	0
2.	Net premium income (including \$ non-health				
	premium income)	XXX		0	0
3.	Change in unearned premium reserves and reserve for rate credits	XXX		0	0
4.	Fee-for-service (net of \$ medical expenses)	XXX		0	0
5.	Risk revenue				0
6.	Aggregate write-ins for other health care related revenues				
7.	Aggregate write-ins for other non-health revenues				
8.	Total revenues (Lines 2 to 7)	XXX	0	0	0
	Hospital and Medical:				•
9.	Hospital/medical benefits				0
10. 11.	Outside referrals				
12.	Emergency room and out-of-area				
13.	Prescription drugs				0
14.	Aggregate write-ins for other hospital and medical				0
15.	Incentive pool, withhold adjustments and bonus amounts				0
16.	Subtotal (Lines 9 to 15)				
	Less:				
17.	Net reinsurance recoveries			0	0
18.	Total hospital and medical (Lines 16 minus 17)	(0	0	0
19.	Non-health claims (net)			0	0
20.	Claims adjustment expenses, including \$ cost				
	containment expenses			0	0
21.	General administrative expenses			0	0
22.	Increase in reserves for life and accident and health contracts				
	(including \$ increase in reserves for life only) .				
23.	Total underwriting deductions (Lines 18 through 22)				0
24.	Net underwriting gain or (loss) (Lines 8 minus 23)				0
25. 26.	Net investment income earned			41	3,348
20.	\$			0	0
27.					
28.	Net gain or (loss) from agents' or premium balances charged off [(amount				
	recovered \$)				
	(amount charged off \$)])]			0	0
29.	Aggregate write-ins for other income or expenses	(0	0	0
30.	Net income or (loss) after capital gains tax and before all other federal		05.000		0.040
	income taxes (Lines 24 plus 27 plus 28 plus 29)			41	3,348
31.	Federal and foreign income taxes incurred			9	
32.	Net income (loss) (Lines 30 minus 31)	XXX	35,662	32	2,645
0601.	DETAILS OF WRITE-INS	V/V/			
0601.		XXX			
		XXX			
0603.		XXX			
0698.	Summary of remaining write-ins for Line 6 from overflow page		0	0	٥٥
0699. 0701.	Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	-	0	U
		XXX			
0702.					
0703.		XXX			
0798.	Summary of remaining write-ins for Line 7 from overflow page			0	
0799.	Totals (Lines 0701 through 0703 plus 0798)(Line 7 above)	XXX	0	0	<u> </u>
1401.					
1402.					
1403					
1498.	Summary of remaining write-ins for Line 14 from overflow page			0	0
1499.	Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	(0	0	0
2901.					
2902.					
2903					
2998.	Summary of remaining write-ins for Line 29 from overflow page			0	0
2999.	Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)		0	0	0

STATEMENT OF REVENUE AND EXPENSES (Continued)

	STATEMENT OF REVENUE AND	1	2	3
		Current Year to Date	Prior Year to Date	Prior Year Ended December 31
	CAPITAL AND SURPLUS ACCOUNT			
33.	Capital and surplus prior reporting year	1,503,690	1,501,045	1,501,045
34.	Net income or (loss) from Line 32	35,662	32	2,645
35.	Change in valuation basis of aggregate policy and claim reserves		0	0
36.	Change in net unrealized capital gains (losses) less capital gains tax of \$		0	0
37.	Change in net unrealized foreign exchange capital gain or (loss)		0	0
38.	Change in net deferred income tax		0	0
39.	Change in nonadmitted assets		0	0
40	Change in unauthorized and certified reinsurance		0	0
41.	Change in treasury stock			
42.	Change in surplus notes			0
43.	Cumulative effect of changes in accounting principles			
44.	Capital Changes:			
44.	44.1 Paid in		0	0
	44.2 Transferred from surplus (Stock Dividend)			
	44.3 Transferred to surplus			
45	·		0	0
45.	Surplus adjustments:			•
	45.1 Paid in		0	
	45.2 Transferred to capital (Stock Dividend)			0
	45.3 Transferred from capital		0	
46.	Dividends to stockholders			
47.	Aggregate write-ins for gains or (losses) in surplus	(3,690)	0	0
48.	Net change in capital & surplus (Lines 34 to 47)	31,972	32	2,645
49.	Capital and surplus end of reporting period (Line 33 plus 48)	1,535,662	1,501,077	1,503,690
	DETAILS OF WRITE-INS			
4701.	Misc Adjustment	(3,690)	0	0
4702.				
4703.				
4798.	Summary of remaining write-ins for Line 47 from overflow page	0	0	0
4799.	Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)	(3,690)	0	0

CASH FLOW

		1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
	Cash from Operations	10 Bale	10 Date	December of
1.	Premiums collected net of reinsurance	0	0	0
2.	Net investment income			3,692
3.	Miscellaneous income	0	0	0
4.	Total (Lines 1 to 3)	29,686	177	3,692
5.	Benefit and loss related payments	0	0	0
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7.	Commissions, expenses paid and aggregate write-ins for deductions			0
8.	Dividends paid to policyholders			0
9.	Federal and foreign income taxes paid (recovered) net of \$ tax on capital			
	gains (losses)	489	0	10
10.	Total (Lines 5 through 9)	489	0	10
11.	Net cash from operations (Line 4 minus Line 10)	29,197	177	3,682
	Net dash nom operations (Eme + nimus Eme 10)	20, 101	111	0,002
	Cash from Investments			
12.	Proceeds from investments sold, matured or repaid:			
	12.1 Bonds	150,614	0	
	12.2 Stocks	0	0	0
	12.3 Mortgage loans	0	0	0
	12.4 Real estate	0	0	0
	12.5 Other invested assets	0	0	0
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	0
	12.7 Miscellaneous proceeds	0	0	C
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	150,614	0	
13.	Cost of investments acquired (long-term only):			
	13.1 Bonds	0	0	0
	13.2 Stocks			0
	13.3 Mortgage loans			
	13.4 Real estate			
	13.5 Other invested assets			0
	13.6 Miscellaneous applications	0	0	0
	13.7 Total investments acquired (Lines 13.1 to 13.6)	0	0	0
14.		0	0	0
15.	Net increase (or decrease) in contract loans and premium notes	150,614	0	0
13.	Net cash non investments (Line 12.0 minus Line 13.7 and Line 14)	130,014	U	0
	Cash from Financing and Miscellaneous Sources			
16.	Cash provided (applied):			
	16.1 Surplus notes, capital notes	0	0	0
	16.2 Capital and paid in surplus, less treasury stock	0	0	0
	16.3 Borrowed funds	0	0	0
	16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
	16.5 Dividends to stockholders	0	0	0
	16.6 Other cash provided (applied)	(3,698)	(269)	(261
17.	Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(3,698)	(269)	(261
	place 2.110 10.07	(0,000)	(203)	(201
	RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17) .	176,113	(92)	3,421
19.	Cash, cash equivalents and short-term investments:			
	19.1 Beginning of year			
	19.2 End of period (Line 18 plus Line 19.1)	1,529,499	1,349,873	1,353,386
ote: Si	upplemental disclosures of cash flow information for non-cash transactions:			
20.00				0

Note: Supplemental disclosures of cash flow information for non-cash transactions:		
20.0001.	 	0

Exhibit of Premiums, Enrollment and Utilization ${f N} \ {f O} \ {f N} \ {f E}$

Claims Payable - Aging Analysis of Unpaid Claims **NONE**

Underwriting and Investment Exhibit **NONE**

NOTES TO FINANCIAL STATEMENTS

1- Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The financial statements of the Company are presented on the basis of accounting practices prescribed or permitted by the Michigan State Department of Insurance and Financial Services ("DIFS").

The Company was incorporated on October 29, 2019, as SummaCare of Ohio, as a nonprofit corporation. The Company's startup costs are being absorb by Mount Carmel Health Plan, Inc. (the Parent). The Parent acquired the shell company from Summacare in December 2022 for a consideration of \$250,000 and funded in cash \$1,500,000 to satisfy the capital and surplus requirement by the state department of insurance. Subject to meeting CMS Network Adequacy requirements, the Company is targeting to start writing business on January 1, 2024, in a six-county service area encompassing the Michigan area.

The DIFS Regulation recognizes only statutory accounting practices prescribed or permitted by the State of Michigan for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Michigan State Insurance law. The National Association of Insurance Commissioners' ("NAIC") Accounting Practices and Procedures Manual ("NAIC SAP") has been adopted as a component of prescribed or permitted practices by the State of Michigan. The Commissioner of Insurance has the right to permit other specific practices that deviate from prescribed practices. No deviations exist.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the State of Michigan is shown below:

		SSAP#	F/S Page	F/S Line #	2023	2022
NET IN	COME					
(1)	State basis (Page 4, Line 32, Columns 2 & 4)	XXX	XXX	XXX	35,662	2,645
(2)	State Prescribed Practices that are an increase/(decrease) from NAIC SAP:					
(3)	State Permitted Practices that are an increase/(decrease) from NAIC SAP:					
(4)	NAIC SAP (1-2-3=4)	XXX	XXX	XXX	35,662	2,645
SURPL	JS					
(5)	State basis (Page 3, Line 33, Columns 3 & 4)	XXX	XXX	XXX	1,535,662	1,503,690
(6)	State Prescribed Practices that are an increase/(decrease) from NAIC SAP:					
(7)	State Permitted Practices that are an increase/(decrease) from NAIC SAP:					
(8)	NAIC SAP (5-6-7=8)	XXX	XXX	XXX	1,535,662	1,503,690

A. Use of Estimates in the Preparation of the Financial Statements

Not applicable

B. Accounting Policy

The Company uses the following accounting policies:

- (1) Short-term investments include investments mainly in U.S. Government obligations with a maturity of twelve months or less from the date of purchase. Short-term investments are recorded at amortized cost. The carrying value of short-term investments approximate fair value due to the short-term maturities of the investments.
- (2) (4) Investments are valued and classified in accordance with methods prescribed by the NAIC. Bonds are carried at amortized cost.

The Company regularly evaluates investment securities for impairment. The related investment is written down to its estimated value.

Amortization of bond premium or discount is computed using the effective yield method.

Income from investments is recorded on an accrual basis. For the purpose of determining realized gains and losses, the cost of securities sold is based upon specific identification. Investment income due and accrued over 90 days past due is nonadmitted.

- (5) The Company does not have any mortgage loans on real estate investments.
- (6) The Company does not have any loan-backed security investments.
- (7) The Company does not have any investments in subsidiaries.
- (8) The Company does not have any joint venture investments.
- (9) Not applicable.
- (10) (11) Not applicable
- (12) Not applicable
- (13) Not applicable
- 2 Accounting Changes and Corrections of Errors

Not applicable

3 - Business Combinations and Goodwill

Statutory Purchase Method

Not Applicable

B. Statutory merger

Not Applicable

C. Assumption Reinsurance

Not Applicable

D. Impairment Loss

Not Applicable

4 - Discontinued Operations

Not applicable

5 - Investments

A - Investments Mortgage Loans, including Mezzanine Real Estate Loans

Not applicable

B - Investments Debt Restructuring

Not applicable

C - Investments Reverse Mortgages

Not applicable

D - Investments Loan Backed Securities

Not applicable

E - Dollar Repurchase Agreements and/or Securities Lending Transactions

Not applicable

F - Investments Repurchase Agreements Transactions Accounted for as Secured Borrowing

Not applicable

G - Investments Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing

Not applicable

H - Investments Repurchase Agreements Transactions Accounted for as a Sale

Not applicable

I - Investments Reverse Repurchase Agreements Transactions Accounted for as a Sale

Not applicable

J - Real Estate

Not applicable

K - Low Income Housing tax Credits (LIHTC)

Not applicable

L - Restricted Assets

1.

. R	estricted Assets (Including Pledged)							
		1	2	3	4	5	6	7
		Total Gross	Total Gross					
		(Admitted & Nonadmitted)	(Admitted & Nonadmitted)	Increase/	Total Current Year	Total Current Year Admitted	Gross (Admitted & Nonadmitted)	Admitted Restricted to
		Restricted from	Restricted from	(Decrease)	Nonadmitted	Restricted	Restricted to	Total Admitted
	Restricted Asset Category	Current Year	Prior Year	(1 minus 2)	Restricted	(1 minus 4)	Total Assets (a)	Assets (b)
a.	Subject to contractual obligation for which liability							
	is not shown			0		0	0.000	0 . 0 0 0
b.	Collateral held under security lending agreements			0		0	0.000	0.000
C.	Subject to repurchase agreements			0		0	0.000	0.000
d.	Subject to reverse repurchase agreements			0		0	0.000	0.000
e.	Subject to dollar repurchase agreements			0		0	0.000	0.000
f.	Subject to dollar reverse repurchase agreements			0		0	0.000	0.000
g.	Placed under option contracts							
h.	Letter stock or securities restricted as to sale - excluding FHLB capital stock			0		,	0.000	0.000
	FHLB capital stock							
1 '	FILE Capital Stock			0				0.000
j.	On deposit with states	450,000	450,000		,		20 202	29.303
1		450,000	430,000				29.303	
K.	On deposit with other regulatory bodies			0				0.000
I.	Pledged collateral to FHLB (including assets backing funding agreements)			0		0	0.000	0.000
m.	Pledged as collateral not captured in other categories			0			0.000	0.000
n.				0			0.000	0.000
0.	Total Restricted Assets	450.000	450.000				00.000	00.000
		450,000.	450,000		[0		29.303	29.303

⁽a) Column 1 divided by Asset Page, Column 1, Line 28

⁽b) Column 5 divided by Asset Page, Column 3, Line 28

 Detail of Assets Pledged as Collateral Not Captured in Other Categories (Contracts That Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate)
 Not applicable

3. Detail of Other Restricted Assets (Contracts That Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate)

Not applicable

(4) Collateral Received and Reflected as Assets Within the Reporting Entity's Financial Statements

Not applicable

M - Investments Working Capital Finance Investments

Not applicable

N - Investments Offsetting and Netting of Assets and Liabilities

Not applicable

O - Investments 5GI Securities

Not applicable

P - Investments Short Sales

Not applicable

Q - Investments Prepayment Penalty and Acceleration Fees

Not applicable

R. Reporting Entity's Share of Cash Pool by Asset Type

	Asset Type	Percent Share	
(1) Cash		0.0%	
(2) Cash E	quivalents	100.0%	
(3) Short-T	erm Investments	0.0%	
(4) Total		100.0%	

- 6 Joint Ventures, Partnerships and Limited Liability Companies
 - A. The Company has no investments in Joint Ventures, Partnerships or Limited Liability Companies that exceed 10% of its admitted assets.
 - B. The Company did not recognize any impairment write down for investments in Joint Ventures, Partnerships or Limited Liability Companies during the statement periods.
- 7 Investment Income
 - A. Due and accrued income was excluded from surplus on the following bases:

All investment income due and accrued with amounts that are over 90 days past due.

B. The total amount excluded was \$-0-.

8 - Derivative Instruments

Not applicable

9 - Income Taxes

The Company has applied to be exempt under Internal Revenue Code Section 501(c)(4), as an organization exempt from tax under Section 501(a) under the parent Company Mount Carmel Health Plan, Inc. group exemption.

 $10 - Information\ Concerning\ Parent,\ Subsidiaries,\ Affiliates\ and\ Other\ Related\ Parties.$

The Company is owned one hundred percent by Mount Carmel Health Plan, Inc. which contributed cash of \$1,500,000 as paid in capital to meet Michigan State Capital and Surplus requirements. See Schedule Y for additional related party entities.

A – N Not Applicable

11 - Debt

A. Debt Including Capital Notes

The company has no outstanding debt with third parties.

B. Federal Home Loan Bank (FHLB) Agreements

The Company does not have any FHLB agreements.

- 12 Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Post retirement
 - A. D. Defined Benefit Plan

Not Applicable

E. Defined Contribution Plans

Not Applicable

F. Multiemployer Plans

Not Applicable

G. Consolidated/Holding Company Plans

Not Applicable

H. Postemployment Benefits and Compensated Absences

Not Applicable

I. Impact of Medicare Modernization Act on Postretirement Benefits

Not Applicable

- 13 Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations
 - The Company has no common stock shares. See Note 10 for capitalization of the Company.
 - (2)-(13) Not applicable
- 14 Liabilities, Contingencies and Assessments

A – F None

15 - Leases

A. Lessee Operating Lease

Not Applicable

B. Lessor Leases

Not Applicable

16 - Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

Not applicable

- 17 Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities
 - A. Transfer of Receivables Reported as Sales

Not Applicable

B. Transfer and Servicing of financial Assets

Not Applicable

C. Wash Sales

- 18 Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans
 - A. ASO Plans

Not Applicable

B. ASC Plans

Not Applicable

C. Medicare or Similarly Structured Cost Based Reimbursement Contract

Not Applicable

19 - Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not applicable

20 - Fair Value Measurement

Α.

(1) Fair Value Measurements at Reporting Date

				N. (A. (N/)	
Description for each class of asset or liability	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Total
a. Assets at fair value					
Cash and Cash equivalents	1,529,499				1,529,499
Total assets at fair value/NAV	1,529,499	0	0	0	1,529,499

Description for each class of asset or liability	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Total
b. Liabilities at fair value					
Total liabilities at fair value	0	0	0	0	0

(2) Fair Value Measurements in (Level 3) of the Fair Value hierarchy

Description	Beginning Balance at 01/01/2023	Transfers into Level 3	out of	Total gains and (losses) included in Net Income	Total gains and (losses) included in Surplus	Purchases	Issuances	Sales	Settlements	Ending Balance at 06/30/2023
a. Assets										
Total Assets		0	0	0	0	0	0	0	0	0

Description	Beginning Balance at 01/01/2023	Transfers into Level 3	Transfers out of Level 3	Total gains and (losses) included in Net Income			Issuances	Sales	Settlements	Ending Balance at
Description	01/01/2023	Level 5	Level 3	Net income	Surpius	i uiciiases	issuarices	Jaies	Settlements	00/30/2023
b. Liabilities										
Total Liabilities		00	0	0	0	0	0	0	0	0

C. Aggregate fair value for all financial instruments and the level within the fair value hierarchy in which the fair value measurements in their entirety fall

							Not
							Practicable
	Aggregate	Admitted				Net Asset	(Carrying
Type of Financial Instrument	Fair Value	Assets	(Level 1)	(Level 2)	(Level 3)	Value (NAV)	Value)
US Government and Agency	0	0	0	0	0	0	
Cash and Cash Equivalents	1,529,499			0		0	

D. Not Practicable to Estimate Fair Value

Not applicable

21 - Other Items

A. Extraordinary Item

Not Applicable

B. Troubled Debt Restructuring Debtors

Not Applicable

- C. Other Disclosures and Unusual Items
- D. Business Interruption Insurance Recoveries

Not Applicable

E. State Transferable and Non-transferable Tax Credits

Not Applicable

F. Subprime-Mortgage-Related Risk Exposure

Not Applicable

G. Retained Assets

Not applicable

22 - Subsequent Events

Type I – Recognized Subsequent Events:

Subsequent events have been considered through August 10, 2023, for the statutory statement filed on August 11, 2023.

The Company is not aware of any events or transactions that provide evidence with respect to conditions that did not exist at June 30, 2023 but arose after that date, which would have a material effect on its financial condition.

<u>Type II – Nonrecognized Subsequent Events:</u>

Subsequent events have been considered through August 10, 2023, for the statutory statement filed on August 11, 2023.

The Company is not aware of any events or transactions that provide evidence with respect to conditions that did not exist at June 30, 2023 but arose after that date, which would have a material effect on its financial condition.

23 - Reinsurance

A – D Not applicable

24 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

 $A-C\ Not\ applicable$

25 - Change in Incurred Claims and Claim Adjustment Expenses

Not applicable

26 - Intercompany Pooling Arrangements

Not applicable

27 - Structured Settlements

Not applicable

Note 28 - Health Care Receivables

Not applicable

29 - Participating Policies

Not applicable

30 - Premium Deficiency Reserves

Not applicable

31 - Anticipated Salvage and Subrogation

Not applicable

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

1.1	Did the reporting entity experience any material transactions requiring the fill Domicile, as required by the Model Act?							Yes [] 1	No [X]
1.2	If yes, has the report been filed with the domiciliary state?							Yes [] N	No []
2.1	Has any change been made during the year of this statement in the charter reporting entity?							Yes [] !	No [X]
2.2	If yes, date of change:									
3.1	Is the reporting entity a member of an Insurance Holding Company System is an insurer?							Yes [X] 1	No []
3.2	Have there been any substantial changes in the organizational chart since t	the prior qu	arter end?					Yes [] [No [X]
3.3	If the response to 3.2 is yes, provide a brief description of those changes.									
3.4	Is the reporting entity publicly traded or a member of a publicly traded group	p?						Yes [] !	No [X]
3.5	If the response to 3.4 is yes, provide the CIK (Central Index Key) code issue	ed by the S	EC for the entity/group.							
4.1	Has the reporting entity been a party to a merger or consolidation during the	e period co	vered by this statement	?				Yes [1 [No [X]
4.2	If yes, provide the name of the entity, NAIC Company Code, and state of do ceased to exist as a result of the merger or consolidation.	omicile (use	two letter state abbrev	iation) for a	ny entity	that has				
	1 Name of Entity		2 NAIC Company Code	State of	3 Domicile					
5.	If the reporting entity is subject to a management agreement, including third in-fact, or similar agreement, have there been any significant changes regardly yes, attach an explanation.	irding the te	rms of the agreement of	or principals	involved	l?] No [Х]	N/A [
6.1	State as of what date the latest financial examination of the reporting entity									
6.2	State the as of date that the latest financial examination report became ava date should be the date of the examined balance sheet and not the date the									
6.3	State as of what date the latest financial examination report became availal the reporting entity. This is the release date or completion date of the exam date).	nination rep	ort and not the date of t	he examina	tion (bala	ance she	eet			
6.4	By what department or departments?									
6.5	Have all financial statement adjustments within the latest financial examinal statement filed with Departments?						Yes [] No []	N/A [X
6.6	Have all of the recommendations within the latest financial examination rep	ort been co	omplied with?				Yes [] No []	N/A [X
7.1	Has this reporting entity had any Certificates of Authority, licenses or registr revoked by any governmental entity during the reporting period?							Yes [] 1	No [X]
7.2	If yes, give full information:									
8.1	Is the company a subsidiary of a bank holding company regulated by the Fe	ederal Rese	erve Board?					Yes [] 1	No [X]
8.2	If response to 8.1 is yes, please identify the name of the bank holding comp									
8.3	Is the company affiliated with one or more banks, thrifts or securities firms?	·						Yes [] !	No [X]
8.4	If response to 8.3 is yes, please provide below the names and location (city regulatory services agency [i.e. the Federal Reserve Board (FRB), the Offic Insurance Corporation (FDIC) and the Securities Exchange Commission (S	ce of the Co	mptroller of the Curren	cy (OCC), tl	ne Feder	al Depos				
	1 Affiliate Name	Lo	2 ocation (City, State)		3 FRB	4 OCC	5 FDIC	6 SEC		

GENERAL INTERROGATORIES

9.1	Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controlle similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?	ersonal and professiona		Yes [X] No []
	(c) Compliance with applicable governmental laws, rules and regulations;	, , , , , , , , , , , , , , , , , , ,		
	(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and			
9.11	(e) Accountability for adherence to the code. If the response to 9.1 is No, please explain:			
9.2	Has the code of ethics for senior managers been amended?			Yes [] No [X]
9.21	If the response to 9.2 is Yes, provide information related to amendment(s).			
9.3 9.31	Have any provisions of the code of ethics been waived for any of the specified officers? If the response to 9.3 is Yes, provide the nature of any waiver(s).			Yes [] No [X]
	FINANCIAL			
10.1 10.2	Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement fryes, indicate any amounts receivable from parent included in the Page 2 amount:			
	INVESTMENT			
11.1 11.2	Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or o use by another person? (Exclude securities under securities lending agreements.)			Yes [] No [X]
12.	Amount of real estate and mortgages held in other invested assets in Schedule BA:		\$	
13.	Amount of real estate and mortgages held in short-term investments:			
14.1 14.2	Does the reporting entity have any investments in parent, subsidiaries and affiliates?			Yes [] No [X]
		1 Prior Year-End Book/Adjusted Carrying Value		2 Current Quarter Book/Adjusted Carrying Value
	Bonds			\$
	Preferred Stock			\$
	Common Stock Short Torm Investments			\$
	Short-Term Investments			\$ \$
	All Other			\$
14.27	Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)	\$	0	\$0
14.28	Total Investment in Parent included in Lines 14.21 to 14.26 above	\$		\$
15.1 15.2	Has the reporting entity entered into any hedging transactions reported on Schedule DB?			Yes [X] No []] No [] N/A [X]
	If no, attach a description with this statement.			
16.	For the reporting entity's security lending program, state the amount of the following as of the current statement da	ate:		
	16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2			
	16.2 Total book/adjusted carrying value of reinvested collateral assets reported on Schedule DL,			
	16.3 Total payable for securities lending reported on the liability page.			β0

GENERAL INTERROGATORIES

Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:	Yes [X] No []
1 2	
Name of Custodian(s) Northern Trust Corporation So South La Salle Street	
Northern Trust Corporation	
For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:	
1 2 3 Complete Explanation(s)	
Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?	Yes [] No [X]
1 2 3 4 Old Custodian New Custodian Date of Change	
Old Custodian New Custodian Date of Change Reason	
Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. For assets that are managed internally by employees of the reporting entity, note as such. ["that have access to the investment accounts"; "handle securities"]	
1 2 Name of Firm or Individual Affiliation	
17.5097 For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") manage more than 10% of the reporting entity's invested assets?	Yes [] No [X
17.5098 For firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's invested assets?	Yes [] No [X
For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.	е
1 2 3 4	5 Investment
Central Registration Depository Number Name of Firm or Individual Legal Entity Identifier (LEI) Registered With	Management Agreement (IMA) Filed
Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Investment Analysis Office been followed?	Yes [X] No [
By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5GI security: a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available. b. Issuer or obligor is current on all contracted interest and principal payments. c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal. Has the reporting entity self-designated 5GI securities?	Yes [] No [X
By self-designating PLGI securities, the reporting entity is certifying the following elements of each self-designated PLGI security: a. The security was purchased prior to January 1, 2018. b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security. c. The NAIC Designation was derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating held by the insurer and available for examination by state insurance regulators. d. The reporting entity is not permitted to share this credit rating of the PL security with the SVO.	
Has the reporting entity self-designated PLGI securities? By assigning FE to a Schedule BA non-registered private fund, the reporting entity is certifying the following elements of each self-designated	Yes [] No [X
FE fund: a. The shares were purchased prior to January 1, 2019. b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security. c. The security had a public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO prior to January 1, 2019. d. The fund only or predominantly holds bonds in its portfolio.	
 e. The current reported NAIC Designation was derived from the public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO. f. The public credit rating(s) with annual surveillance assigned by an NAIC CRP has not lapsed. 	

GENERAL INTERROGATORIES

PART 2 - HEALTH

1. Operating Percentages:

domicile of the reporting entity? ...

3.

3.1

Yes [] No [X]

Yes [] No [X]

Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states?

If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of

Schedule S - Ceded Reinsurance $\bf N$ $\bf O$ $\bf N$ $\bf E$

Schedule T - Premiums and Other Considerations **NONE**

Section 1. To Company of the Company	Civica, Inc	ıc. (DE Nonprofi	t Indiana nonprofit); FEIN: 35-1443425 (PARENT CORPORATION) t Nonstock Corporation); FEIN: 83-1246927 (Trinity has no ownership or membership interest in Civica – only voting rights and rights to appoint BOD members attendant to our
Section 1. A Control of the Control	Trinity He	ealth Pharmacy	Services, LLC, FEIN: 84-3130212 (100% Controlled by Immediate Parent)
Section (Control of Control of Co	Saint Agn	nes Health; FEIN ealth System [Pe	: 92-1339454 (100% Controlled by Trinity Health Corporation) ensylvania); FEIN: 91-1940902 (100% Controlled by Trinity Health)
Protect Action 2017, CFR 2018271 (CFR 201827		ssurance, LTD (Cayman Island) (100% Controlled by Trinity Health Corporation)
New York Control Contr			boratory (Tenants in Common Co-Tenancy); Trinity Health Corporation holds a 6.09% Tenants in Common interest; THC together with its subsidiaries holds a 59.97% Tenants in
with injection (C. I. C. Her. & State Section of Section (C. I. C. Her. & State Section (C. I.	Premier F		
March get Court of Country of Vision 1, 12 of Co		Tremier riear	THPH Urgent Care, LLC; FEIN: 85-2464958 (51% Controlled by Trinity Health Corporation; 49% Controlled by Premier Health Consultants, LLC)
In Contract Applications of the Contract Application of th			Total Urgent Care and Occupational Medicine, L.L.C.; FEIN: 27-1618580 (100% Controlled by Premier Health Consultants, LLC)
Facilità delle man del control			
Lord to the Name (L. E. 18 Th 2015 (1996) (200 Common help in price and common at Comm			Rapides After Hours Clinic, L.L.C.; FEIN: 45-1772383 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Rapides Healthcare System, L.L.C.)
Construction Control C			
A PROPERTY CONTROL TO			Convenient Care, L.L.C. FEIN: 72-1439481 (50% Controlled by Premier Health Consultants, LLC; 50% Controlled by Our Lady of the Lake Regional Medical Center (trade name of
S. Provice Super Cont. L.C. F.T. PER CHARGE TO 10 Commonts on A Provided Control Cont. 10 Commonts on Assessment Control Contr			
Section Stages Computed Const. (EUR. S. 2003). EVEN SECTION STATE CONTRIBUTION STATE CONT			
health Constitution, LCC OPPORTUNITY CONTROL (C.C. IN P. 2000) (C			Seton Urgent Care, LLC; FEIN: 32-0511311 (This Captive Affiliated JV Entity is 33.33% Controlled by Premier Health Consultants, LLC; 33.33% Controlled HH/Killeen Health System,
Section 1.87 In contrast the contrast of the			Health Consultants, LLC)
Protect Host Discussions (L. C. C. C. L. C.			System.L.P.)
Fig. 12 First 1 Sept 1 Sep 1			Premier Health Consultants, LLC; East Texas Urgent Care, LLC; FEIN: 84-3750645 (This Captive Affiliated JV Entity is 50% Controlled by Premier Health Consultants, LLC; 50% Controlled by East Texas Urgent Care
Todas opport Cas. 12.6 PRIX 18.05000 (Tr. 100 Price Pr			UT East Texas Urgent Care Centers, PLLC; FEIN: 85-0603102; (100% of Beneficial Ownership of Equity Interests held by Kevin DiBenedetto, MD - This Captive Medical Practice is
IN S. F. Friedd Depth Carlot (L.C.) File Self-Ordinal Self-Self-Self-Self-Self-Self-Self-Self-			
Monage for Previous Nation Seguine Constraints, LLC (Constraints) Seguine Constraints (Constraints) Seguine Constraints) Seguine Constraints (Constraints) Seguine Constraints (Constraints) Seguine Constraints) Seguine Constraints (Constraints) Seguine Constraints) Seguine Constraints (Constraints) Seguine Constraints (Constraints) Seguine Constraints (Constraints) Seguine Constraints) Seguine Constraints (Constraints) Seguine Constraints (Constraints) Seguine Constraints (Constraints) Seguine Con			UK St. Francis Urgent Care, LLC; FEIN: 85-0732004; (100% of Beneficial Ownership of Equity Interests held by Kevin DiBenedetto, MD - This Captive Medical Practice is Managed by Premier Health Consultants, LLC)
Managed by Protein Keller Coordinate, LLC 1988 Wheel Carlo R.C. F. No. B. 34668B (31X Counted by Final year) which Copyridate, M.S. Chair And by Pression Analysis (Constant), LLC 1988 Bill Of Meeting L.C. F. F. B. 5466B (31X Counted by Final year) which Copyridate, M.S. Counted by Final year (11X Counted by Final year) and Counted by Final year (11X Counted by Final y			Managed by Premier Health Consultants, LLC)
Pirot Upper Law, LLC, Pirit B, 2014-2005, SIX Controlled by Provide your Analysis Controlled by Provide your Control of the			Managed by Premier Health Consultants, LLC)
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New Communication, Life Filts & BASINSES TIN Coption Mode in Pattern & SUDIC Committee by Performance (Life and Managed by Promittee Read Communication). New Committee State (Life Filts & SUBSEC Committee by Performance (Life and Managed by Promittee Read Communication). New Committee State (Life Filts & SUBSEC Committee by NUMB Committee by NUMB Committee by Number (Life Subsection). New Committee State (Life Subsection). Sta			
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Michael County Community Hospitaly FEIN 3-1567206 (40% Controlled by Immediate Parent)		Mount Carme	l College of Nursing; FEIN: 31-1308555 (100% Controlled by Immediate Parent)
Mount Carmel Health Partners, LLC, FERK 47-1139205 (LODIX Controlled by Immediate Parent) Mount Carmel Health Providers, Inc. das Mount Carmel Medical Group, FERK 31-1382442 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Lds. Mount Carmel Medical Group, FERK 31-1382442 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Mount Carmel Health Providers Inc. Ldc. FERK 20-143931 (100% Controlled by Immediate Parent) Now Abany Surgery Cartex, Luc. FERK 20-133931 (200% Controlled by Immediate Parent) St. Ann'S Medical Office Building II Limited Partnership; ERK 20-243931 (200% Controlled by Immediate Parent) St. Ann'S Medical Office Building II Limited Partnership; ERK 20-243931 (200% Controlled by Immediate Parent) Eastward Surgicul Luc. FERK 30-073943 (200 / 708135 Controlled by Immediate Parent) Eastward Surgicul Luc. FERK 30-073943 (200 / 708135 Controlled by Immediate Parent) Eastward Surgicul Luc. FERK 30-073943 (200 / 708135 Controlled by Immediate Parent) Eastward Surgicul Luc. FERK 30-073943 (200 / 708135 Controlled by Immediate Parent) Eastward Surgicul Luc. FERK 30-073943 (200 / 708135 Controlled by Immediate Parent) How Cross Health Inc. Manyland, ERK 100, Controlled by Immediate Parent) Holy Cross Health Inc. Manyland Parent Inc. FERK 30-37394 (100% Controlled by Immediate Parent) Holy Cross Health Inc. Manyland Parent Inc. FERK 30-37394 (100% Controlled by Immediate Parent) Manyland Care Group, Inc., FERK 30-37394 (100% Cont			Madison County Community Hospital; FEIN: 31-1657206 (40% Controlled by Immediate Parent)
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Big Run Medical Office Building Limited Partnership; ERN: 31-1689125 (19-29% Controlled by Immediate Parent) Taylor Station Surgical Center, LTD; FRIN: 31-1459910 (19% Controlled by Immediate Parent) Columbus Cyberindic, LC; FRIN: 79-680527 (15% Controlled by Immediate Parent) New Albary Surgery Center, LLC; FRIN: 45-16172821 (15% Controlled by Immediate Parent) McK MDR VI United Partnership; ERN: 45-16172821 (15% Controlled by Immediate Parent) St. Ann's Medical Office Building Il United Partnership; FRIN: 31-1693660 (164,75% Controlled by Immediate Parent) St. Ann's Medical Office Building Il United Partnership; FRIN: 31-1693660 (164,75% Controlled by Immediate Parent) Eastwind Surgical, LLC; FRIN: 90-0793942 (18) 77-84135 (controlled by Immediate Parent) Eastwind Surgical, LLC; FRIN: 90-0793942 (18) 77-84135 (controlled by Immediate Parent) Encompass Health Rehabilitation Hospital of Westerville, LLC dob Mount Carmel Rehabilitation Hospital, an Affiliate of Encompass Health; FRIN: 47-4200156 (20-4% Controlling by Immediate Parent) Individual Parenth Rehabilitation Hospital of Westerville, LLC dob Mount Carmel Rehabilitation Hospital, an Affiliate of Encompass Health; FRIN: 47-4200156 (20-4% Controlling Interest held by Immediate Parent) Hosby Costs Edentific New Joseph Controlled by Immediate Parent) Hosby Costs Edentific New Joseph School (19) (Costs Health Technology (18) 41-16) (Costs Edentific New Joseph School (19) (Costs Health Technology (18) 41-16) (Costs Health Techno		Mount Carme	Mount Carmel HealthProviders Two, LLC; FEIN: 20-1983271 (100% Controlled by Immediate Parent)
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Holy Cross Health Network (dba of Holy Cross Health, Inc.); FEIN: 52-0788041 (100% Controlled by Immediate Parent) Maryland Care Group, Inc.; FEIN: 52-1815313 (100% Controlled by Immediate Parent) Holy Cross Health Foundation, Inc.; FEIN: 20-38228450 (100% Controlled by Immediate Parent) Chesapeake Potomac Regional Cancer Center, LLC; FEIN: 20-3762277 (20% Controlled by Immediate Parent) Doctors' Regional Cancer Center, LLC; FEIN: 20-3762277 (20% Controlled by Immediate Parent) Maryland Care, Inc. d/b/a Maryland Physician Care MCO; FEIN: 22-3476498 (25% Controlled by Immediate Parent) Maryland Care Management, Inc. dba Maryland Physician Care MCO; FEIN: 20-4771530 (25% Controlled by Immediate Parent) The Blue Door Pharmacy, LLC; FEIN: 37-3638756 (25% Controlled by Immediate Parent) Holy Cross Health Centers, LLC; FEIN: 82-2391212 (100% Controlled by Immediate Parent) Holy Cross Health Centers, LLC; FEIN: 82-2391212 (100% Controlled by Immediate Parent) Mercy Health Network, Inc. d/b/a MercyOne [lowa] FEIN: 42-1478417 (100% Controlled by Trinity Health Corporation) Genesis Health System (IL); FEIN: 36-3616314 (100% Controlled by Mercy Health Network, Inc. d/b/a Mercy One) Genesis Medical Center, Slivis (dba of Genesis Health System (IL)); FEIN: 36-3616314 (100% Controlled by Genesis Health System (IL)) Genesis Medical Center, Aledo; FEIN: 47-4875683 (100% Controlled by Genesis Health System (IL)) Larson Center LLP; FEIN: 36-3738454 (100% Controlled by Genesis Health System (IL)) Genesis Health System (IA); FEIN: 42-1418847 (100% Controlled by Genesis Health System (IL)) Genesis Health System (IA); FEIN: 42-1418847 (100% Controlled by Genesis Health System (IL))	Holy Cros	ss Health, Inc. [I Holy Cross Ho	Maryland]; FEIN: 52-0738041 (100% Controlled by Trinity Health Corporation) spital (dba of Holy Cross Health, Inc.); FEIN: 52-0738041 (100% Controlled by Immediate Parent)
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Soudand Paramedics, Inc.; FERN. 42-1183707 (100% Controlled by Immediate Parent) Mospice of Soudand; FERN. 38-3307010 (100% Controlled by Immediate Parent) Mercy/USP Health Ventures, LLC.; FERN. 47-1203001 (55.71% Controlled by Immediate Parent) Mercy/USP Health Ventures, LLC.; FERN. 47-1203001 (55.71% Controlled by Immediate Parent) Soudand Surgery Center Limited Liability Parameship data Dunes Surgical Hospital; FERN. 46-0423333 (55.54% Controlled by Mercy/USP Health Ventures, LLC.) PLEASE NOTE: PLAYER HAS CASESO DEPEATIONS - CUIV. WILL REMAIN OPEN: Oakland Mercy Hospital data Mercy/One Dakland Mercy/One Dakland Mercy Hospital data Mercy/One Dakland Mercy/One Dakland Mercy Hospital data Mercy/One Polity Health (100% Controlled by Immediate Parent) Baum Harmon Mercy Hospital and Cinici Foundation data Mercy/One Primptar Medical Center; FERN. 42-1500277; (100% Controlled by Immediate Parent) MRH ACO, LLC das Mercy/One Primptar Medical Center; FERN. 42-1500277; (100% Controlled by Immediate Parent) MRH ACO, LLC das Mercy/One ACO/U. FERN 42-1513167 (100% End Mercy/One Primptar Foundation, FERN. 25-30337); (100% Controlled by Immediate Parent) MRH ACO, LLC das Mercy/One Primptar Medical Center; FERN. 42-1513167 (100% Controlled by Immediate Parent) MRH ACO, LLC das Mercy/One ACO/U. FERN 42-1513167 (100% End Mercy/One Primptar Foundation, FERN. 25-151314); (100% End Mercy/One Primptar Foundati		Mercy Heart MercyOne Sid	1:1:1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) uxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) glonal Healthcare Clinics, LL.C.; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)	
Soudand Regional Cancer Center day June E. Nylon Cancer Center, FEIN: 42.1411233 (100% Controlled by Immediate Parent) Hospice of Soudand, Fish, 33.327101 (100% Controlled by Mercy One Soudand Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31.1373000) Soudand Surgery Center Limited Liability Partnership data Dunes Surgical Hospital; FEIN: 46.0423353 (55.54% Controlled by MercyUSP Realth Ventures, LLC.) PLEASR NOTE: HOSPITAL HAS CEASED DEPARTIONS - CININE VILL, REMAIN OPEN: Oakland Mercy Hospital dbb		Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic	1:1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) puxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) gional Healthcare Clinics, LLC.; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) al Services, Inc. dba MercyOne Medical Group - Siouxland; FEIN: 42-1283849 (100% Controlled by Immediate Parent) al Center - Sioux City Foundation dba MercyOne Siouxland Foundation; FEIN: 14-1880022 (100% Controlled by Immediate Parent)	
Hespice of Sioukandr, ERIN. 38-3320712 (100% Controlled by Immediate Parent) MercyUSP Health Ventures, LL.C.; FEIN: 47-1290300 (55.71% Controlled by MercyOne Sioukand Medical Center (dba of Mercy Health Services - Iowa, Corp., FEIN: 31-1373000) Sioukand Surgery Center Limited Liability Patrnership dba Dunes Surgical Hospital; FEIN: 46-0423335 (55-5% Controlled by MercyUSP Health Ventures, LL.C.) PLEASE NOTE: HOSPITAL HAS CEASED OPERATIONS - CLINIC WILL REMAIN OPEN: Cakland Mercy Hospital dba MercyOne Oakland Medical Center, FEIN: 20-8072234 (100% Controlled by Immediate Parent) Goakland Mercy Hospital and Gincis Foundation dba MercyOne Oakland Foundation; FEIN: 31-1678345 (100% Controlled by Immediate Parent) Baum Harmon Mercy Hospital and Clinics Foundation dba MercyOne Primplar Medical Center; FEIN: 21-500277 (100% Controlled by Immediate Parent) Baum Harmon Mercy Hospital and Clinics Foundation dba MercyOne Primplar Medical Center; FEIN: 21-500277 (100% Controlled by Immediate Parent) MHYN ACD, LLC dba MercyOne ACD IV. FEIN: 43-1512367 (100% Med by Mercy Health) Service: Now., Corp.] Santi Doseph Regional Medical Center; Inc., FEIN: 35-154824 (1100% Controlled by Immediate Parent) Alic's Home Medical Equipment, Inc.; FEIN: 35-1548294 (1130% Controlled by Immediate Parent) Alic's Home Medical Equipment, Inc.; FEIN: 35-1548294 (1130% Controlled by Immediate Parent) Seint Loseph Regional Medical Center, Inc., FEIN: 35-1548294 (1130% Controlled by Immediate Parent) Morthern Indiana Magnetic Resonance Center, ILP. FEIN: 35-1548297 (100% Controlled by Immediate Parent) Merchana Heath Information Network, ILC. FEIN: 45-260128 (3130% Controlled by Immediate Parent) Merchana Heath Information Network, ILC. FEIN: 45-260128 (3130% Controlled by Immediate Parent) Merchana Heath Information Network, ILC. FEIN: 45-260128 (2100% Controlled by Immediate Parent) Merchana Heath Information Network, ILC. FEIN: 47-4797866 (100% Controlled by Immediate Parent) Merchana Heath Information Network, ILC. FEIN: 47-47		Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic	1:1:1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) uxuland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) glonal Healthcare Clinics, LL.C.; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) al Services, Inc. dba MercyOne Medical Group - Siouxland; FEIN: 42-1283849 (100% Controlled by Immediate Parent) al Center - Slow Gifty Foundation dba MercyOne Siouxland Foundation; FEIN: 14-1880022 (100% Controlled by Immediate Parent) borated; FEIN: 31-1712115 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080)	
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MHN ACO, LLC dba MetryOne ACO IV; FEIN: 42-1521367 (100% held by Mercy Health Services - lowa, Corp.) Saint Joseph Regional Medical Center, Inc., FEIN: 85-1586821 (100% Controlled by Immediate Parent) Alick's Home Medical Equipment, Inc., FEIN: 85-1586294 (133.50% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Health Instruance Services, LLC; FEIN: 46-2514397 (100% Controlled by Immediate Parent) Northern Indiana Magnetic Resonance Center, LIP; FEIN: 35-15829291 (25% Controlled by Immediate Parent) Select Health Network, Inc.; FEIN: 85-1582921 (25% Controlled by Immediate Parent) Michiana Heath Information Network, LLC; FEIN: 45-2514397; (100% Controlled by Immediate Parent) Edison Lakes, Ric.; FEIN: 35-1783920 (23.8% Controlled by Immediate Parent) Edison Lakes ROC, LLC; FEIN: 27-3778694 (30% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - South Bend Campus Inc.; FEIN: 35-1686157 (100% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Flymouth Campus, Inc.; FEIN: 35-142699 (100% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Flymouth Campus, Inc.; FEIN: 35-142699 (100% Controlled by Immediate Parent) Saint Alphonsus Health System, Inc. [Idaho/Oregon]; FEIN: 27-193950 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Rumapament, LLC; FEIN: 47-4789865 (40% Controlled by Immediate Parent) MedNow, Inc.; FEIN: 82-0389997 (100% Controlled by Immediate Parent) Saint Alphonsus Redical Center - Nampa, Inc.; FEIN: 82-0003895 (100% Controlled by Immediate Parent) MedNow, Inc.; FEIN: 82-0389997 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center, Inc.; FEIN: 82-0003895 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center, Inc.; FEIN: 82-0003895 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center, Inc.; FEIN: 82-0003895 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center Auxiliary, Inc.; FEI		Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic Health, Incorp Mercy/USP H PLEASE NOTE Immediate Pi	1:1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) glonal Healthcare Clinics, LLC.; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) al Services, Inc. dba MercyOne Medical Group - Siouxland; FEIN: 42-1383849 (100% Controlled by Immediate Parent) al Center - Sioux City Foundation dba MercyOne Siouxland Foundation; FEIN: 14-1880022 (100% Controlled by Immediate Parent) al Center - Sioux City Foundation dba MercyOne Siouxland Foundation; FEIN: 14-1880022 (100% Controlled by Immediate Parent) Siouxland Paramedics, Inc.; FEIN: 42-1185707 (100% Controlled by Immediate Parent) Siouxland Regional Cancer Center dba June E. Nylen Cancer Center; FEIN: 42-1411233 (100% Controlled by Immediate Parent) Hospice of Siouxland; FEIN: 33-320710 (100% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Siouxland Surgery Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55.54% Controlled by Mercy/USP Health Ventures, LL.C.) Siouxland Surgery Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55.54% Controlled by Mercy/USP Health Ventures, LL.C.) Siouxland Mercy Hospital Foundation dba MercyOne Oakland Foundation; FEIN: 31-1678345 (100% Controlled by Immediate Parent)	
The Foundation of Saint Ioseph Regional Medical Center, Inc; FEIN: 35-158543 (100% Controlled by Immediate Parent) Alick's Home Medical Equipment, Inc.; FEIN: 35-158294 (13.50% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Health Insurance Services, LLC; FEIN: 46-2814097 (100% Controlled by Immediate Parent) Northern Indiana Magnetic Resonance Center, LLP; FEIN: 35-1832912 (25% Controlled by Immediate Parent) Selett Health Network, Inc.; FEIN: 35-193210 (50% Controlled by Immediate Parent) Michiana Heath Information Network, LLC; FEIN: 35-193210 (50% Controlled by Immediate Parent) Edison Lakes, Inc.; FEIN: 35-1783309 (23.84% Controlled by Immediate Parent) Edison Lakes, No, C. LLC; FEIN: 35-1783694 (30% Controlled by Immediate Parent) Edison Lakes, No, C. LLC; FEIN: 35-1783694 (30% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Pymouth Campus, Inc.; FEIN: 35-143669 (100% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Pymouth Campus, Inc.; FEIN: 35-143669 (100% Controlled by Immediate Parent) Sirk Mc Holdings, Inc.; FEIN: 47-4763735 (100% Controlled by Immediate Parent) Sirk Mc Holdings, Inc.; FEIN: 47-4763735 (100% Controlled by Immediate Parent) Michiana Urgent Care Management, LLC; FEIN: 47-479865 (40% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa, Inc.; FEIN: 27-1925902 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa, Inc.; FEIN: 27-1000896 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa, Health Foundation, Inc.; FEIN: 26-137256 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa, Health Foundation, Inc.; FEIN: 26-137256 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa, Inc.) Saint Alphonsus Regional Medical Center - Nampa, Inc.) (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa, Inc.; FEIN: 28-0009027 (100% Controlled by Immediate Parent		Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic Health, Incorp Mercy/USP H PLEASE NOTE Immediate Pi	11-1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) glonal Healthcare Clinics, LLC; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) glonal Healthcare Clinics, LLC; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) al Services, Inc. dba MercyOne Medical Group - Siouxland, FEIN: 42-1283849 (100% Controlled by Immediate Parent) al Center - Sioux City Foundation dba MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Siouxland Paramedics, Inc.; FEIN: 42-1185707 (100% Controlled by Immediate Parent) Siouxland Paramedics, Inc.; FEIN: 42-1185707 (100% Controlled by Immediate Parent) Hospice of Siouxland; FEIN: 38-3320710 (100% Controlled by Immediate Parent) Siouxland Surgery Center United Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55-54% Controlled by Mercy/USP Health Ventures, LLC.) **Hospiral Abs CeASED OPERATIONS - CLINIC WILL REMAIN OPEN: Oakland Mercy Hospital dba MercyOne Oakland Medical Center; FEIN: 42-1500277 (100% Controlled by Immediate Parent) Oakland Mercy Hospital foundation dba MercyOne Oakland FeIN: 31-1678345 (100% Controlled by Immediate Parent) In Mercy Hospital dba MercyOne Primpiar Medical Center; FEIN: 42-1500277 (100% Controlled by Immediate Parent)	
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Select Health Network, Inc.; FEIN: 35-1932/20 (50% Controlled by Immediate Parent) Michiana Heath Information Network, LLC; FEIN: 35-2050/128 (33.33% Controlled by Immediate Parent) Edison Lakes, Inc.; FEIN: 35-1783309 (23.84% Controlled by Immediate Parent) Edison Lakes ROC, LLC; FEIN: 27-1778694 (30% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - South Bend Campus Inc.; FEIN: 35-8868157 (100% Controlled by Immediate Parent) Saint Joseph Regional Medical Center - Plymouth Campus, Inc.; FEIN: 35-1842669 (100% Controlled by Immediate Parent) SiRMC Holdings, Inc.; FEIN: 47-4763735 (100% Controlled by Immediate Parent) SiRMC Holdings, Inc.; FEIN: 47-4763735 (100% Controlled by Immediate Parent) Michiana Urgent Care Management, LLC; FEIN: 47-4279865 (40% Controlled by Immediate Parent) Saint Alphonsus Health System, Inc. Ildaho/Oregon); FEIN: 27-1929502 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa, Inc.; FEIN: 82-0200896 (100% Controlled by Immediate Parent) MedNow, Inc.; FEIN: 82-0389927 (100% Controlled by Immediate Parent) Saint Alphonsus Medical Center - Nampa Health Foundation, Inc.; FEIN: 26-1737256 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa Health Foundation, Inc.; FEIN: 82-61737256 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa Health Foundation, Inc.; FEIN: 82-070000 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa, Inc.; FEIN: 82-070000 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa, Inc.; FEIN: 82-070000 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Medical Center - Nampa, Inc.; FEIN: 82-070000 (100% Controlled by Immediate Parent) Intermountain Medical Center - Nampa Immediate Parent) Saint Alphonsus Regional Rehabilitation Hospical, LLC; FEIN: 82-0708600 (100% Controlled by Immediate Parent) Saint Alphonsus Regional Rehabilitation Hospical Rehabilitation H	Saint Jose	Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic Health, Incor Mercy/USP H PLEASE NOTE Immediate P: Baum Harmo MHIN ACO, LL oh Regional N The Foundati	11-1373080) Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) glonal Healthcare Clinics, LLC; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) glonal Healthcare Clinics, LLC; FEIN: 20-1444339 (50% Controlled by MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) al Services, Inc. dba MercyOne Medical Group - Siouxland; FEIN: 42-1283849 (100% Controlled by Immediate Parent) al Center - Sioux City Foundation dba MercyOne Siouxland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Siouxland Paramedics, Inc.; FEIN: 42-1185707 (100% Controlled by Immediate Parent) Siouxland Paramedics, Inc.; FEIN: 42-1185707 (100% Controlled by Immediate Parent) Siouxland, FEIN: 38-3320710 (100% Controlled by Immediate Parent) Hospice of Siouxland; FEIN: 38-3320710 (100% Controlled by Immediate Parent) Siouxland Surgery Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55-54% Controlled by Mercy/USP Health Ventures, LLC.) Hospiral Hospiral Group Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55-54% Controlled by Mercy/USP Health Ventures, LLC.) Hospiral Hospiral Foundation dba MercyOne Oakland Foundation; FEIN: 31-1678345 (100% Controlled by Immediate Parent) Oakland Mercy Hospital Foundation dba MercyOne Oakland Foundation; FEIN: 31-1678345 (100% Controlled by Immediate Parent) Oakland Mercy Hospital and Clinics Foundation dba MercyOne Primghar Foundation; FEIN: 26-2973307 (100% Controlled by Immediate Parent) Oakland Mercy Hospital and Clinics Foundation dba MercyOne Primghar Foundation; FEIN: 26-2973307 (100% Controlled by Immediate Parent) Oakland Mercy Hospital and Clinics Foundation dba MercyOne Primghar Foundation; FEIN: 26-2973307 (100% Controlled by I	
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		Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic Mercy Medic Health, Incori Mercy/USP H PLEASE NOTE Immediate P, Baum Harms MHN ACO, LL oh Regional W The Foundati AliCS Home Saint Joseph Northern Ind Select Health Michiana Hea Edison Lakes, Edison Lakes, Saint Joseph	Center Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.); FEIN: 31-1373080) Jack Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center - Store (75 Youndation dba MercyOne Soudand, FEIN: 42-1238349 (100% Controlled by Immediate Parent) Jack Center - Store (75 Youndation dba MercyOne Soudand, FEIN: 42-1238349 (100% Controlled by Immediate Parent) Jack Center - Store (75 Youndation dba MercyOne Soudand Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center - Store (75 Youndation dba MercyOne Soudand Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center - Store (75 Youndation dba MercyOne Soudand Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jack Center - Store (75 Youndation dba MercyOne) Jack Center - Store (75 Youndation) Jack Center - Store (7	
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	Saint Alph	Mercy Heart MercyOne Sid Hawarden Re Mercy Medic Mercy Medic Mercy Medic Health, Incor Mercy/USP H PLEASE NOTE Immediate P. Baum Harm MHN ACO, LI bh Regional M The Foundati Alick's Home Saint Joseph Northern Ind Select Health Michiana Hea Edison Lakes, Edison Lakes, Edison Lakes, Saint Joseph	Lenter Outpatient Services, LLC; FEIN: 13-4237594 (51% Controlled by MercyOne North Iowa Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Journal Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Journal HealthCare Clinics, LLC; FEIN: 20-1444339 (50% Controlled by MercyOne Siousland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Journal Services, Inc. dba MercyOne Medical Group - Sousland, FEIN: 42-1233849 (100% Controlled by Immediate Parent) Journal Center - Sous City Foundation dba MercyOne Sousland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-1373080) Jonated FEIN: 31-1272115 (50% Controlled by MercyOne Sousland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-373080) Jonated FEIN: 31-1272115 (50% Controlled by MercyOne Sousland Medical Center (dba of Mercy Health Services - Iowa, Corp.; FEIN: 31-373080) Jonated Regional Cancer Center dba June E. Nijen Cancer Center; FEIN: 42-141223 (100% Controlled by Immediate Parent) Josusland Paraneous, FEIN: 33-33070 (100% Controlled by Immediate Parent) Jonated Regional Cancer Center dba June E. Nijen Cancer Center; FEIN: 42-141223 (100% Controlled by Immediate Parent) Jonated Regional Cancer Center dba June E. Nijen Cancer Center; FEIN: 42-141223 (100% Controlled by Immediate Parent) Jonated Surgery Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55.54% Controlled by MercyCenter; FEIN: 42-1523300) Sousland Surgery Center Limited Liability Partnership dba Dunes Surgical Hospital; FEIN: 46-0423353 (55.54% Controlled by MercyCenter; FEIN: 42-1623300) Jonaliand Mercy Hospital Foundation dba MercyCenter Pinghar Medical Center; FEIN: 42-1523300 (100% Controlled by Immediate Parent) Jonaliand Mercy Hospital Foundation dba MercyCenter Pinghar Medical Center; FEIN: 42-1523300 (100% Controlled by Immediate Parent) Jonaliand Mercy Hospital Foundation dba MercyCenter Pinghar Medical Center; FEIN: 42	

	Saint Alphonsus Medical Center Ontario Volunteers; FEIN: 94-3059469 (100% Controlled by Immediate Parent)
	Saint Alphonsus Foundation - Ontario, Inc.; FEIN: 20-2683560 (100% Controlled by Immediate Parent)
	Saint Alphonsus Foundation - Baker City, Inc.; FEIN: 94-3164869 (100% Controlled by Immediate Parent) [Saint Alphonsus Foundation - Baker City, Inc.; FEIN: 94-3164869 (100% Controlled by Immediate Parent) [Eastern Oregon Coordinated Care Organization, LLC; FEIN: (10% Controlled by Saint Alphonsus Health System, Inc.)
	Saint Alphonsus Health Alliance, Inc.; FEIN: 82-0524649 (100% Controlled by Saint Alphonsus Health System, Inc.)
Trinity I	Summit Health Plan, Inc.; OR INSURANCE DIVISION CORPORATION FORMED 2/14/2020; FEIN: 83-3295864 (10% Controlled by SAHS) tealth - Michigan [Michigan]; FEIN: 38-2113393 (100% Controlled by Trinity Health Corporation)
	BH JV Grand Rapids, LLC dba Southridge Behavioral Hospital; FEIN: (49% Controlled by Trinity Health-Michigan)
	Huron Gastro Endoscopy Center, LLC; FEIN: (51% Controlled by Trinity Health-Michigan) THRE Services LLC; FEIN: 45-2603654 (100% Controlled by Immediate Parent)
	Joint Venture Hospital Laboratories, L.L.C.; FEIN: (16.67% Controlled by Trinity Health-Michigan) Tri-Hospital Emergency Medical Services Corporation; FEIN: 38-2485700 (33.33% Controlled by Immediate Parent)
	Saint Joseph Mercy Health System (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)
	St. Joseph Mercy Chelsea, Inc. dba Chelsea Hospital; dba Chelseacare; dba Chelseacare Pharmacy; dba SRSLY; FEIN: 82-4757260 (51% Controlled by Immediate Parent; 49% Controlled by University of Michigan)
	Trinity Health Ann Arbor Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Livingston Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)
	Trinity Health Livonia Hospital (Division of and dbas for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Trinity Health Oakland Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent)
	Trinity Health Grand Rapids Hospital (Division of and dba for Trinity Health - Michigan); FEIN: 38-2113393 (100% Controlled by Immediate Parent) Saint Mary's Foundation; FEIN: 38-1779602 (100% Controlled by Immediate Parent)
	Mercy Hospital Cadillac Foundation; FEIN: 20-3357131 (100% Controlled by Immediate Parent)
	Metropolitan Detroit Area Hospital Services, Inc.; FEIN: 38-1958953 (A Michgan Non-Profit Co-Op); Members include Trinity Health- Michigan d/b/a Saint Joseph Mercy
	Health System (33.30% Interest); Henry Ford Health System, Inc.; and University of Michigan Health Park Central, LL.C.; FEIN: 38-3006501 (10.55% Controlled by Immediate Parent)
	Sixty-Fourth Street, LLC; FEIN: 20-2443646;(53.94% Controlled by Immediate Parent) Washtenaw/Livingston Medical Control Corporation; FEIN: 38-2843970 (52.5% Controlled by Immediate Parent)
	Center for Digestive Care, LLC: FEIN: 03-0447062 (51% Controlled by Immediate Parent) Huron Arbor Corporation; FEIN: 38-2475644 (100% Controlled by Immediate Parent)
	Parkprop, LLC;FEIN: 27-3074736 (100% Controlled by Immediate Parent) Probility Therapy Services; FEIN: 20-2020239 (100% Controlled by Immediate Parent)
	Advantage Health/ Saint Mary's Medical Group d/b/a Mercy Health Physician Partners; FEIN: 27-2491974 (100% Controlled by Immediate Parent)
	Advent Rehabilitation LLC; FEIN:38-3306673 (50% Controlled by Immediate Parent) Life Circles; FEIN: 26-0170498 (25.5% Controlled by Immediate Parent)
	Woodland Imaging Center, LLC dba Avant Imaging; FEIN: 76-0820059 (51% Controlled by Immediate Parent); IHA Health Services Corporation; FEIN: 38-3316559 (100% Controlled by Immediate Parent) IHA HEALTH CORPORATION (CONTROLLED AND ADDRESS OF
	IHA Affiliation Corp.; FEIN: 38-318895 (100% Controlled by Immediate Parent) McAuley Health Partners ACO, LLC; FEIN: 33-0559900 (100% Controlled by Immediate Parent)
	IHA Olma Primary Care Risk, LLC; FEIN: 85-3429296 (100% Controlled by IHA Health Services Corporation) IHA Olma Primary Non Risk, LLC; FEIN: 85-3450897 (100% Controlled by IHA Health Services Corporation)
	IHA Olma Specialty Services, LLC; FEIN: 85-3475812 (100% Controlled by IHA Health Services Corporation) IHA OLMA Specialty 1 LLC; FEIN: 86-2523920 (100% Controlled by IHA Health Services Corporation)
	IHA OOMA Primary LLC; FEIN: 86-1531584 (100% Controlled by IHA Health Services Corporation) IHA WLMA Specialty LLC; FEIN: 86-1513330 (100% Controlled by IHA Health Services Corporation)
	Catherine McAuley Health Services Corporation; FEIN: 38-2507173 (100% Controlled by Immediate Parent) Oakland Health Alliance, LLC; FEIN: 82-2021072 (100% Controlled by Immediate Parent)
	Southeast Michigan Clinical Network, LLC; FEIN: 47-3856789 (100% Controlled by Immediate Parent) Warde Medical Laboratory, LLC; FEIN: 38-2648446 (100% Controlled by Trinity Health-Michigan)
	West Michigan Shared Hospital Laundry, FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Western Michigan Associates; FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
	Northern Michigan Supply Alliance, LLC; FEIN: 38-3453378 (50% Controlled by Immediate Parent) Mercy Health Partners; FEIN: 38-2589966 (100% Controlled by Immediate Parent)
	Trinity Health Grand Haven Hospital; FEIN: 38-3330803 (100% Controlled by Mercy Health Partners) [101 South Beacon Boulevard, LtC; FEIN: [100% Controlled by Trinity Health Grand Haven Hospital]
	NOCH Physician Billing Company, L.L.C.; FEIN: (100% Controlled by Trinity Health Grand Haven Hospital)
	Lakeshore Healthcare LLC; FEIN: (50% Controlled by Trinity Health Grand Haven Hospital) Synanon, Inc.; FEIN: (100% Controlled by Trinity Health Grand Haven Hospital)
	Trinity Health Muskegon Hospital (dba of Mercy Health Partners); FEIN: 38-2589966 (100% Controlled by Immediate Parent) Trinity Health Shelby Hospital (dba of Mercy Health Partners); FEIN: 38-2589966 (100% Controlled by Immediate Parent)
	Muskegon Community Health Project; FEIN: 91-1932918 (100% Controlled by Immediate Parent) Muskegon SC, LLC; FEIN: 20-3244346 (34.88% Controlled by Immediate Parent)
	West Shore Professional Building Condominium Association; FEIN: 38-2700166 (96% Controlled by Immediate Parent)
	Mobile Health Resources, L.L.C.; FEIN: 38-3285823 (14.3% Controlled by Immediate Parent)
	Affinia Physician Network, LLC; FEIN: 82-2810979 (100% Controlled by Immediate Parent) Western Michigan Associates; FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
	Western Michigan Associates; FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan)
	Western Michigan Associates; FEIN: 38-2960292 [14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan] West Michigan Shared Hospital Laundry; FEIN: 38-205913 [17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan] Hackley Health Ventures, Inc.; FEIN: 38-2589959 [10.0% Controlled by Immediate Parent] Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - North Muskegon;
Loyola	Western Michigan Associates; FEIN: 38-295029 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
<u>Loyola</u>	Western Michigan Associates; FEIN: 38-2802022 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-2589959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Joiversity Health System (Illinois); FEIN: 36-3342448 (100% Controlled by Immediate Parent) Loyola Physician Partners ACO, ILC; FEIN: 38-33930588 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-2379649 (100% Controlled by Immediate Parent)
Loyola I	West Michigan Associates; FEIN: 38-296029 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundny; FEIN: 38-2050313 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc., FEIN: 38-258993 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc., dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Inversity Health System (Illinois); FEIN: 36-3342448 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-2379649 (100% Controlled by Immediate Parent) Gottlieb/West Towns PhiO, Inc.; FEIN: 38-4006263 (50% Controlled by Immediate Parent) Gottlieb/West Towns PhiO, Inc.; FEIN: 38-34026263 (50% Controlled by Immediate Parent)
Loyola !	Western Michigan Associates; FEIN: 38-2950292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
Loyola	Western Michigan Associates; FEIN: 38-258029 (14.0% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
Loyola !	West Michigan Associates; FEIN: 38-2950292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-28026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-289995 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Joiversity Health System (Illinois); FEIN: 36-33342448 (100% Controlled by Immediate Parent) [Gottlieb Memorial Hospital; FEIN: 36-339969 (100% Controlled by Immediate Parent)] [Gottlieb/West Towns PhO, Inc.; FEIN: 36-4005263 (50% Controlled by Immediate Parent)] [Gottlieb Community Health Sevices Corporation dba MacNeal Hospital; FEIN: 36-3330555 (100% Controlled by Immediate Parent)] L. Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent)] Primary Care Physicians Center, LLC.; FEIN: 36-4035505 (93% Controlled by GCHSC) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-33351297 (100% Controlled by GCHSC) Loyola University Medical Center; FEIN: 36-4015560 (100% Controlled by Immediate Parent)
Loyola 1	West Michigan Associates, FEIN: 38-296029 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-205891 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc., FEIN: 38-258993 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc., dba Mercy Health Partners, dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Inversity Health System (Illinois); FEIN: 36-3342448 (100% Controlled by Immediate Parent) [Cottlieb Memorial Hospital; FEIN: 36-2379649 (100% Controlled by Immediate Parent)] Gottlieb Memorial Hospital; FEIN: 36-2379649 (100% Controlled by Immediate Parent) [Gottlieb Community Health Services Corporation dba MacNeal Hospital; FEIN: 36-3332852 (100% Controlled by Immediate Parent)] L. Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent) Primary Care Physicians Center, LLC.; FEIN: 36-338505 (190% Controlled by Immediate Parent) Primary Care Physicians Center, LLC.; FEIN: 36-338505 (190% Controlled by Immediate Parent) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-333297 (100% Controlled by GCHSC)
Loyola	Western Michigan Associates, FEIN: 38-2962022 (14.0% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan)
Loyola !	West Michigan Associates, FEIN: 38-2862029 (14.0% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2826913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-2889959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Joniversity Health System (Illinois), FEIN: 36-3342448 (100% Controlled by Immediate Parent) Loyola Physician Partners ACO, LLC; FEIN: 38-33930598 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-2379694 (100% Controlled by Immediate Parent) Gottlieb Community Health System System (100% Controlled by Immediate Parent) L. Medicine Labs, LlC; FEIN: 37-1878743 (100% Controlled by Immediate Parent) Primary Care Physicians Center, LLC.; FEIN: 36-4038505 (193% Controlled by GCHSC) L. Medicine Labs, LlC; FEIN: 37-1878743 (100% Controlled by GCHSC) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the ILSOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-33361297 (100% Controlled by Immediate Parent) Loyola University Medical Center; FEIN: 36-4005560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) RMLHP Corporatory, FEIN: 36-4105686 (500% Controlled by Immediate Parent) RMLHP Corporatory, FEIN: 36-4105686 (500% Controlled by Immediate Parent)
	West Michigan Associates; FEIN: 38-295028 (1.4 05% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-28026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-289959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Joiversity Health System [Illinois]; FEIN: 36-3334248 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-339699 (100% Controlled by Immediate Parent) Gottlieb/West Towns PHO, Inc.; FEIN: 36-4005263 (50% Controlled by Immediate Parent) Gottlieb/West Towns PHO, Inc.; FEIN: 36-4005263 (50% Controlled by Immediate Parent) L Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent) Primary Care Physicians Center, LLC.; FEIN: 36-4038505 (94% Controlled by GCHSC) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-33361297 (100% Controlled by GCHSC) Loyola Ambulatory Centers, LLC; FEIN: 36-4331058 (100% Controlled by Immediate Parent) L Loyola Ambulatory Surgery Center at Oakbrook, Lp.; FEIN: 36-3361297 (100% Controlled by Immediate Parent) L Loyola Ambulatory Surgery Center at Oakbrook, Lp.; FEIN: 36-3361297 (100% Controlled by Immediate Parent) L Loyola Medicine Transport LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) L Loyola Medicine Transport LLC; FEIN: 36-43252058 (100% Controlled by Immediate Parent) L Loyola Medicine Transport LLC; FEIN: 36-4325205 (100% Controlled by Immediate Parent) L Loyola Medicine Transport LLC; FEIN: 36-432505 (100% Controll
	West Michigan Associates, FEIN: 38-2950282 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-2589959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Inversity Health System (Illinois); FEIN: 38-3330598 (100% Controlled by Immediate Parent) Gottlieb System (Illinois); FEIN: 38-3330598 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 38-3330598 (100% Controlled by Immediate Parent) Gottlieb West Towns PHO, Inc.; FEIN: 38-4006263 (50% Controlled by Immediate Parent) L. Medicine Labs; Lt.C; FEIN: 38-43343825 (100% Controlled by Immediate Parent) L. Medicine Labs; Lt.C; FEIN: 38-4308505 (94% Controlled by Immediate Parent) Primary Care Physicians Center, Lt.C.; FEIN: 36-4038505 (94% Controlled by GOHSC) Chicago Health System ACO, Lt.C (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the It. SOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. dba Chicago Health System, Inc.; FEIN: 36-33351297 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, Lt.C; FEIN: 36-431058 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, Lt.C; FEIN: 36-431058 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, Lt.C; FEIN: 36-431058 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, Lt.C; FEIN: 36-432058 (100% Controlled by Immediate Parent) Loyola Medical Group, Lt.C; FEIN: 33-6432058 (100% Controlled by Immediate Parent) Loyola Medical Group, Lt.C; FEIN: 33-63432058 (100% Controlled by Immediate Parent) Loyola Medical Group,
PLEASE	West Michigan Associates, FEIN: 38-2960292 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2026913 (17.36% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Health Ventures, Inc.; FEIN: 38-2289939 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. dba Mercy Health Partners-Pharmacy Inc.; dba Mercy Health Pharmacy - Lakes; dba Mercy Health Pharmacy - North Muskegon; FEIN: 38-244780 (100% Controlled by Immediate Parent) Inversity Health System (Illinois); FEIN: 36-3342448 (100% Controlled by Immediate Parent) Inversity Health System (Illinois); FEIN: 36-3342488 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-334969 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-3379649 (100% Controlled by Immediate Parent) I. Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent) Primary Care Physicians Center, LLC; FEIN: 36-3332552 (100% Controlled by Immediate Parent) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-333505 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LIC; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Medical Group, LIC; FEIN: 36-4160869 (50% Controlled by Immediate Parent) Loyola Medical Group, LIC; FEIN: 36-4160869 (50% Controlled by Immediate Parent) Loyola Medical Group, LIC; FEIN
PLEASE	Western Michigan Associates; FEIN: 38-296032 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundry; FEIN: 38-2589959 (100% Controlled by Immediate Parent) Hackley Health Ventures, Inc.; FEIN: 38-2589959 (100% Controlled by Immediate Parent) Hackley Professional Pharmacy, Inc. doa Mercy Health Partners-Pharmacy Inc.; doa Mercy Health Pharmacy - Lakes; doa Mercy Health Pharmacy - North Muskegon; FEIN: 38-248780 (100% Controlled by Immediate Parent) Junversity Health System (Illinos); FEIN: 36-33342448 (100% Controlled by Immediate Parent) Junversity Health System (Illinos); FEIN: 36-33342448 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-33330598 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-333330598 (100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-33332438 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation doa MacNeal Hospital; FEIN: 36-333285 (100% Controlled by Immediate Parent) I. Medicine Labs, LLC; FEIN: 37-1878743 (100% Controlled by Immediate Parent) Primary Care Physicians Center, LLC; FEIN: 36-303555 (194% Controlled by GCHSC) Primary Care Physicians Center, LLC; FEIN: 36-303555 (194% Controlled by GCHSC) Chicago Health System ACO, LLC (Inactive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GCHSC) MacNeal Health Providers, Inc. doa Chicago Health System, Inc.; FEIN: 36-33161297 (100% Controlled by GCHSC) Loyola Ambulatory Surgery Center at Cakbrook, L.P.; FEIN: 36-33161297 (100% Controlled by Immediate Parent) Loyola Ambulatory Surgery Center at Cakbrook, L.P.; FEIN: 36-3419522 (49% Controlled by Immediate Parent) Loyola Medicine Transport LLC; FEIN: 36-238975 (148)9% Controlled by Immediate Parent) Loyola Medicine Transport LLC; FEIN: 36-23897
PLEASE	Western Michigan Associates, FEIN: 38-290692 (14.06% controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Associates, FEIN: 38-258959 (100% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Professional Pharmacy, Inc. dab Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Professional Pharmacy, Inc. dab Mercy Health Partners, Pharmacy Inc.; dab Mercy Health Pharmacy - Lakes, dab Mercy Health Pharmacy - North Muskegon; FEIN: 38-2447870 (100% Controlled by Immediate Parent) Inversity Health System Illinoisi; FEIN: 36-3332448 (1100% Controlled by Immediate Parent) Inversity Health System Illinoisi; FEIN: 36-3332448 (1100% Controlled by Immediate Parent) Gottlieb Memorial Hospital; FEIN: 36-3332448 (1100% Controlled by Immediate Parent) [Gottlieb Memorial Hospital; FEIN: 36-3332448 (100% Controlled by Immediate Parent) [Gottlieb Memorial Hospital; FEIN: 36-333248 (100% Controlled by Immediate Parent) [Ledicine Labs, LC, FEIN: 37-378743 (100% Controlled by Immediate Parent) [Ledicine Labs, LC, FEIN: 37-378743 (100% Controlled by Immediate Parent) [District Charge Health System ACQ, LLC, Graver System System Acquired
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PLEASE	Western Michigan Associates; FEIN: 38-2960222 (14.06% Controlled by Mercy Health Partners; 10.70% Controlled by Mercy Health Partners; 10.70% Interest Held by Trinity Health - Michigan) Hackley Nealth Ventures, Inc.; FEIN: 38-2589595 (100% Controlled by Immediate Parent) Hackley Preastin Ventures, Inc.; FEIN: 38-2589595 (100% Controlled by Immediate Parent) Hackley Preastin Ventures, Inc.; FEIN: 38-2589595 (100% Controlled by Immediate Parent) Hackley Preastin Ventures, Inc.; FEIN: 38-24980 (100% Controlled by Immediate Parent) Inversity Health System Illinosal; FEIN: 36-3342488 (100% Controlled by Immediate Parent) Gottlieb Memoral Hospital, FEIN: 36-3342488 (100% Controlled by Immediate Parent) Gottlieb Memoral Hospital, FEIN: 36-3342488 (100% Controlled by Immediate Parent) Health System Illinosal; FEIN: 36-3342488 (100% Controlled by Immediate Parent) Gottlieb Memoral Hospital, FEIN: 36-3342488 (100% Controlled by Immediate Parent) Health System Illinosal; FEIN: 36-3342488 (100% Controlled by Immediate Parent) Le Medicine Labs, Lic, FEIN: 36-33428355 (40% Controlled by Immediate Parent) Le Medicine Labs, Lic, FEIN: 36-33428355 (40% Controlled by Immediate Parent) Primary Care Physicians Center, LLC.; FEIN: 36-4038555 (40% Controlled by GOHSC) Chicago Health System ACO, LLC (Inclusive operationally since 2019 due to termination of Medicare Shared Savings Program but remains active with the IL SOS); FEIN: 45-3020116 (100% Controlled by GOHSC) Menoval Health Products, Inc. da Chicago Health System, Inc.; FEIN: 36-3361297 (100% Controlled by GOHSC) Loyola University Medical Center; FEIN: 36-4015560 (100% Controlled by Immediate Parent) Loyola Ambulatory Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) Loyola Medical Froncy Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) Loyola Medical Froncy Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) Loyola Medical Froncy Centers, LLC; FEIN: 36-4321058 (100% Controlled by Immediate Parent) L
PLEASE	Western Michigan Associates; FIN: 38-296022 (14.69% Controlled by Mercy Health Partners; 10.70% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundy; FIN: 38-20503 (11.73% Controlled by Mercy Health Partners; 10.70% Launds
PLEASE Saint Ay	Western Michigan Associates; FEIN: 38-296022 (14.69% Controlled by Mercy Health Partners; 10.79% Controlled by Trinity Health - Michigan) West Michigan Shared Hospital Laundy; FEIN: 38-205918 (11.73% Controlled by Mercy Health Partners; 10.79% Lettled by Lettled By Mercy Health Partners; 10.79% Lettled By Lettled By Mercy Health Partners; 10.79% Lettled By Let
PLEASE Saint Ay	Western Michigan Associates; ERIN: 38-2960292 (LA CONK. Controlled by Mercy Health Partners; 10.70%. Controlled by Trinity Health. Michigan) West Michigan Sarved Hospital Launcey; PERIN: 38-2059599 (100% Controlled by Immediate Parent) Hackeley Presidiv Ventures, Inc.; FERN: 38-2589599 (100% Controlled by Immediate Parent) Hackeley Presidiv Ventures, Inc.; FERN: 38-2589599, (Inc. day. Mercy Health Partners, Paramacy Inc.; daw. Mercy Health Partners, 100% (Controlled Dy. Mercy Health Partners, 100%) Inc.; daw. Mercy Health System Illinois, FERN. 38-3382828 (100%) (Controlled Dy. Immediate Parent)
PLEASE Saint Ay	Western Michigan Associates, ERIN. 38-296032 (LADSK Controlled by Mercy Health Partners; 10.70% Controlled by Trinish Health - Michigan) West Michigan Sanch Hospital Launder, PERN. 38-2059391 (107% Controlled by Immediate Parent) Hackley Fresht Vertures, Inc.; ERIN. 38-2595951 (100% Controlled by Immediate Parent) Hackley Fresht Vertures, Inc.; ERIN. 38-2595951 (100% Controlled by Immediate Parent) Hackley Fresht Vertures, Inc.; ERIN. 38-2595951 (100% Controlled by Immediate Parent) Hackley Fresht Vertures, Inc.; ERIN. 38-245870 (100% Controlled by Immediate Parent) Intervilly Health System Illinoid; ERIN. 38-245870 (100% Controlled by Immediate Parent) Intervilly Health System Illinoid; ERIN. 38-3503081 (100% Controlled by Immediate Parent) Gottlieb Mornolin Hospital; ERIN. 38-2530081 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation dbs Mankwal Hospita; ERIN. 38-33332532 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation dbs Mankwal Hospita; ERIN. 38-3333252 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation dbs Mankwal Hospita; ERIN. 38-3333252 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation dbs Mankwal Hospita; ERIN. 38-3333252 (100% Controlled by Immediate Parent) Gottlieb Community Health Services Corporation dbs Mankwal Hospita; ERIN. 38-3335210 (100% Controlled by Immediate Parent) [Controlled by CCHSC] Chicago Health System ACO, LLC, ERIN. 38-403805 (190% Controlled by Immediate Parent) [Loyola University Medical Centery; ERIN. 38-403805 (190% Controlled by Immediate Parent) [Loyola Ambulatory Centers, LLC, ERIN. 38-242056 (100% Controlled by Immediate Parent)] [Loyola Ambulatory Centers, LLC, ERIN. 38-242056 (100% Controlled by Immediate Parent)] [Loyola Medicine Transport LLC; ERIN. 38-442056 (100% Controlled by Immediate Parent)] [Loyola Medicine Transport LLC; ERIN. 38-445056 (100% Controlled by Immediate Parent)] [Loyola Medicine Transport
PLEASE Saint Ay	Western Michigan Associates, ERIN. 38-296032 (LADSK Controlled by Mercy Health Partners; 10:70% Controlled by Trinisty Health - Michigan) West Michigan Shared Hospital Laurder, PERN. 38-202951 (170% Controlled by Immediate Parent) Hackey Freedsh Ventures, Inc.; ERIN. 38-2959591 (100% Controlled by Immediate Parent) Hackey Freedsh Ventures, Inc.; ERIN. 38-2959591 (100% Controlled by Immediate Parent) Hackey Freedsh Ventures, Inc.; ERIN. 38-294000 (Controlled by Immediate Parent) Hackey Freedsh Seyden (ERIN. 38-2947870 (100% Controlled by Immediate Parent) ILuyola Physician Partners ACO, LLC, ERIN. 38-3930598 (100% Controlled by Immediate Parent) Gottled Memorial Haspital, ERIN. 36-3343484 (100% Controlled by Immediate Parent) Gottled Memorial Haspital, ERIN. 38-3945961 (100% Controlled by Immediate Parent) Gottled Community Health Sevices Composition to Manderal Haspital, ERIN. 36-332852 (100% Controlled by Immediate Parent) Gottled Memorial Composition of the Manderal Haspital, ERIN. 36-332852 (100% Controlled by Immediate Parent) [Cottled Community Health Sevices Composition to Manderal Haspital, ERIN. 36-332852 (100% Controlled by Immediate Parent) [Cottled Community Health Sevices Composition to Manderal Haspital, ERIN. 36-332852 (100% Controlled by Immediate Parent) [Cottled Community Health Sevices Code, L.C., ERIN B. 36-202850 (30% Controlled by Immediate Parent) [Cottled Community Health Sevices Code, L.C., ERIN B. 36-202850 (30% Controlled by Immediate Parent) [Cottled Community Health Sevices Code, L.C., ERIN B. 36-202850 (30% Controlled by Immediate Parent) [Cottled Community Health Sevices Code, L.C., ERIN B. 36-202850 (30% Controlled by Immediate Parent) [Cottled Community Health Sevices Code, L.C., ERIN B. 36-202850 (30% Controlled by Immediate Parent) [Cottled Community Health Sevices Law Berlin Health Sevices Code, L.C., ERIN B. 36-202860 (30% Controlled by Immediate Parent) [Cottled Haspital Health Sevices Law Berlin Health Sevices Code Parents Law Berlin Health Sevices Code P
PLEASE Saint A	Western Michigan Associates; FRIN 38-2860252 (14.096 Controlled by Mercy Health Partners; 10.796 Controlled by Trimity Health Amchigan) West Michigan Shared Hospital Laurdy; FRIN 38-2860959 (100% Controlled by Immediate Parent) Flackley Health Ventures, Inc.; FRIN 38-2859999 (100% Controlled by Immediate Parent) Flackley Health Ventures, Inc.; FRIN 38-2859999 (100% Controlled by Immediate Parent) Flackley Health Ventures, Inc.; FRIN 38-2859999 (100% Controlled by Immediate Parent) Flackley Health Ventures, Inc.; FRIN 38-2859999 (100% Controlled by Immediate Parent) Flackley Health Partners, ADJ, LUC Section (100%) (100
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PLEASE Saint A	Western Michigan Shoodstase; FEIN 38-2860022 (14.050% Controlled by Morry Health Partners; 10.70% Controlled by Ymority Health - Michigan) West Michigan Shared Shoodstall Laurding; FEIN 32-286905 (1100% Controlled by Morry Health Partners; 10.70% Interest Health System (Health Vestures, Inc., FEIN 32-286905) (1100% Controlled by Morry Health Partners), 10.70% Interest Health System (Health Vestures, Inc., FEIN 32-286905) (1100% Controlled by Immediate Parent) Inversize Health System Illimozil; FEIN 32-238606 (100% Controlled by Immediate Parent) [Copiel Physican Partners ACD, LLC, FEIN 38-3830505 (100% Controlled by Immediate Parent) [Cottled Momoral Hoogstal; FEIN, 32-239606 (100% Controlled by Immediate Parent) [Cottled Community Health Switch Michigan Hoogstal; FEIN, 32-238606 (100% Controlled by Immediate Parent) [Cottled Community Health Switch Michigan Hoogstal; FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch Michigan Hoogstal; FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-333050 (100% Controlled by Immediate Parent) [Cottled Community Health Switch ACD, LLC, FEIN, 32-303050 (100% Controlled by Immediate Parent) [Cottled Controlled By Cottled Cottled District Parent 100% Controlled by Immediate Parent) [Cottled Controlled Cottled Cottled District Parent 100% Controlled by Immediate Parent) [Cottled Controlled Cottled Cottled District Parent 100% Controlled by Immediate Parent) [Cottled Controlled Cottled Cottled Cottled District Parent 100% Controlled by Immediate Parent) [Cottled Cottled Cottled Cottl
PLEASE Saint A	Western Michigan Associates (FBN 38-256022 (LAROS Controlled by Mirry Feath Fartners; 10.70% Controlled by Trinsy Feath - Michigan) West Michigan Shared Regulat Laudrup (FBN 38-256059) (LDIOC Controlled by Mirry Feath Fartners) (LDIOC Mirry Feath Fartners) Flackley Proclama Pharmacy, inc. 62, 555059 (LDIOC Controlled by Mirry Feath Fartners) Flackley Proclama Pharmacy inc. 62, 555059 (LDIOC Controlled by Mirry Feath Fartners) Flackley Proclama Pharmacy inc. 62, 555059 (LDIOC Controlled by Mirry Feath Fartners) Flackley Proclama Pharmacy inc. 62, 555059 (LDIOC Controlled by Fartners) Flackley Proclama Pharmacy inc. 62, 555059 (LDIOC Controlled by Fartners) Florestor Flackley Proclama Pharmacy inc. 62, 555059 (LDIOC Controlled by Fartners) Gottlieb Memoral Reports, Flath S-2570596 (LDIOC Controlled by Fartners) Gottlieb Memoral Reports, Flath S-257058 (CDIOC Controlled by Fartners) Gottlieb Community Flath S-two-ex Corporation das Marked Propriets Flath S-2532582 (LDIOC Controlled by Immediate Parent) Gottlieb Community Flath S-two-ex Corporation das Marked Propriets Flath S-2532582 (LDIOC Controlled by Immediate Parent) Gottlieb Community Flath S-two-ex Corporation das Marked Propriets Flath S-2532582 (LDIOC Controlled by Immediate Parent) Gottlieb Community Flath S-two-ex Corporation das Marked Propriets Flath S-2532582 (LDIOC Controlled by Grand S-25705) Gottlieb Community Flath S-two-ex Corporation das Marked Flores Flath Flath S-3532582 (LDIOC Controlled By Grand S-25705) Gottlieb Community Flath S-two-ex Corporation das Marked Flores Flath Flath S-2532582 (LDIOC Controlled By Grand S-25705) Gottlieb Community Flath S-two-ex Corporation das Marked Flores Flath S-2532582 (LDIOC Controlled By Grand S-25705) Gottlieb Community Flath S-25705 (LDIOC Controlled By Grand S-25705) Gottlieb Controlled By Controlled By Grand S-25705 (LDIOC Controlled By Grand S-25705) Gottlieb Controlled By Gottlieb Controlled By Grand S-25705 (LDIOC Controlled By Grand S-25705) Loyal Marked Health Flores Flath S-2
PLEASE Saint A	Western Microgan Associates (FBN: 38-256022) Lik R9S Controlled by Mercy Health Fartners; 1078 (Controlled by Trins) Health - Microgan) West Microgan Shared Rose (Laborate Laborate, PRIN: 38-256602) Lib Rose (Controlled by Mercy Health Fartners; 1078) Extended Health Rose (Laborate Laborate Laborate Laborate Laborate Laborate Laborate Laborates (Laborate Laborates) Lib Rose (Laborates) Lib Rose (Laborate
PLEASE Saint A	Western McKingan Associatios, FRIN 38-8080021 (LASIAS, Controlled by Mercy Health Parkners; 1,070s (controlled by Trinsty, Heidth - McKingan) HARCKIN Pleasil Nutries, Inc., FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) HARCKIN Pleasil Nutries, Inc., FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) HARCKIN Pleasil Nutries, Inc., FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) HARCKIN Pleasil Nutries, Inc., FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) HARCKIN Pleasil Nutries, Inc., FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Child Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Child Gorditol Morenoid Hospital; FRIN 38-2080051 (DSIS, Controlled by Immediate Parent) Child Gorditol Morenoid Hospital; FRIN 38-2080050 (DSIS, Controlled by Immediate Parent) MacKeel Hospital Morenoides, Inc., FRIN 38-3080050 (DSIS, Controlled by Immediate Parent) Gorditol Morenoides, FRIN 38-3080050 (DSIS, Controlled by Immediate Parent) Gorditol Morenoides, FRIN 38-3080050 (DSIS, Controlled by Immediate Parent) Gorditol Morenoides, FRIN 38-3080050 (DSIS, Controlled by Immediate Parent) Gorditol Morenoides, FRIN 38-3080050 (DSIS, Controlled by Immediate Parent) Gorditol Morenoides, FRIN 38-3080050 (DSIS,
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PLEASE Saint A	Western Michigan Associates (ERI: 38 24002) (21,000 Controlled by Herry Isebili Partners; 23,709 Controlled by Trings (1981) (1984) (19
PLEASE Saint A	Western Michigan Accounts (ERI: 83-50025) (13.000 Controlled by Mercy Neath Partners; 13.000 Controlled by Trings (Neath - Michigan) Westerlings Sweet Regular Lander, RISE 83-50025) (13.000 Controlled by Mercy Halbs Partners; 13.000 Controlled by Trings (Neath - Neath
Please Saint A	Western Kickpan Associater, FERN 36-90002 (21.00% Controlled by Mercy Insellin Professor). 2019 Controlled by Finding New Horizon. Western Kickpan Associater, FERN 36-90002 (21.00% Controlled by Finding New Horizon). 2019 Controlled by Finding New Horizon. Incision Professorial Provincia of America, inc., data Micro Intelligence Professorial Provincia of America, inc., data Micro Intelligence Professorial Provincia of America, inc., data Micro Intelligence Provincia of America, data Micro Intelligence Provincia of America, inc., data Micro Int., data Micro Intelligence Provincia of America, data Micro Int., data
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	St. Joseph's Hea	alth at Home, Inc.; FEIN: 87-1012253 (100% Controlled by Trinity Home Health Services)			
	Mercy Home H	ealth; FEIN: 23-1352099 (100% Controlled by Trinity Home Health Services)			
Trinity	Health PACE; FEIN:	47-3073124 (100% Controlled by Immediate Parent) (multistate operation - incorporated in Michigan)			
		ACE Alexandria, Inc.; FEIN: 92-3433625 (100% Controlled by Trinity Health PACE)			
		ACE of Montgomery County, Inc.; FEIN: 92-3450659; (100% Controlled by Trinity Health PACE) ACE of Pensacola, Inc.; FEIN: 92-2940854 (100% Controlled by Trinity Health PACE)			
	_	N: 23-2840137 (100% Controlled by Immediate Parent)			
		EIN: 26-2976184 (100% Controlled by Immediate Parent) cis Healthcare, Inc.; FEIN: 45-2569214 (100% Controlled by Immediate Parent)			
	Saint Joseph PA	ACE Inc.; FEIN: 47-3129127 (100% Controlled by Immediate Parent) of the Pines, Inc.; FEIN: 27-2159847 (100% Controlled by Immediate Parent)			
	Trinity Health L	IFE Pennsylvania Inc. dba Mercy LIFE - West Philadelphia ; FEIN: 47-5244984 (100% Controlled)			
	Mercy LIFE, Inc	Nabama; FEIN: 27-3163002 (100% Controlled by Immediate Parent)			
Trinity	Health ACO, Inc.; F	Inc. dba Trinity Health LIFE New Jersey; FEIN: 26-1854750 (100% Controlled by Immediate Parent) EIN: 47-3794666 (100% Controlled by Trinity Health)			
		ed Care, LLC; FEIN: 81-2772183 (100% Controlled by Immediate Parent) THIS ENTITY IS OPERATIONALLY INACTIVE: Trinity Accountable Care, LLC; FEIN: 81-2780900 (100% Controlled by Immediate Parent)			
Trinity		THIS ENTITY IS OPERATIONALLY INACTIVE: Trinity Accountable Care II, LLC; FEIN: 84-2508775 (100% Controlled by Immediate Parent) Atlantic Region (Effective 7.1.19; formerly Mercy Health System of Southeastern Pennsylvania) [Pennsylvania]; FEIN: 23-2212638 (100% Controlled by Trinity Hea	lth)		
	Mercy Health F	oundation of Southeastern Pennsylvania; FEIN: 23-2829864 (100% Controlled by Immediate Parent) Medical Center of Southeastern Pennsylvania; FEIN: 23-1352191 (100% Controlled by Immediate Parent)			
	-	d Hospital (dba of Mercy Catholic Medical Center of Southeastern Pennsylvania); FEIN: 23-1352191 (100% Controlled by Trinity Health of the Mid-Atlantic Region	1)		
		SSETS WERE SOLD TO PHMC WEST ON 3/24/2021, BUT ENTITY/FICTITIOUS NAME STILL REMAINS: Mercy Catholic Medical Center - Mercy Philadelphia Campus al Center of Southeastern Pennsylvania); FEIN: 23-1352191 (100% Controlled by Trinity Health of the Mid-Atlantic Region)	(dba of Mercy		
	Mercy Suburba	n Hospital (Inactive - Assets Sold 2/1/2016 but entity remains); FEIN: 23-1396763 (100% Controlled by Immediate Parent)			
		tal; FEIN: 23-2794121 (100% Controlled by Immediate Parent) Nazareth Medical Office Building Associates, L.P.; FEIN: 23-2388040 (63.85% Controlled by Immediate Parent)			
	PLEASE NOTE -	ENTITY IS OPERATIONALLY INACTIVE: Mercy Accountable Care Network, LLC; FEIN: 46-2774097 (100% Controlled by Immediate Parent)			
	Mercy Account	able Care, LLC; FEIN: 46-2774097 (100% Controlled by Immediate Parent)			
		Plan; FEIN: 22-2483605 (100% Controlled by Immediate Parent) clan Services, Inc.; FEIN: 20-3261266 (100% Controlled by Immediate Parent)			
	Mercy Manage	ment of Southeastern Pennsylvania; FEIN: 23-2627944 (100% Controlled by Immediate Parent) Mercy/Manor Partnership (50% Controlled by Immediate Parent); FEIN: 52-1931012			
	Mercy Eastwick	, Inc.; FEIN: 23-2184261 (100% Controlled by Immediate Parent) ENTITY IS OPERATIONALLY INACTIVE: Mercy Home Health Services; FEIN: 23-2325058 (100% Controlled by Immediate Parent)			
		PENTITY S D'ERNATIONALL'ET INACTIVE. Mercy Famili Services, PEIN. 23-23-25059 (100% Controlled by Immediate Parent) PLEASE NOTE - ENTITY IS OPERATIONALLY INACTIVE: Mercy Family Support; FEIN: 23-2325059 (100% Controlled by Immediate Parent) al Center [Pennsylvania]; FEIN: 23-1931910 (100% Controlled by Trinity Health of the Mid-Atlantic Region)			
		PLEASE NOTE THAT THE NAME CHANGE OF LANGHORNE PHYSICIAN SERVICES TO TRINITY HEALTH MID-ATLANTIC MEDICAL GROUP AND THE ENTITY'S CORPOR.			
		CHANGE TO TRINITY HEALTH OF THE MID-ATLANTIC REGION WERE FILED 4/7/2023, BUT ARE NOT YET EFFECTIVE; THIS NAME CHANGE AND CORPORATE MEMBER OBECOME EFFECTIVE 1/1/2024: Langhorne Physician Services; FEIN: 23-2571699 (100% Controlled by Immediate Parent)	CHANGE WILL		
		St. Mary Emergency Medical Services; FEIN: 46-5354512 (100% Controlled by Immediate Parent) St. Mary Building and Development; FEIN: 46-1827502 (100% Controlled by Immediate Parent)			
		Langhorne Services, Inc.; FEIN: 23-2625981 (100% Controlled by Immediate Parent) Langhorne Services II, Inc.; FEIN: 23-3795549 (100% Controlled by Immediate Parent)			
	ļ	Langhorne MOB Partners, L.P.; FEIN: 23-3623772 (24.2857% Controlled by Immediate Parent) The Ambulatory Surgery Center at St. Mary, LLC; FEIN: 23-2871206 (51% Controlled by Immediate Parent)			
		In e Amoustory Surgery Center at St. Mary, LLC; FEIN: 23-2871206 [513% Controlled by Immediate Parent) SMMC MOB II, Limited Partnership; FEIN: 36-4559869 (65.75% Controlled by Immediate Parent) Quality Health Alliance LLC; FEIN: 46-5686622 (100% Controlled by Immediate Parent)			
	į.	PLEASE NOTE - ENTITY IS OPERATIONALLY INACTIVE: Quality Health Alliance - ACO LLC; FEIN: 46-5675954 (100% Controlled by Immediate Parent)			
	ļ	Endoscopy Center at St. Mary Management, LLC; FEIN: (16.524% Controlled by St. Mary Medical Center) Endoscopy Center at St. Mary, LP; FEIN: 20-5253361 (16.349% Controlled by Immediate Parent)			
		St. Mary Rehabilitation Hospital, LLP; FEIN: 27-3938747 (59% Controlled by SMMC) Heart Institute of St. Mary, LLC; FEIN: 45-4903701 (10% Controlled by SMMC)			
	1	pital, Inc. [Delaware]; FEIN: 51-0064326 (100% Controlled by Trinity Health of the Mid-Atlantic Region) St. Francis Emergency Medical Services, LLC; FEIN: 92-0924799 (100% Controlled by St. Francis Hospital, Inc.)			
		Per CT Audit, ENTITY IS VOID IN DE AS OF 3/1/2016- WAITING TO HEAR FINAL DISPOSITION FROM MINISTRY AND WHETHER ENTITY WILL BE REINSTATED; Francis Corporation; FEIN: 22-3008680 (100% Controlled by Immediate Parent)	can Eldercare		
Trinity		Delaware Care Collaboration ("DCC") LLC; FEIN: 47-4069475 (100% Controlled by Immediate Parent) [Georgia]; FEIN: 88-0878641 (100% Controlled by Trinity Health Corporation)			
	Good Samarita	n Hospital, Inc. dba St. Mary's Good Samaritan Hospital; FEIN: 26-1720984 (100% Controlled by Trinity Health Georgia, Inc.) ed Heart Hospital, Inc. dba HealthWorks; FEIN: 47-3752176 (100% Controlled by Trinity Health Georgia, Inc.)			
		Sacred Heart Enterprises, LLC; FEIN: 35-2534772 (100% Controlled by St. Mary's Sacred Heart Hospital, Inc.) [Cobb Enterprises, LLC: FEIN: 20-8356011 (100% Controlled by Sacred Heart Enterprises, LLC)			
		olds Envis Se-0566223 (100% Controlled by Trinity Health Georgia, Inc.) ical Group, Inc.; FEIN: 26-1858563 (100% Controlled by Trinity Health Georgia, Inc.)			
	St. Mary's Four	dation, Inc.; FEIN: 58-2544232 (100% Controlled by Trinity Health Georgia, Inc.) 1 Samaritan Foundation, Inc.; FEIN: 58-160088 (100% Controlled by Trinity Health Georgia, Inc.)			
	St. Mary's High	land Hills, Inc. dba St. Mary's Highland Hills Village and dba Highland Hills Village; FEIN: 02-0576648 (100% Controlled by Trinity Health Georgia, Inc.)			
	Accountable Ca	tial Properties, LLC; FEIN: Not Issued (100% Controlled by Trinity Health Georgia, Inc.) re of Georgia, LLC; FEIN: 46-5491058 (100% Controlled by Trinity Health Georgia, Inc.)			
St. Pete	er's Health Partners			$\overline{}$	
		New York ; FEIN: 45-3570715 (100% Controlled by Trinity Health) UC LLC d/b/a WellNow; FEIN: 38-4124497; (25% Interest Held by SPHP)			
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	Innovative Hea St. Peter's Hosp Manning Media St. Peter's Heal St. Peter's Hosp	UC LLC d/b/a WellNow; FEIN: 38-4124497; (25% Interest Held by SPHP) lith Alliance of New York, LLC (100% Controlled by Immediate Parent); FEIN: 46-5676066 lith Alliance of New York, LLC (100% Controlled by Immediate Parent); FEIN: 46-5676066 lital Foundation, Inc.; FEIN: 22-2262982 (100% Controlled by Immediate Parent) laal, PLLC (Nominally Controlled by SPHP Physician in accordance with NY law; SPHP exercises control through an Agreement and Reserve Powers); FEIN: 46-43315 Albany Advanced Imaging, P.L.L.C. dba St. Peter's Health Partners Imaging (Manning Medical PLLC controls 44.65%; Albany Radiology Partners, PLLC controls 53.3183) th Partners Medical Associates, P.C.; FEIN: 46-1177336 (100% Controlled by Immediate Parent) lotal of the City of Albany dba St. Peter's Hospital; FEIN: 14-1348692 (100% Controlled by Immediate Parent) livilia Mary Immaculate d/b/a St. Peter's Nospital; FEIN: 14-1348692 (100% Controlled by Immediate Parent) St. Peter's Ambulatory Surgery Center LLC (St. Peter's Hospital 50%; AGC Associates, Inc. 50%); FEIN: 46-0463892 Everett Road ASC, LLC; FEIN: 83-3542382 (SPHCA holds 20% Interest) St. Peter's Hospital College of Nursing; FEIN: 84-3749398 (100% Controlled by SPHCA)			
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		Wome Saint F Medw Saint F Saint F Saint F Solity Mount Sinai Rehabilit SFH/FF Trinity Health Of New Parent) Saint F Asylum Hill Family Southern New Englan Southern New Englan Souther Trinity Connecticut Occupati Johnson Memorial H Trinity Health Of New The Mercy Hospital, I Maternity, Sister Carit Mercy Medic Sisters Mercy Mercy Mercy Mercy Mercy Sisters Mercy Sisters Mercy Sisters Mercy Sisters Mercy Sisters Mercy Finance Mercy Mercy Sisters Mercy Sisters Mercy Finance Mercy Mercy Sisters Mercy Finance Mercy Mercy Newster Sisters Mercy Nercy Ner	Francis Hospital or control to the c	al and Medic al and Medic al and Medic al and Medic attory Services of Foundation of Saint Francoscopy, LLC (6 SFHMC): Fe Goscopy, LLC (6 SFHMC): Fe Good and Health Geledical Group enter, LLC; Fi, Inc.; FEIN: 4, Inc.	les, LLC, FEIN: In, Inc.; FEIN: Inc.; Inc.; Inc.; Inc.; Inc.; Inc.; In	06-15/20109 22-2584082 Ind Medical); FEIN: 20-5 483 I) FEIN: 20-5 483 I) FEIN: 20-5 483 I) FEIN: 20-5 II	2 (100% Coic 3 (10	introlled introl	by Immee of Good of Go	Controlled to the controlled t	by Immedia controlled in this, FEIN: (A) controlled controlled	by Immedia by Immedia by Immedia by Immedia book Controll enter) by Immedia book Controll enter) by Immedia by	(100% Cored by Immediate Parent) (attention; FEIN (attent	trolled by ediate Parrier for For For Holyoke	ent) 68 (100% 6 tion, Inc.) e; dba Trini ent) tion, Inc.	ty Health a			

${\tt STATEMENT\ AS\ OF\ JUNE\ 30,\ 2023\ OF\ THE\ Trinity\ Health\ Plan\ of\ Michigan,\ Inc.}$

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 16 16 16 16 16 16							·					<u> </u>				
NAIC Group Group Name Code Number Code Number RSSD CIK International)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NAIC Group Code Group Name Code Group Name Code Group Name ID Federal Number RSSD CIK International)												Type	lf			
NAIC Group Code Group Name Code Group Name Code Group Name ID Federal Number RSSD CIK International)												of Control	Control			
NAIC Group Code Group Name Code Number Cod												(Ownership			ls an	
NAIC Group Code Group Name Code Number RSSD CIK International) Federal (U.S. or International Federal (U.S. or International) Federal (U.S. or International)							Name of Securities			Relation-						
NAIC Company ID Federal Group Name Code Code Company ID Code Cod									Domi							
Group Name Code Number RSSD CIK International) Federal Code Number RSSD CIK International) Federal Code Number RSSD CIK International) Or Affiliates Code Number RSSD CIK International) Directly Controlled by (Name of Entity/Person) Other) Parent, Subsidiaries Company (Name of Entity/Person) Other) * - 2838 Mount Carmel Health System 13123 25-1912781			NAIC												5	
Code Group Name Code Number RSSD CIK International) Or Affiliates tion Entity (Name of Entity/Person) Other) tage Entity(ies)/Person(s) (Yes/No) * 2838 Mount Carmel Health System	0			10	Fadanal				,		Dina atha Cantaglia diba			I litimo et e O e este e libre e		
2838 Mount Carmel Health System 13123 25-1912781 Mount Carmel Health Insurance Company .0H .1A Mount Carmel Health System .100.000		0 1				0114				Reporting						
2838 Mount Carmel Health System					RSSD	CIK	international)	-		,	, ,	- /				^
2838 Mount Carmel Health System 16456 83-1422704 Mount Carmel Health Plan of Idaho, Inc ID IA. Mount Carmel Health Plan, Inc Ownership 100.000 Trinity Health Corporation YES Mount Carmel Health System 16723 83-3278543 Mount Carmel Health Plan of Connecticut, Inc NY IA. Mount Carmel Health Plan, Inc Ownership 100.000 Trinity Health Corporation YES Mount Carmel Health Plan, Inc Ownership 100.000 Trinity Health Corporation YES When the composition is a single property of the composition of the c																
. 2838 Mount Carmel Health System 16723 83-3278543 Mount Carmel Health System 16723 83-3278543 Mount Carmel Health System Mount Carmel Health Plan of New York, Inc														Trinity Health Corporation	NO	
Mount Carmel Health System		Mount Carmel Health System									Mount Carmel Health Plan, Inc	Ownership		Trinity Health Corporation	YES	
2838 Mount Carmel Health System	. 2838	Mount Carmel Health System	16723	83-3278543					NY	IA	Mount Carmel Health Plan, Inc	Ownership	100.000	Trinity Health Corporation	YES	
2838 Mount Carnel Health System 1729 87-394444								Mount Carmel Health Plan of Connecticut, Inc.								
2838 Mount Carmel Health System 16775 84-3836552 Trinity Health Plan of Michigan, Inc MI RE Wount Carmel Health Plan, Inc Ownership 100.000 Trinity Health Corporation YES	. 2838	Mount Carmel Health System	17259	87-3948434					CT	IA	Mount Carmel Health Plan, Inc	Ownership	100.000	Trinity Health Corporation	YES	
	. 2838	Mount Carmel Health System	16775	84-3836552				Trinity Health Plan of Michigan, Inc		RE	Mount Carmel Health Plan, Inc	Ownership	100.000	Trinity Health Corporation	YES	
		· · · · · · · · · · · · · · · · · · ·														

Asterisk	Explanation

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		Response	
1.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO	
	AUGUST FILING		
2.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the s and electronically with the NAIC (as a regulator-only non-public document) by August 1? The response for 1st and 3rd of be N/A. A NO response resulting with a bar code is only appropriate in the 2nd quarter.	uarters should	
	Explanation:		
1.	N/A		
2.	N/A		
	Bar Code:		
1.	Medicare Part D Coverage Supplement [Document Identifier 365]		
2.	Communication of Internal Control Related Matters Noted in Audit (2nd Quarter Only) [Document Identifier 222]		

OVERFLOW PAGE FOR WRITE-INS

NONE

SCHEDULE A - VERIFICATION

Real Estate

		1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Current year change in encumbrances		
4.	Total gain (loss) on disposals		
5.	Deduct amounts received on disposals		
6.	Total foreign exchange change in book/adjusted rying		
7.	Deduct current year's other than temporary impailment reducilized		
8.	Deduct current year's depreciation		
9.	Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10.	Deduct total nonadmitted amounts		
11.	Statement value at end of current period (Line 9 minus Line 10)		

SCHEDULE B - VERIFICATION

Mortgage Loans

	mongage Loans	1	2
		'	Prior Year Ended
		Year to Date	December 31
1.	Book value/recorded investment excluding accrued interest, December 31 of prior year		
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and mortgage in lest parallel amitme less less less less less less less le		
9.	Total foreign exchange change in book value/recased invessment excess accrued a terest and a second terest		
10.	Deduct current year's other than temporary impairment recognized		
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Total valuation allowance		
13.	Subtotal (Line 11 plus Line 12)		
14.	Deduct total nonadmitted amounts		
15.	Statement value at end of current period (Line 13 minus Line 14)		

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	-	1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and depreciation		
9.	Total foreign exchange change in book/adjusted carrying value		
10.	Deduct current year's other than temporary impairment recognized		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)		

SCHEDULE D - VERIFICATION

Bonds and Stocks

		1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value of bonds and stocks, December 31 of prior year	150,614	150,958
2.	Cost of bonds and stocks acquired		0
3.	Accrual of discount		0
4.	Unrealized valuation increase (decrease)		0
5.	Total gain (loss) on disposals		0
6.	Deduct consideration for bonds and stocks disposed of	150,614	0
7.	Deduct amortization of premium		344
8.	Total foreign exchange change in book/adjusted carrying value		0
9.	Deduct current year's other than temporary impairment recognized		0
10.	Total investment income recognized as a result of prepayment penalties and/or acceleration fees		0
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10)	0	150,614
12.	Deduct total nonadmitted amounts		0
13.	Statement value at end of current period (Line 11 minus Line 12)	0	150,614

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

	During the Current Quarter id	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value	Acquisitions	Dispositions	Non-Trading Activity	Book/Adjusted Carrying Value	Book/Adjusted Carrying Value	Book/Adjusted Carrying Value	Book/Adjusted Carrying Value
	Beginning	During	During	During	End of	End of	End of	December 31
NAIC Designation	of Current Quarter	Current Quarter	Current Quarter	Current Quarter	First Quarter	Second Quarter	Third Quarter	Prior Year
BONDS								
1. NAIC 1 (a)	0				0	0		299,892
2. NAIC 2 (a)	0				0	0		0
3. NAIC 3 (a)	0				0	0		0
4. NAIC 4 (a)	0				0	0		0
5. NAIC 5 (a)	0				0	0		0
6. NAIC 6 (a)	0				0	0		0
7. Total Bonds	0	0	C	0	0	0	0	299,892
PREFERRED STOCK								
8. NAIC 1	0				0	0		0
9. NAIC 2					0			0
10. NAIC 3					0			0
11. NAIC 4					0	0		0
12. NAIC 5					0	0		0
13. NAIC 6					0	0		0
14. Total Preferred Stock		0	() 0	0	0	0	0
		0		,	0	0	0	299,892
15. Total Bonds and Preferred Stock	0	U	L	0	U	U	U	299,892

	a) Book/Ad	usted (Carrving	Value	column	for the	end o	of the	current	reporti	na p	eriod	inclu	ıdes	the	followi	na ar	nount	of sh	nort-t	erm a	and	cash	eauiv	alen	t bond	ds b	v N	AIC d	esiar	nation
--	---	-----------	---------	----------	-------	--------	---------	-------	--------	---------	---------	------	-------	-------	------	-----	---------	-------	-------	-------	--------	-------	-----	------	-------	------	--------	------	-----	-------	-------	--------

SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted	2	3	4 Interest Collected	5 Paid for Accrued Interest
	Carrying Value	Par Value	Actual Cost	Year-to-Date	Year-to-Date
770999999 Totals		XXX			

SCHEDULE DA - VERIFICATION

Short-Term Investments

		1	2
		Year To Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year	149,277	0
2.	Cost of short-term investments acquired		
3.	Accrual of discount		0
4.	Unrealized valuation increase (decrease)		0
5.	Total gain (loss) on disposals		0
6.	Deduct consideration received on disposals	149,277	0
7.	Deduct amortization of premium		0
8.	Total foreign exchange change in book/adjusted carrying value		0
9.	Deduct current year's other than temporary impairment recognized		0
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	0	149,277
11.	Deduct total nonadmitted amounts		0
12.	Statement value at end of current period (Line 10 minus Line 11)	0	149,277

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards NONE

Schedule DB - Part B - Verification - Futures Contracts

NONE

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open **NONE**

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open **NONE**

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of Derivatives

NONE

SCHEDULE E - PART 2 - VERIFICATION

(Cash Equivalents)

	(Odon Equivalente)	1	2
		Year To Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year	204,000	149,613
2.	Cost of cash equivalents acquired	1,325,499	54,387
3.	Accrual of discount		0
4.	Unrealized valuation increase (decrease)		0
5.	Total gain (loss) on disposals		0
6.	Deduct consideration received on disposals		0
7.	Deduct amortization of premium		0
8.	Total foreign exchange change in book/adjusted carrying value		0
9.	Deduct current year's other than temporary impairment recognized		0
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	1,529,499	204,000
11.	Deduct total nonadmitted amounts		0
12.	Statement value at end of current period (Line 10 minus Line 11)	1,529,499	204,000

Schedule A - Part 2 - Real Estate Acquired and Additions Made **NONE**

Schedule A - Part 3 - Real Estate Disposed **NONE**

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made NONE

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

NONE

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired and Additions Made NONE

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid NONE

Schedule D - Part 3 - Long-Term Bonds and Stocks Acquired **NONE**

SCHEDULE D - PART 4

Show All Long-Term	Bonds and Stock Sold	Redeemed or Otherwise Disposed	of During the Current Quarter
SHOW All LUNG-16111	. Dullus allu Stuck Sulu. i	Veneellien of Officialise Disposen	O Dulliu ilie Gullelii Gualiei

					Show All Lo	ng-Term Bo	inds and Sto	ck Sola, Red	deemed or C	Otherwise L)Isposed (of During th	ne Current	Quarter							
1	2	3	4	5	6	7	8	9	10	Ch	ange In Bo	ok/Adjusted	Carrying Val	ue	16	17	18	19	20	21	22
										11	12	13	14	15							NAIC
																					Desig-
																					nation,
																					NAIC
													Total	Total							Desig-
												Current	Change in	Foreign					Bond		nation
												Year's		Exchange	Book/				Interest/		Modifier
									Prior Year		Current	Other Than	Adjusted	Change in	Adjusted	Foreign			Stock	Stated	and
									Book/	Unrealized	Year's	Temporary	Carrying	Book	Carrying	Exchange	Realized		Dividends	Con-	SVO
CUSIP					Number of				Adjusted	Valuation	(Amor-	Impairment	Value	/Adjusted	Value at	Gain	Gain	Total Gain	Received	tractual	Admini-
Ident-		For-	Disposal	Name	Shares of	Consid-		Actual	Carrying	Increase/	tization)/	Recog-	(11 + 12 -	Carrying	Disposal	(Loss) on	(Loss) on	(Loss) on	During	Maturity	strative
ification	Description	eign	Date	of Purchaser	Stock	eration	Par Value	Cost	Value	(Decrease)	Accretion	nized	` 13)	Value	Date	Disposal	Disposal	Disposal	Year	Date	Symbol
912828-ZF-0	US Treasury Note					150,614	150,000	150,000	150,614				0					0			1.A
010999999	99. Subtotal - Bonds - U.S. Governme	nts				150,614	150,000	150,000	150,614	0	0	0	0	0	0	0	0	0	0	XXX	XXX
250999999	97. Total - Bonds - Part 4					150,614	150,000	150,000	150,614	0	0	0	0	0	0	0	0	0	0	XXX	XXX
250999999	98. Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	99. Total - Bonds					150,614	150,000	150,000	150,614	0	0	0	0	0	0	0	0	0	0	XXX	XXX
450999999	97. Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
	98. Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	99. Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
	97. Total - Common Stocks - Part 4					0	XXX	0	0	0	0	v	0	0	0	0	0	0	0	XXX	XXX
	98. Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	99. Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
599999999	99. Total - Preferred and Common Sto	cks	1			0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
											•••••										
											• • • • • • • • • • • • • • • • • • • •										
											• • • • • • • • • • • • • • • • • • • •										
	00 T-4-I-				ļ			450.000	450.044												
600999999	99 - Totais					150,614	XXX	150,000	150,614	0	0	0	0	0	0	0	0	0	0	XXX	XXX

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open NONE

Schedule DB - Part B - Section 1 - Futures Contracts Open NONE

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made **NONE**

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open NONE

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By **N O N E**

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To NONE

Schedule DB - Part E - Derivatives Hedging Variable Annuity Guarantees

NONE

Schedule DL - Part 1 - Reinvested Collateral Assets Owned NONE

Schedule DL - Part 2 - Reinvested Collateral Assets Owned NONE

Schedule E - Part 1 - Month End Depository Balances **NONE**

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

2509999999. Total Bonds 0 0 0 665278-40-4 NITHV INSTLE FOS GOVT		Show Investr	nents O	wned End of Curren	t Quarter				
Cut Description Code Date Acquired Rate of Interest Relate of Interest Relate of Interest Description Code Duting Year Company Code Code	1	2	3	4	5	6	7	8	J
1 1009999999 Total U.S. Observationed Bronds									
3 3 500000000000000000000000000000			Code	Date Acquired	Rate of Interest	Maturity Date	Carrying Value	Due and Accrued	During Year
0 0 0 0 0 0 0 0 0 0							0	0	0
1 0 0 0 0 0 0 0 0 0							0	0	0
1000000000000000000000000000000000000	0509999999. 7	Total - U.S. States, Territories and Possessions Bonds					0	0	0
1009099909 Total - Industrial and Miscollamous (Unaffiliated) Bonds 0 0 1009099909 Total - Industrial and Miscollamous (Unaffiliated) Bonds 0 0 0 1009099909 Total - Parent, Subsidiaries and Affiliates Bonds 0 0 0 0 0 0 0 0 0							0	0	0
190999999 Total - Hybrid Securities 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 0 190999999 Subtoial - Harmifiliated Bank Coans 0 0 0 0 0 0 0 0 0							0	0	0
15009099999 Total - Parent, Subsidiaries and Affiliates Bonds 0 0 0 0 0 0 0 0 0	1109999999.	Total - Industrial and Miscellaneous (Unaffiliated) Bonds					0	0	0
1909999999 Subtotal - Unaffiliated Bank Loans 0 0 0							0	0	0
2419999999 Total - Issuer Obligations							0	0	0
24/29999999 Total - Residential Mortgage-Backed Securities 0 0	19099999999.	Subtotal - Unaffiliated Bank Loans					0	0	0
2439999999 Total - Commercial Morfagael-Backed Securities 0 0 0 24399999999 Total - SVO Identified Funds 0 0 24399999999 Total - SVO Identified Funds 0 0 24399999999 Total - Millaided Bank Loans 0 0 24799999999 Total - Unaffillated Bank Loans 0 0 2479999999 Total - Unaffillated Bank Loans 0 0 247999999 Total - Unaffillated Bank Loans 0 0 0 247999999 Total - Unaffillated Bank Loans 0 0 0 0 247999999 Total - Unaffillated Bank Loans 0 0 0 0 0 0 0 0 0	2419999999.	Total - Issuer Obligations					0	0	0
2449999999. Total - Other Loan-Backed and Structured Securities 0 0 2459999999. Total - Affiliated Bank Loans 0 0 2459999999. Total - Affiliated Bank Loans 0 0 2509999999. Total Bonds 0 0 2509999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 8309999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 830999999999. Subtotal - All Other Money Market Mutual Funds 159,489 5,153 29,489 83099999999999999. Subtotal - All Other Money Market Mutual Funds 159,489	2429999999.	Total - Residential Mortgage-Backed Securities					0	0	0
245999999 Total - SVO Identified Funds	2439999999.	Total - Commercial Mortgage-Backed Securities					0	0	0
246999999 Total - Anfiliated Bank Loans	2449999999.	Total - Other Loan-Backed and Structured Securities					0	0	0
246999999 Total - Anfiliated Bank Loans	2459999999.	Total - SVO Identified Funds					0	0	0
25099999999. Total Bonds 1.529.498 6.160 224. 8309999999. Subtotal - All Other Money Market Mutual Funds 1.529.498 6.160 224. 8309999999. Subtotal - All Other Money Market Mutual Funds	2469999999.	Total - Affiliated Bank Loans					0	0	0
955278-40-4 INTN INST, Fis Sp/T 9552 95. 95. 95. 95. 95. 95. 95. 95. 95. 95.	2479999999.	Total - Unaffiliated Bank Loans					0	0	0
8309999999 Subtotal - All Other Money Market Mutual Funds	2509999999.	Total Bonds					0	0	0
8309999999 Subtotal - All Other Money Market Mutual Funds	665278-40-4	NTHN INSTL FDS GOVT		03/01/2023	4.600			6,163	29,499
	8309999999.	Subtotal - All Other Money Market Mutual Funds					1,529,499	6,163	29,499
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				•••••					
				•••••					
860999999 - Total Cash Equivalents									
860999999 - Total Cash Equivalents 6,163 29,4									