

**Willamette Valley Hospice, Inc. and Chapters Health Services, Inc.**

**HCMO Notice of Material Change Form, OAR 409-070-0070 Redaction Log**

Per OAR 409-070-0070 the following have been redacted from the HCMO filing by Willamette Valley Hospice, Inc. and Chapters Health Services, Inc.:

<b>Redaction #</b>	<b>Document</b>	<b>Reasons for Reduction</b>
1	HCMO-1, page 3 (Section 1); page 5 (Section 3); Bates numbers WCHCHA000003 & WWHCHA000005	Personal contact information that could be used for improper and illegal purposes.
2	HCMO-1, page 6 (Sections 6.b and 6.c); Bates number WWHCHA000006	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
3	HCMO-1, page 7 (Section 6.c); Bates number WWHCHA000007	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
6	HCMO-1, page 18 (Section 13.j); Bates number WWHCHA0000018	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
7	HCMO-1, page 19 (Section 15.b); Bates number WWHCHA0000019	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
11	Affiliation Agreement, pages 44 – 45 (Sections 6.2); Bates numbers WWHCHA0000076 & WWHCHA0000077	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
15	Affiliation Agreement, pages 56 - 57 (Sections 10.3 & 11.1); Bates numbers WWHCHA0000088 & WWHCHA0000089	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).

16	Affiliation Agreement, pages 59 – 60 & 64 – 65 (Section 12.1 email addresses & signature blocks); Bates numbers WWHCHA0000091, WWHCHA0000092, WWHCHA0000096, & WWHCHA0000097	Personal contact information that could be used for improper and illegal purposes.
17	Affiliation Agreement, pages 66 - 171 (Disclosure Schedules); Bates numbers WWHCHA0000098 - WWHCHA0000203	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
18	Affiliation Agreement, pages 180 - 198 (Exhibit 2.2B, Bylaws); Bates numbers WWHCHA0000212 - WWHCHA0000230	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
19	HCMO – Exhibit 7(b) Hospice Network Model; Bates numbers WWHCHA0000231 - WWHCHA0000261	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
20	HCMO – Exhibit 7(b) Willamette Valley Hospice, Inc. Diligence Summary Memo (RR); Bates numbers WWHCHA0000262 - WWHCHA0000283	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
21	HCMO – Exhibit 7(b) Affiliation assessment discussion with Chapters’ board and executives; Bates numbers WWHCHA0000284 - WWHCHA0000292	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
22	HCMO – Exhibit 7(b) financial consultant’s review of potential impact of affiliation; Bates numbers WWHCHA0000294 - WWHCHA0000301	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
23	HCMO – Exhibit 7(b) WWH consultant presentation; Bates numbers WWHCHA0000302 - WWHCHA0000317	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).

24	HCMO – Exhibit 7(b) Due Diligence – WVH Affiliation Statement of Opportunity; Bates number WVHCHA0000318	Non-public confidential information submitted in confidence that could be used by others for business advantage. ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a) and ORS 646.461(4).
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