

Redaction Confidentiality Log to HMCO Notice of Material Change Application
The Oregon Clinic, PC and Northwest Gastroenterology Clinic LLC

Document Description	Bates Range or Page No.	Reason for Redaction	Statutory Basis
Attachment No. 7 – TOC Template Definitive Agreements	TOC_NWGI000026-45	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 8 – TOC Bylaws	TOC_NWGI000046-71	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 10 – NWGI Bylaws	TOC_NWGI000081-105	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 12 – TOC Financial Statements	TOC_NWGI000116-191	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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Attachment No. 13 – NWGI Financial Statements	TOC_NWGI000192-195	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 17 – TOC Stock Value Calculation	TOC_NWGI000199-202	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 18 – TOC Due Diligence Summary	TOC_NWGI000203	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 19 – TOC Financial Review	TOC_NWGI000204-208	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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Attachment No. 20 – TOC 2024 Unaudited Financial Statements	TOC_NWGI000209	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 21 – NWGI 2024 Financial Statements	TOC_NWGI000210-213	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 22 – TOC Organizational Charts w/ Equipment Corporations	TOC_NWGI000217-244	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 23 – NWGI Entity Organizational Chart	TOC_NWGI000245-260	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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Attachment No. 24 – NWGI Operating Agreement	TOC_NWGI000261-262	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 25 – TOC Template Equipment Corp Organizational Documents	TOC_NWGI000263-287	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 26 – TOC Template Equipment Corp Subscription Agreement	TOC_NWGI000261-262	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
Attachment No. 27 – TOC Template Shareholder's Employment Agreement	TOC_NWGI000263-287	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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4/15/25 Supplemental Information & Narrative (TOC's current per share stock price)	Page 1	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
4/15/25 Supplemental Information & Narrative (Information regarding prior TOC transactions and post-close employee changes)	Page 4	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
4/15/25 Supplemental Information & Narrative (Information regarding TOC pricing methods)	Page 4-5	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
4/15/25 Supplemental Information & Narrative (Information regarding TOC's payer contracts and diligence process)	Page 5	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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4/15/25 Supplemental Information & Narrative (Estimated cost for NWGI EPIC implementation)	Page 6	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (Summary of TOC and NWGI's current payer contracts)	Exhibit A	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (Information regarding TOC and NWGI's payer contracts and relationships)	Page 1	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (Information regarding NWGI's payer contracts and relationships)	Page 2	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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5/28/25 RFI Response (Chart showing number of NWGI patients by specific payers)	Page 3	Confidential information that is not publicly-available and that is required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (TOC Payer Contracts)	TOC_NWGI000291 – 1264	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (NWGI Payer Contracts)	TOC_NWGI001265 – 2071	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
5/28/25 RFI Response (Template Intercompany Services Agreement)	TOC_NWGI002076 – 2081	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.

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6/18/25 RFI Response (TOC Contracts)	TOC_NWGI002082 – 2161	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.
6/18/25 RFI Response (NWGI Contracts)	TOC_NWGI002167 – 3465	Confidential information and documents that are not publicly-available and that are required and obtained by agency in connection with material change transaction notice; trade secrets and competitively-sensitive business information, which has actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461, et seq.