

**CONFIDENTIALITY DESIGNATIONS
SUPPLEMENTATION DATED 01/23/2024**

DATED 03/19/2024

NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
991	2024.01.23 Prospect Centurion Responses to RIDOH 1st Set Supplemental Questions	No	Agreed redactions	-	-	-	-
992	2024.01.23 Prospect Centurion Responses to RIAG 1st Supplemental Questions	No	Agreed redactions	-	-	-	-
993	Project Ocean Excel	Yes	Due diligence	C-CNT-PMH	10134	10134	xlsx
994	EBITA Bridge & related information	Yes	Commercial information	C-CNT-PMH	10135	10160	pdf
995	Improvement Initiatives Pro Forma	Yes	Commercial information	C-CNT-PMH	10161	10161	pdf
996	IRS 401(a) Determination Letter	No	Not confidential	C-CNT-PMH	10162	10164	pdf
997	Centurion Financials	Yes	Unaudited financial information	C-CNT-PMH	10165	10166	pdf
998	Application for Recognition of Exemption under 501(c)(3)	No	Not confidential	C-CNT-PMH	10167	10233	pdf
999	Application for Recognition of Exemption under 501(c)(3)	No	Not confidential	C-CNT-PMH	10234	10300	pdf
1000	Application for Recognition of Exemption under 501(c)(3)	No	Not confidential	C-CNT-PMH	10301	10374	pdf
1001	Application for Recognition of Exemption under 501(c)(3)	No	Not confidential	C-CNT-PMH	10375	10447	pdf
1002	Centurion Debt Summary	Yes	Unaudited financial information	C-CNT-PMH	10448	10448	pdf
1003	Non-Profit Corporation Articles of Amendment	No	Based on public information	C-CNT-PMH	10449	10452	pdf
1004	Project Ocean Process Summary	Yes	Due diligence	C-CNT-PMH	10453	10457	pdf
1005	CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10458	10458	xlsx
1006	FY21 Summary CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10459	10459	xlsx
1007	CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10460	10460	xlsx
1008	CCHP FY23 Capital Budget Three Year Plan	Yes	Commercial information	C-CNT-PMH	10461	10464	pdf
1009	Three Year Capital Plan	Yes	Commercial information	C-CNT-PMH	10465	10466 [sic]	pdf
1010	Financial Information	Yes	Unaudited financial information	C-CNT-PMH	10468	10468 [sic]	xlsx
1011	Summary of Key Statistics	Yes	Commercial information	C-CNT-PMH	10469	10469	xlsx
1012	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10470	10471	pdf
1013	Information re: evaluation of claim	Yes	Commercial information	C-CNT-PMH	10472	10472	pdf
1014	Various financial information	Yes	Unaudited financial information	C-CNT-PMH	10473	10473	xlsx
1015	RWMC Financial Information	Yes	Commercial information	C-CNT-PMH	10474	10474	xlsx
1016	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10475	10475	xlsx
1017	Prospect Blackstone Surgicare Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10476	10476	xlsx
1018	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10477	10477	xlsx
1019	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10478	10478	xlsx
1020	Prospect CharterCare SJHSRI Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10479	10479	xlsx
1021	Prospect CharterCare SJHSRI Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10480	10480	xlsx
1022	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10481	10481	xlsx
1023	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10482	10482	xlsx
1024	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	10483	10484	pdf
1025	CCHP Contract Allowance Aging	Yes	Unaudited financial information	C-CNT-PMH	10485	10485	xlsx
1026	CCHP AR Aging	Yes	Unaudited financial information	C-CNT-PMH	10486	10486	xlsx
1027	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10487	10487	xlsx
1028	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10488	10488	xlsx
1029	Prospect Medical Holdings, Inc. Budget	Yes	Commercial information	C-CNT-PMH	10489	10489	pdf
1030	Letter Agreement 6/1/21	Yes	Commercial information	C-CNT-PMH	10490	10496	pdf
1031	CMS Form re: Our Lady of Fatima Hospital	Yes	Commercial information	C-CNT-PMH	10497	10510	pdf

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NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
1032	CMS Form re: Roger Williams	Yes	Commercial information	C-CNT-PMH	10511	10520	pdf
1033	Claim Information for Policies	Yes	Commercial information	C-CNT-PMH	10521	10521	xlsx
1034	Loss Run	Yes	Commercial information	C-CNT-PMH	10522	10522	xlsx
1035	Supplemental response re: investigations	Yes	Commercial information	C-CNT-PMH	10523	10523	pdf
1036	Prospect Obligations and List of Agreements	Yes	Commercial information	C-CNT-PMH	10524	10524	pdf
1037	Liebman Bonus History	Yes	Commercial information	C-CNT-PMH	10525	10526	pdf
1038	Leased Real Property (Schedule 3.3(c))	No	Based on public information	C-CNT-PMH	10527	10542	pdf
1039	Non-Binding Letter of Intent 1/11/22	No	Transaction related document	C-CNT-PMH	10543	10551	pdf
1040	Consultant professionals assigned to CCHP engagement (through 1/16/24)	Yes	Commercial information	C-CNT-PMH	10552	10552	xlsx
1041	Various data re: Admissions, Payors, other Key Statistics	Yes	Commercial information	C-CNT-PMH	10553	10553	xlsx
1042	Various data re: Admissions, Payors, other Key Statistics	Yes	Commercial information	C-CNT-PMH	10554	10554	xlsx
1043	Facility Conditions Assessment	No	Agreed redactions	C-CNT-PMH	10555	10565	pdf
1044	Facility Conditions Assessment	No	Agreed redactions	C-CNT-PMH	10566	10575	pdf
1045	CharterCare Owned Property	No	Based on public information	C-CNT-PMH	10576	10577	pdf
1046	Contacts to review real estate	No	Agreed redactions	C-CNT-PMH	10578	10578	pdf
1047	Property Information	No	Based on public information	C-CNT-PMH	10579	10579	pdf
1048	Property Information	No	Based on public information	C-CNT-PMH	10580	10580	pdf
1049	Property Information	No	Based on public information	C-CNT-PMH	10581	10581	pdf
1050	Property Information	No	Based on public information	C-CNT-PMH	10582	10582	pdf
1051	Property Information	No	Based on public information	C-CNT-PMH	10583	10583	pdf
1052	Property Information	No	Based on public information	C-CNT-PMH	10584	10584	pdf
1053	Property Information	No	Based on public information	C-CNT-PMH	10585	10585	pdf
1054	City of Providence Online Tax Information	No	Based on public information	C-CNT-PMH	10586	10586	pdf
1055	City of Providence Online Tax Information	No	Based on public information	C-CNT-PMH	10587	10587	pdf
1056	City of Providence Online Tax Information	No	Based on public information	C-CNT-PMH	10588	10588	pdf
1057	City of Providence Online Tax Information	No	Based on public information	C-CNT-PMH	10589	10589	pdf
1058	City of Providence Online Tax Information	No	Based on public information	C-CNT-PMH	10590	10590	pdf
1059	Prospect Medical Portfolio, Critical Dates, Improvement Allowance, Security Deposit Report	Yes	Commercial information	C-CNT-PMH	10591	10591	xlsx
1060	Financial Ratios FY2022	Yes	Commercial information	C-CNT-PMH	10592	10592	pdf
1061	Financial Ratios FY2023	Yes	Commercial information	C-CNT-PMH	10593	10593	pdf
1062	EBITA Bridge & related information	Yes	Commercial information	C-CNT-PMH	10594	10619	pdf
1063	Improvement Initiatives Pro Forma	Yes	Commercial information	C-CNT-PMH	10620	10620	pdf
1064	Centurion Foundation Current Assets June 23, 2023	Yes	Unaudited financial information	C-CNT-PMH	10621	10621	pdf
1065	CharterCare Directory of Services	No	Based on public information	C-CNT-PMH	10622	10623	pdf
1066	Directory of Services	No	Based on public information	C-CNT-PMH	10624	10625	pdf
1067	BOD Minutes	Yes	Commercial information	C-CNT-PMH	10626	10640	pdf
1068	Prospect Mgmt Audit Committee Meeting Minutes 12/15/2020	Yes	Commercial information	C-CNT-PMH	10641	10646	pdf
1069	CharterCare Health Partners Executive Summary Page 1	No	Based on public information	C-CNT-PMH	10647	10647	pdf
1070	Confidentiality Agreement 8/24/21	No	Transaction related document	C-CNT-PMH	10648	10651	pdf
1071	Project Ocean Memorandum	Yes	Due diligence	C-CNT-PMH	10652	10689	pdf
1072	Project Ocean Deck	Yes	Due diligence	C-CNT-PMH	10690	10691	pdf

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NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
1073	Prospect Facilities	No	Not confidential	C-CNT-PMH	10692	10694	pdf
1074	Centurion Foundation Organizational Structure	Yes	Commercial information	C-CNT-PMH	10695	10705	pdf
1075	Consultant professionals assigned to CCHP engagement (through 1/16/24)	Yes	Commercial information	C-CNT-PMH	10706	10706	xlsx
1076	Non-Binding Letter of Intent 1/11/22	No	Transaction related document	C-CNT-PMH	10707	10715	pdf
1077	Financing Agreement	Yes	Commercial information	C-CNT-PMH	10716	10774	pdf
1078	Financing Agreement	Yes	Commercial information	C-CNT-PMH	10775	10824	pdf
1079	IRS 401(a) Determination Letter	No	Not confidential	C-CNT-PMH	10825	10827	pdf
1080	Policy Digest	Yes	Commercial information	C-CNT-PMH	10828	10828 [sic]	xlsx
1081	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10831	10831 [sic]	xlsx
1082	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10832	10832	xlsx
1083	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10833	10833	xlsx
1084	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10834	10834	xlsx
1085	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10835	10835	xlsx
1086	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10836	10836	xlsx
1087	Various data re: Admissions, Payors, other Key Statistics	Yes	Commercial information	C-CNT-PMH	10837	10837	xlsx
1088	Various data re: Admissions, Payors, other Key Statistics	Yes	Commercial information	C-CNT-PMH	10838	10838	xlsx
1089	CCHP Funding	Yes	Commercial information	C-CNT-PMH	10839	10839	xlsx
1090	CCHP Aging 2021, 2022, 2023	Yes	Unaudited financial information	C-CNT-PMH	10840	10840	xlsx
1091	CCHP Aging 2021, 2022, 2023	Yes	Unaudited financial information	C-CNT-PMH	10841	10841	xlsx
1092	OLF and RW - AR Before Bad Debt FY2023, FY2022, FY2021	Yes	Unaudited financial information	C-CNT-PMH	10842	10842	xlsx
1093	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10843	10843	xlsx
1094	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10844	10844	xlsx
1095	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10845	10845	xlsx
1096	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10846	10846	xlsx
1097	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10847	10847	xlsx
1098	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	10848	10848	xlsx
1099	Leases & related information	Yes	Commercial information	C-CNT-PMH	10849	10849	xlsx
1100	Equipment Leases	Yes	Commercial information	C-CNT-PMH	10850	10850	xlsx
1101	Fixed Assets, CIPs and Accumulated Depreciation	Yes	Commercial information	C-CNT-PMH	10851	10851	xlsx
1102	Fixed Assets, CIPs and Accumulated Depreciation	Yes	Commercial information	C-CNT-PMH	10852	10852	xlsx
1103	Fixed Assets, CIPs and Accumulated Depreciation	Yes	Commercial information	C-CNT-PMH	10853	10853	xlsx
1104	CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10854	10854	xlsx
1105	FY21 Summary CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10855	10855	xlsx
1106	CCHP Capital Additions Summary	Yes	Unaudited financial information	C-CNT-PMH	10856	10856	xlsx
1107	CCHP FY23 Asset Disposals	Yes	Commercial information	C-CNT-PMH	10857	10858	pdf
1108	CCHP Assets Disposal List	Yes	Commercial information	C-CNT-PMH	10859	10859	xlsx
1109	Financial & related information	Yes	Commercial information	C-CNT-PMH	10860	10860	xlsx
1110	Financial & related information	Yes	Commercial information	C-CNT-PMH	10861	10861	xlsx
1111	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10862	10862	xlsx
1112	Centurion Debt Summary	Yes	Unaudited financial information	C-CNT-PMH	10863	10863	pdf
1113	CCHP Payment Information	Yes	Commercial information	C-CNT-PMH	10864	10864	xlsx

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NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
1114	Five Year Payment FY20, FY21, FY22, and FY23	Yes	Commercial information	C-CNT-PMH	10865	10865	xlsx
1115	CCHP Restricted Cash	Yes	Unaudited financial information	C-CNT-PMH	10866	10866	xlsx
1116	Payroll Activity Report	Yes	Commercial information	C-CNT-PMH	10867	10867	xlsx
1117	Payment Information	Yes	Commercial information	C-CNT-PMH	10868	10868	xlsx
1118	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10869	10877	pdf
1119	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10878	10879	pdf
1120	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10880	10882	pdf
1121	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10883	10884	pdf
1122	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10885	10918	pdf
1123	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10919	10923	pdf
1124	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10924	10925	pdf
1125	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10926	10927	pdf
1126	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10928	10965	pdf
1127	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10966	10971	pdf
1128	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	10972	10974	pdf
1129	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10975	10985	pdf
1130	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10986	10987	pdf
1131	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10988	10991	pdf
1132	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10992	10993	pdf
1133	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	10994	11024	pdf
1134	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11025	11029	pdf
1135	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11030	11032	pdf
1136	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11033	11034	pdf
1137	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11035	11069	pdf
1138	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11070	11074	pdf
1139	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	11075	11077	pdf
1140	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11078	11079	pdf
1141	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11080	11083	pdf
1142	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11084	11085	pdf
1143	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11086	11111	pdf
1144	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11112	11116	pdf
1145	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11117	11119	pdf
1146	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11120	11121	pdf
1147	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11122	11151	pdf
1148	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11152	11156	pdf
1149	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	11157	11159	pdf
1150	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11160	11166	pdf
1151	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11167	11168	pdf
1152	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11169	11172	pdf
1153	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11173	11174	pdf
1154	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11175	11197	pdf

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NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
1155	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11198	11202	pdf
1156	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11203	11204	pdf
1157	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11205	11206	pdf
1158	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11207	11229	pdf
1159	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11230	11234	pdf
1160	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	11235	11237	pdf
1161	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11238	11245	pdf
1162	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11246	11247	pdf
1163	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11248	11251	pdf
1164	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11252	11253	pdf
1165	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11254	11284	pdf
1166	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11285	11289	pdf
1167	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11290	11292	pdf
1168	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11293	11295	pdf
1169	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11296	11326	pdf
1170	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11327	11332	pdf
1171	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	11333	11335	pdf
1172	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11336	11343	pdf
1173	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11344	11345	pdf
1174	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11346	11349	pdf
1175	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11350	11351	pdf
1176	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11352	11385	pdf
1177	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11386	11390	pdf
1178	Prospect CharterCare RWMC, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11391	11393	pdf
1179	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11394	11395	pdf
1180	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11396	11432	pdf
1181	Prospect CharterCare SJHSRI, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	11433	11437	pdf
1182	Prospect CharterCare LLC Payroll Account	Yes	Commercial information	C-CNT-PMH	11438	11440	pdf
1183	Payment Information	Yes	Commercial information	C-CNT-PMH	11441	11441	xlsx
1184	Payment Information	Yes	Commercial information	C-CNT-PMH	11442	11442	xlsx
1185	Prospect Bank Account GL Detail June-October 2023	Yes	Commercial information	C-CNT-PMH	11443	11443	xlsx
1186	CCHP Contract Allowance Aging	Yes	Unaudited financial information	C-CNT-PMH	11444	11444	xlsx
1187	CCHP AR Aging	Yes	Unaudited financial information	C-CNT-PMH	11445	11445	xlsx
1188	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	11446	11446	xlsx
1189	Supplier Balance Aging Report	Yes	Commercial information	C-CNT-PMH	11447	11447	xlsx
1190	Financial Information	Yes	Unaudited financial information	C-CNT-PMH	11448	11448	xlsx
1191	Financial Information	Yes	Unaudited financial information	C-CNT-PMH	11449	11449	xlsx
1192	Information re: evaluation of claim	Yes	Commercial information	C-CNT-PMH	11450	11450	pdf
1193	Hospital Participation Agreement	Yes	Commercial information	C-CNT-PMH	11451	11531	pdf
1194	Hospital Participation Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11532	11554	pdf
1195	Hospital Services Agreement	Yes	Commercial information	C-CNT-PMH	11555	11620	pdf

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NO.	DESCRIPTION	CONFIDENTIAL?	REASON	BATES PREFIX	START	END	TYPE
1196	Hospital Services Agreement	Yes	Commercial information	C-CNT-PMH	11621	11640	pdf
1197	Neighborhood Health Plan of Rhode Island Amendment	Yes	Commercial information	C-CNT-PMH	11641	11643	pdf
1198	Hospital Agreement	Yes	Commercial information	C-CNT-PMH	11644	11672	pdf
1199	Neighborhood Health Plan of Rhode Island Amendment	Yes	Commercial information	C-CNT-PMH	11673	11675	pdf
1200	Hospital Agreement	Yes	Commercial information	C-CNT-PMH	11676	11697	pdf
1201	Health Services Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11698	11733	pdf
1202	Health Services Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11734	11741	pdf
1203	Health Services Agreement	Yes	Commercial information	C-CNT-PMH	11742	11775	pdf
1204	Health Services Agreement	Yes	Commercial information	C-CNT-PMH	11776	11793	pdf
1205	Health Services Agreement	Yes	Commercial information	C-CNT-PMH	11794	11858	pdf
1206	Facility Participation Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11859	11866	pdf
1207	Facility Participation Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11867	11876	pdf
1208	Facility Participation Agreement	Yes	Commercial information	C-CNT-PMH	11877	11899	pdf
1209	Facility Participation Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11900	11953	pdf
1210	Facility Participation Agreement	Yes	Commercial information	C-CNT-PMH	11954	11971	pdf
1211	Facility Participation Agreement Amendment	Yes	Commercial information	C-CNT-PMH	11972	12023	pdf
1212	Participating Provider Agreement	Yes	Commercial information	C-CNT-PMH	12024	12079	pdf
1213	Prospect CharterCare RWMC, LLC Financials Excerpt re: Refund Liability	No	Based on public information	C-CNT-PMH	12080	12081	pdf
1214	Other Long-Term Liabilities	Yes	Unaudited financial information	C-CNT-PMH	12082	12082	xlsx
1215	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	12083	12083	xlsx
1216	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	12084	12084	xlsx
1217	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	12085	12085	xlsx
1218	Prospect Financials Unaudited	Yes	Unaudited financial information	C-CNT-PMH	12086	12086	xlsx
1219	CCHP Financial Information	Yes	Unaudited financial information	C-CNT-PMH	12087	12087	xlsx
1220	CharterCare Nursing Department Organization Chart	Yes	Commercial information	C-CNT-PMH	12088	12088 [sic]	pdf
1221	Privilege Log for Prospect Transaction	No	Not confidential	C-CNT-PMH	12088	12093 [sic]	pdf
1222	CharterCare Nursing Department Organization Chart	Yes	Commercial information	C-CNT-PMH	12089	12089 [sic]	pdf
1223	Prospect CharterCare, LLC Bank Statement	Yes	Commercial information	C-CNT-PMH	12090	12095 [sic]	pdf