

(e) Length of time employed by, or acting as an agent or officer for the Entity, if applicable;

ANSWER:

- (a) Christine Marshall
- (b) Director of Operations
- (c) 8307 Acuff Lane, Lenexa, Kansas 66215
- (d) 1 Ironwood Lane, Brentwood, Tennessee 37027
- (e) 21 years

INTERROGATORY NO. 2: State the business relationship between the person answering these interrogatories and the Entity, if any.

ANSWER:

Officer of the Entity; started working with Entity in 2003 and currently the Director of Operations

INTERROGATORY NO. 3: The Entity is a foreign entity that was authorized to do business in Kentucky pursuant to a certificate of authority filed of record on March 14, 2013. That certificate of authority was revoked by a certificate of revocation filed of record on September 30, 2014. Please describe with particularity and by specific dates any and all payments, income, and activities performed by or on behalf of the Entity in Kentucky, if any, from the date the certificate of authority was filed until the date of revocation.

ANSWER:

The University of Kentucky Medical Center (UKMC) contracted with the Entity in March 2013. The scope of services for that contract was a financial review of the solid organ transplant programs for a fee of \$124,000 plus travel expenses. The Entity's consulting team was onsite at UKMC for two days in May 2013. The rest of the financial review was completed virtually by March 2014.

Entity invoiced UKMC and was paid by UKMC as follows:

Initial invoice for half of project rate: \$62,000 invoiced 03/22/2013; paid by UKMC on 07/11/2013

Final invoice for remaining half of project rate plus travel expenses: \$67,085.78 Invoiced on 03/05/2014; paid by UKMC on 05/23/2014

INTERROGATORY NO. 5: Please describe with particularity and by specific dates any and all payments, income, and activities performed by or on behalf of the Entity in Kentucky, if any, after the date the certificate of revocation was filed.

ANSWER:

Entity has not worked in Kentucky or earned any income in/from Kentucky since the date the certificate of revocation was filed. The last activity was the Entity's receipt of the final invoice payment from UKMC as listed in number 4 above.

The undersigned, being first duly sworn, acknowledges that the Secretary of State may take administrative action as a result of these answers and declares, under penalty of perjury, that the answers and information provided herein are true and correct.

Signature of Answering Party: Christine Marshall
Date of Signature: 10/30/2024

State of Kansas
County of Johnson

Signed and sworn to, or affirmed, before me this 30 day of October, 2024 by the Answering Party listed above.

[Signature]
Notary Public Signature

KAMNA SOOD
Printed Name of Notary Public

My Commission Expires: 07/21/2025

Commission Number 1184311

