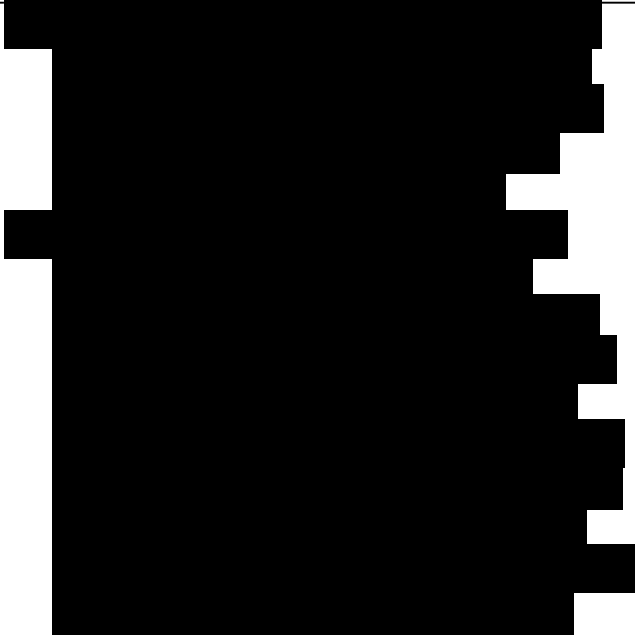
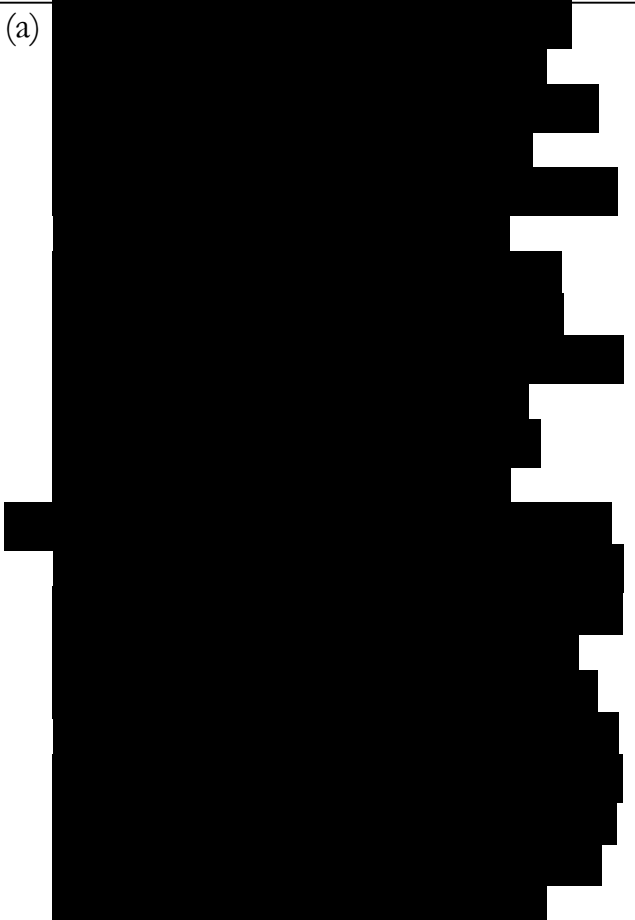


Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-1	Question S4-13	Please provide a fourth quarter summary document of financial results similar to the third quarter document provided at C-CIIH-008231.	See document Bates No. C-CIIH-008347.
S5-2	Question S4-35		(a) 



Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-3	Financials	<p>(a) Provide a detailed summary and supporting documentation of the terms and amount of Leonard Green's initial investment to PMH.</p> <p>(b) Explain why there two different Leonard Green shareholders (Green Equity Investors V, L.P. and Green Equity Investors Side V, L.P), and if the terms to their investments differ, please describe the differences and provide the reasoning for the difference.</p> <p>(c) Please list any and all subsequent investments by the Leonard Green shareholders to PMH after the initial investment.</p>	(a)	

Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-4	Financials	Except for dividends, please provide the total amount, with a breakdown of the amount and description, of any cash or non-cash assets paid or otherwise transferred by Ivy, IIH, PMH and/or any subsidiary, to Leonard Green (e.g. management fees) since Leonard Green's initial investment into PMH.	Please see document Bates No. C-CIIH-008456. [REDACTED]
S5-5	Financials	<p>(a) Provide a list, with amounts and descriptions, of all cash and non-cash assets, including but not limited to dividends, salary, compensation or other benefits, and stock options, received by Samuel Lee ("Lee"), David Topper, and/or the David and Alexa Topper Family Trust (collectively, "Topper"), from Ivy, IIH, PMH and/or any subsidiary since January 2018.</p> <p>(b) Have any cash or non-cash assets been paid or otherwise transferred from</p>	<p>(a) Please see document Bates No. C-CIIH-008457.</p> <p>[REDACTED]</p>

Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

		Chamber to Lee or Topper since Chamber's creation? If so, please describe.	
S5-6	Financials	<p>(a) Please list and describe all cash and non-cash assets that have been paid or otherwise transferred from PMH to Ivy or IHH since January 2018.</p> <p>(b) Have any cash or non-cash assets been paid or otherwise transferred from PMH or its affiliates to Chamber since its creation? If so, please describe.</p>	(a) 
S5-7	Financials	Please describe all policies or procedures that Prospect or PCC or the RI Hospitals have regarding the timing of paying vendors and how invoices are prioritized. Indicate if any policy or procedure has changed as a result of COVID-19.	

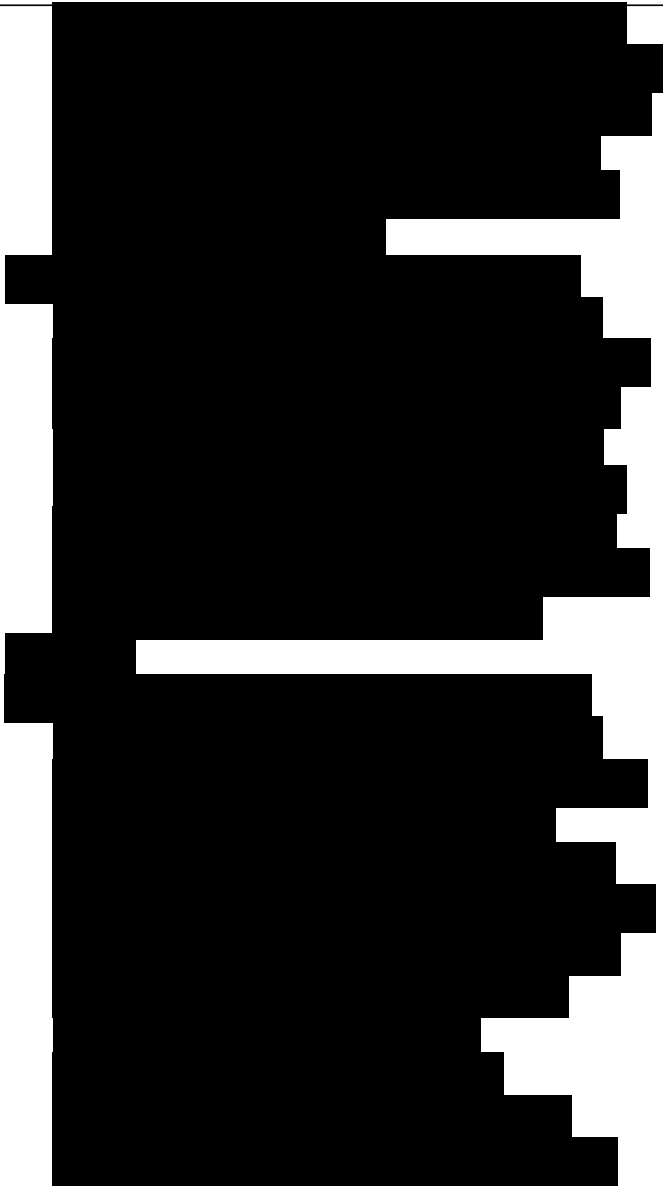
Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-8	Financials	<p>Please provide a description and all relevant documents for the following:</p> <ul style="list-style-type: none">(a) A listing of the vendors that are contracted through PMH and serve the RI Hospitals and those that are contracted directly through PCC, OLF, and RWMC.(b) Any change of vendors in the past four years at PMH or PCC, OLF and RWMC and the reason for such change in vendors.(c) Any time in the past four years that a vendor has stopped deliveries to OLF or RWMC for nonpayment.	<p>The Transacting Parties object to this request on the grounds that it is overly broad and unduly burdensome. [REDACTED]</p> <p>[REDACTED]</p> <p>Without waiving the foregoing objections:</p>
------	------------	--	---


Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

		<p>(d) Any instance of clinical staff raising concerns regarding the quality of supplies or frequent change in vendors during the past four years at the RI Hospitals.</p> <p>(e) Any instance of vendor holds for the past four years, both at PMH and PCC/RI Hospitals.</p> <p>(f) Any instance of vendors terminating services with PMH, PCC and/or the RI Hospitals in the past four years.</p> <p>(g) Any instance where a clinical function could not be performed or provided at OLF or RWMC due to lack of supplies in the past four years.</p> <p>(h) Any instance of a vendor invoice at PMH, PCC and/or the RI Hospitals being 120 days past due in the past four years.</p> <p>(i) Any instance where PMH or PCC/the RI Hospitals stopped payment or ordering under a vendor contract and then restarted after negotiating a settlement of some type in the past four years.</p>	<p>(a) [REDACTED]</p>
--	--	--	-----------------------


Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

		<p>(j) Any instance where a vendor to PMH, PCC, OLF or RWMC placed a “credit hold” or other similar holdback due to non-payment during the past four years.</p> <p>(k) Any instance where PMH, PCC, OLF or RWMC bounced checks during the past four years.</p> <p>Please include an affidavit of the individual(s) attesting to the responses to this question.</p>	 A large rectangular area on the right side of the table is completely redacted with black ink, obscuring all text and data within that column.
--	--	---	---

Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

			 <p>Samuel Lee and Mark Johnson can confirm the above information related to PMH during their statements under oath. Please see document Bates No. CIIH-008652 for an affidavit of David Ragosta.</p>
S5-9	MPT Transaction	In his interview under oath, David Ragosta referenced a power point presentation presented to MPT by PCC in May 2019. Provide a copy of that presentation.	Please see document Bates No. C-CIIH-008471.
S5-10	Governance	<p>Provide a chart that lists and describes:</p> <ul style="list-style-type: none"> (a) all entities currently owned by Ivy, IIH, and PMH; and (b) all entities expected to be owned by Ivy, IIH, and PMH after the conversion. 	For (a) and (b), please see document Bates No. C-CIIH-008463 for an organizational chart. Please also see document Bates No. C-CIIH-008468 for partially owned subsidiaries that may not appear on the organizational chart. IH, IIH, and PMH expect to own all entities listed on documents Bates No. C-CIIH-008463 and C-CIIH-008468 following the conversion.

Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-11	Governance	<p>(a) Does Chamber currently own any entities or have any subsidiaries? If so, provide a chart that lists and describes each entity or subsidiary.</p> <p>(b) Provide a chart that list and described all entities expected to be owned by Chamber post conversion.</p>	<p>(a) </p> <p>(b) Chamber will be the direct parent of IH following the conversion. Please see the response to S5-10 for the entities that Chamber expects to own following the conversion.</p>
-------	------------	--	---

Transacting Parties' December 31, 2020 Responses to RIAG Fifth Set of Supplemental Questions Dated December 23, 2020

S5-12	Governance	[REDACTED]	[REDACTED]
-------	------------	------------	------------