

**VERIFICATION ON OATH OR AFFIRMATION  
TO BE COMPLETED BY RESPONSIBLE OFFICER OF THE ACO  
STATE OF VERMONT  
Green Mountain Care Board**

In re: FY 2025 Aledade Accountable Care 205, LLC Budget Submission

Officer Verification on Oath or Affirmation

I, Kathryn Vilece, make the following declarations based on my personal knowledge:

1. I am the Senior Vice President of Finance of Aledade Inc., the parent organization of Aledade Accountable Care 205, LLC ("Aledade"). I am a resident of California, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed the proposed FY 2025 budget and supporting materials Aledade will submit to the Green Mountain Care Board ("Budget Submission").
3. To the best of my knowledge, information, and belief, the information contained in the Budget Submission is true, accurate, and complete and does not omit material facts necessary to provide a full and complete understanding of Aledade's financial standing, except where final information may not be available, in which case this budget relies on best available projections, which are identified as projections in the budget, and I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
4. To the extent my verification is based on something other than my personal knowledge, it is based on information, opinions, reports, and statements, including financial statements and other financial data, I reasonably believe to be true, accurate, reliable, and complete. This information was presented or otherwise provided to me by Aledade's officers, employees, legal counsel, public accountants, or other persons whom I reasonably believe are reliable, trustworthy, and have the necessary professional competence and expertise to advise on the matters presented.
5. Within the past 12 months, I have reviewed and am familiar with the policies and procedures by which the information contained in Aledade's Budget Submission was prepared. I have determined that such policies and procedures are sufficiently effective to ensure that all information submitted or used by Aledade in connection with the Budget Submission is true, accurate, and complete. I have disclosed to the Aledade Board of Managers all significant deficiencies in such policies and procedures, of which I have personal knowledge after diligent inquiry. To the extent any misrepresentation of facts, whether or not material, were identified during the preparation of the Aledade Budget Submission, I have disclosed that information to the Aledade Board of Managers and

verify that any such misrepresentations were corrected before the Budget Submission was submitted to the Green Mountain Care Board.

6. The following individuals have provided information or documents (as specified below) to me in connection with the Budget Submission:
  - a. Kathryn Vilece, Senior Vice President of Finance, and Kevin Devlin, Senior Director of Finance, each provided documents, analysis or information or otherwise assisted with preparing the Budget Submission;
  - b. The Long Range Plan ("LRP"), which is a forecast of the upcoming financial year based on historical financial trends, was used in connection with the Budget Submission; and
  - c. Kevin Devlin, Senior Director of Finance, is the custodian of the LRP.
7. I acknowledge Aledade's obligations to promptly notify the Green Mountain Care Board and supplement the Budget Submission in the event the information contained in the Budget Submission becomes untrue, inaccurate, or incomplete in any material respect.

I swear or affirm that the forgoing declarations are true and correct under penalty of perjury under the laws of the State of Vermont.

Kathryn Vilece  
Kathryn Vilece  
Senior Vice President of Finance of Aledade, Inc.

Date: Sept. 25, 2024

To be completed by Notary Public

State of CA, County of San Mateo

Signed and sworn (or affirmed) before me on Sept. 25, 2024 by Kathryn Vilece

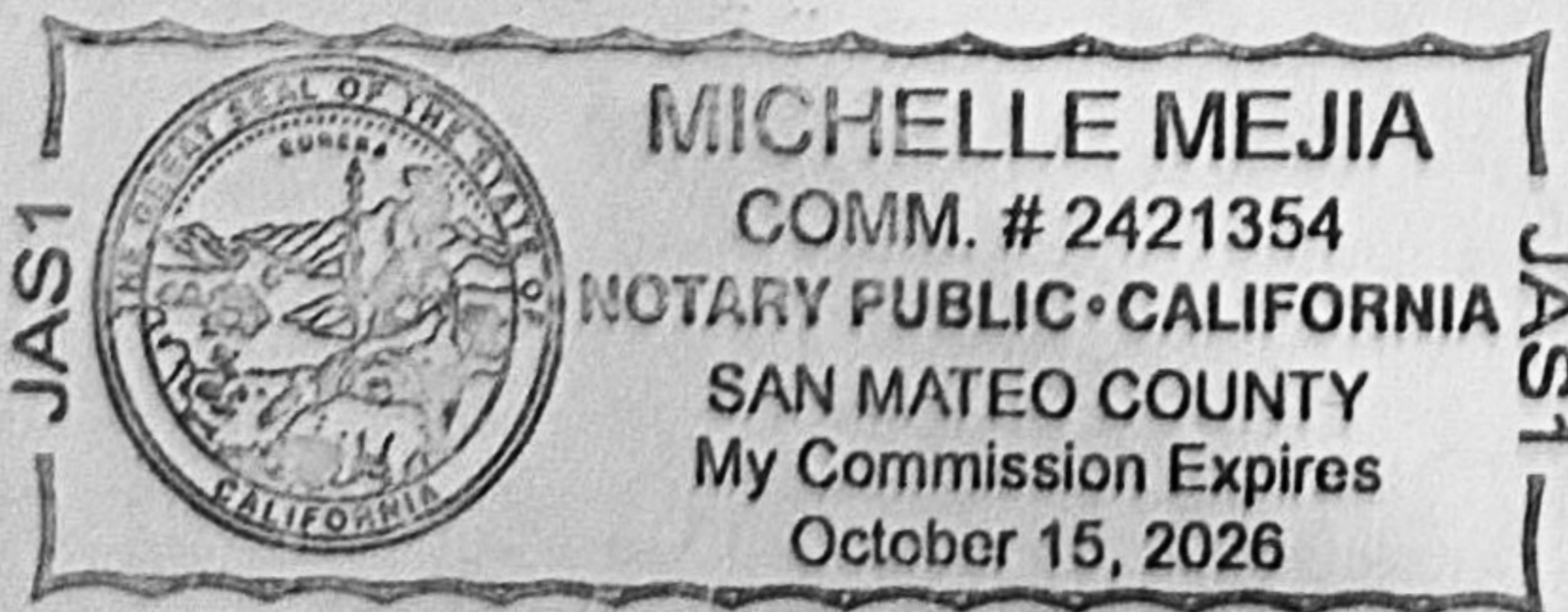
Date Sept. 28, 2024

Name of individual making statement: Kathryn Vilece

Signature of notary public

Michelle Mejia

Stamp



Title of office The Ups Store [My commission expires: 10/15/2026]