

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

| | | |
|---|---|-------------------------|
| In re: |) | Chapter 11 |
| |) | |
| WELLPATH HOLDINGS, INC., <i>et al.</i> , ¹ |) | Case No. 24-90533 (ARP) |
| |) | |
| Debtors. |) | (Jointly Administered) |
| |) | |

**NOTICE OF FTI CONSULTING, INC.'S THIRD MONTHLY FEE STATEMENT
FOR COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS CHIEF RESTRUCTURING OFFICER, CHIEF FINANCIAL
OFFICER, AND ADDITIONAL PERSONNEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

| | | |
|--|---|-------------------|
| Name of Applicant: | FTI Consulting, Inc. | |
| Applicant's Role in Case: | Chief Restructuring Officer, Chief Financial Officer and Additional Personnel for the Debtors | |
| Date Order of Retention Signed: | December 13, 2024 [Docket No. 444] | |
| | Beginning of Period: | End of Period |
| Time period covered by this Statement: | February 1, 2025 | February 28, 2025 |
| Summary of Total Fees and Expenses Requested | | |
| Total professional fees requested in this Statement: | \$1,555,248.00 | |
| Total expenses requested in this Statement: | \$31,957.67 | |
| Total professional fees and expenses requested in this Statement: | \$1,587,205.67 | |
| Total professional fees and expenses referenced in this Statement (less 20% Holdback): | \$1,276,156.07 | |
| Summary of Professional Fees Requested | | |
| Total professional fees requested in this Statement: | \$1,555,248.00 | |
| Total actual professional hours covered by this Statement: | 1,654.9 | |
| Average hourly rate for professionals: | \$939.78 | |

¹ A complete list of the Debtors (as defined below) in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://dm.epiq11.com/Wellpath>. The Debtors' service address for these chapter 11 cases is 3340 Perimeter Hill Drive, Nashville, Tennessee 37211.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 374], each party receiving notice of the monthly fee statement will have until 5:00 p.m. (Prevailing Central Time), 14 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Pursuant to §§ 327, 330, and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “**Bankruptcy Local Rules**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the “**Fee Procedures Order**”) [Docket No. 374], FTI Consulting, Inc. (“**FTI**”), as Chief Restructuring Officer, Chief Financial Officer and Additional Personnel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby files its *Third Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Chief Restructuring Officer, Chief Financial Officer and Additional Personnel for the Debtors for the Period From February 1, 2025 Through February 28, 2025* (“**Monthly Fee Statement**”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, FTI seeks interim payment of \$1,244,198.40 (80% of \$1,555,248.00) as compensation for professional services rendered to the Debtors during the period from February 1, 2025 through February 28, 2025 (the “**Fee Period**”) and reimbursement of actual and necessary expenses in the amount of \$31,957.67, for a total amount of \$1,276,156.07.

2. In support of the Monthly Fee Statement, FTI submits a summary of the time expended by FTI professionals, together with their respective hourly rates, attached hereto as

Exhibit A. A summary of the calculations for fees by project category is attached hereto as **Exhibit B**, and detailed descriptions of services rendered with respect to each project category is attached hereto as **Exhibit C**. A summary and detailed descriptions of out-of-pocket expenses with respect to expense category is attached hereto as **Exhibit D** and **Exhibit E**, respectively.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve via email to FTI, and the following Application Recipients (as defined in the Fee Procedures Order), a written notice setting forth the precise nature of the objection and the amount at issue (the “**Notice of Objection**”) on or before 5:00 p.m. (prevailing Central Time) fourteen (14) days after service of this Monthly Fee Statement:

- (a) the Debtors, 3340 Perimeter Hill Drive, Nashville, Tennessee 37211 (Attn: Tim Dragelin (Tdragelin@wellpath.us));
- (b) counsel to the Debtors, McDermott Will & Emery LLP, 2501 N. Harwood Street, Suite 1900 (Attn: Marcus A. Helt (mhelt@mwe.com)), McDermott Will & Emery LLP, 444 West Lake Street, Suite 4000, Chicago, Illinois 60606 (Attn: Felicia Gerber Perlman (fperlman@mwe.com), Bradley Thomas Giordano (bgiordano@mwe.com), Jake Jumbeck (jjumbeck@mwe.com), Carole Wurzelbacher (cwurzelbacher@mwe.com), and Carmen Dingman (cdingman@mwe.com)), and McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, New York 10017 (Attn: Steven Z. Szanzer (sszanzer@mwe.com));
- (c) counsel to the DIP Lenders and counsel to the Ad Hoc Group, Akin Gump Strauss Hauer & Feld LLP, 2001 K Street, N.W., Washington, DC 20006 (Attn: Scott L. Alberino (salberino@akingump.com) and Kate Doorley (kdoorley@akingump.com));
- (d) counsel to the Committee, Proskauer Rose LLP, 11 Times Square, New York, New York 10036 (Attn: Daniel Desatnik (ddesatnik@proskauer.com) and Steve Ma (sma@proskauer.com)), Stinson LLP, 1201 Walnut Street, Suite 2900, Kansas City, Missouri 64106 (Attn: Nicholas Zluticky (nicholas.zluticky@stinson.com) and Zachary Hemenway (zachary.hemenway@stinson.com)); and
- (e) the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (Attn: Susan Hersh (Susan.Hersh@usdoj.gov) and Ha Nguyen (Ha.Nguyen@usdoj.gov)).

4. If a Notice of Objection is timely served pursuant to the Fee Procedures Order, the objecting party and the Professional shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay FTI an amount equal to 80% of the agreed-upon fees and 100% of the agreed-upon expenses.

5. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. FTI reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Dated: April 4, 2025

/s/ Timothy J. Dragelin

FTI Consulting, Inc.

Timothy J. Dragelin

Charlotte Tower

201 S. College St.

Suite 2350

Charlotte, NC 28244

Telephone: (704) 972-4102

Email: Timothy.Dragelin@FTIConsulting.com

*Chief Restructuring Officer, Chief Financial
Officer, and Additional Personnel for the
Debtors*

EXHIBIT A

FTI Consulting, Inc.
Summary of Professionals and Fees
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

| <i>Professional</i> | <i>Position</i> | <i>Rate</i> | <i>Hours</i> | <i>Fees</i> |
|-----------------------------|--------------------------|--------------------|---------------------|-----------------------|
| Dragelin, T. | Senior Managing Director | \$1,420 | 151.5 | \$215,130.00 |
| Naifeh, J. | Senior Managing Director | \$1,420 | 69.5 | \$98,690.00 |
| Chesley, R. | Senior Managing Director | \$1,185 | 2.4 | \$2,844.00 |
| Jones, G. | Managing Director | \$1,225 | 54.6 | \$66,885.00 |
| Langton, P. | Managing Director | \$1,155 | 76.8 | \$88,704.00 |
| Goff, C. | Managing Director | \$1,120 | 102.9 | \$115,248.00 |
| Temple, R. | Managing Director | \$965 | 9.2 | \$8,878.00 |
| Jobe, M. | Senior Director | \$1,045 | 172.8 | \$180,576.00 |
| Peterson, A. | Senior Director | \$1,000 | 145.4 | \$145,400.00 |
| Adeyanju, M. | Senior Director | \$815 | 0.8 | \$652.00 |
| Waque, T. | Director | \$1,010 | 152.9 | \$154,429.00 |
| Kumar, V. | Director | \$965 | 23.1 | \$22,291.50 |
| Brown, M. | Director | \$955 | 121.5 | \$116,032.50 |
| Negron, S. | Director | \$705 | 7.0 | \$4,935.00 |
| Stewart, P. | Manager | \$645 | 65.6 | \$42,312.00 |
| Lecours, B. | Senior Consultant | \$810 | 26.8 | \$21,708.00 |
| Reiter, A. | Senior Consultant | \$810 | 147.5 | \$119,475.00 |
| Smith, K. | Senior Consultant | \$730 | 132.4 | \$96,652.00 |
| Iglesias, C. | Senior Consultant | \$565 | 7.8 | \$4,407.00 |
| Jasser, R. | Senior Consultant | \$565 | 11.6 | \$6,554.00 |
| Whelton, M. | Consultant | \$575 | 3.3 | \$1,897.50 |
| Myers, A. | Consultant | \$485 | 2.7 | \$1,309.50 |
| Rastogi, B. | Consultant | \$485 | 156.2 | \$75,757.00 |
| Caldwell-Glixon, R. | Consultant | \$435 | 1.6 | \$696.00 |
| Oriade, A. | Consultant | \$435 | 9.0 | \$3,915.00 |
| Total | | | 1,654.9 | \$1,595,378.00 |
| Fixed Fee Adjustment | | | | (\$40,130.00) |
| Adjusted Total | | | | \$1,555,248.00 |

EXHIBIT B

FTI Consulting, Inc.
Summary of Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

| <i>Activity Description</i> | <i>Hours</i> | <i>Fees</i> |
|--|---------------------|-----------------------|
| Asset Disposition and Sale Process Assistance | 4.9 | \$4,951.50 |
| Bankruptcy Court Hearings Attendance/Preparation | 68.3 | \$88,757.50 |
| Bankruptcy Reporting (MORs/IDI) and Related Activities | 41.4 | \$27,710.50 |
| Business Plan Projections and Scenarios | 87.4 | \$85,066.00 |
| Cash/Liquidity Forecasts and Reporting & DIP Financing | 138.6 | \$140,953.50 |
| Claims Analysis & Reconciliation | 29.9 | \$19,979.50 |
| Communications Strategy and Development | 48.6 | \$32,429.00 |
| Creditor Committee Matters | 163.0 | \$142,559.50 |
| CRO/CFO Services | 53.0 | \$75,260.00 |
| Executory Contracts/Leases | 135.0 | \$128,650.50 |
| Expert Witness Testimony and Declarations | 50.2 | \$60,327.00 |
| Fee Applications, Retention, and Related Matters | 72.9 | \$52,259.50 |
| General Duties and Case Administration | 13.8 | \$15,145.00 |
| KEIP, KERP, and Other Employee Compensation and Benefits | 125.7 | \$132,964.50 |
| Lender Requests and Related Matters | 29.5 | \$32,271.00 |
| Meetings with Debtor & Professionals | 41.3 | \$42,249.00 |
| Plan of Reorganization and Disclosure Statement | 118.5 | \$121,166.50 |
| Post-Petition Accounting and Business Operations | 162.7 | \$122,600.50 |
| Schedules of Assets and Liabilities and Statement of Financial Affairs | 6.4 | \$4,236.00 |
| Travel Time | 55.1 | \$50,083.00 |
| Vendor Management | 208.7 | \$215,758.50 |
| <i>Total</i> | 1,654.9 | \$1,595,378.00 |
| <i>Fixed Fee Adjustment</i> | | (\$40,130.00) |
| <i>Adjusted Total</i> | | \$1,555,248.00 |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Asset Disposition and Sale Process Assistance

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------------|---|
| Brown, M. | 06-Feb-25 | 1.4 | \$955 | \$1,337.00 | Review transaction detail related to RS sale with B. Rastogi (FTI). |
| Rastogi, B. | 06-Feb-25 | 1.4 | \$485 | \$679.00 | Review transaction detail related to RS sale with M. Brown (FTI). |
| Brown, M. | 10-Feb-25 | 0.1 | \$955 | \$95.50 | Call with L. Foody (MWE) to discuss NBH diligence. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review Neurobehavioral Health offer and next steps. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review of status regarding Grand Prairie. |
| Dragelin, T. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review Neurobehavioral Health offer and next steps. |
| Subtotal | | 4.9 | | \$4,951.50 | |

Bankruptcy Court Hearings Attendance/Preparation

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Dragelin, T. | 07-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Call with MWE on hearing preparation. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with FTI team to discuss case workstreams in preparation for hearing next week. |
| Naifeh, J. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with FTI team to discuss case workstreams in preparation for hearing next week. |
| Brown, M. | 10-Feb-25 | 0.5 | \$955 | \$477.50 | Call with FTI team to discuss case workstreams in preparation for hearing next week. |
| Kumar, V. | 10-Feb-25 | 0.5 | \$965 | \$482.50 | Call with FTI team to discuss case workstreams in preparation for hearing next week. |
| Dragelin, T. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with WP, MWE, Lazard and FTI team to prepare for the 2/18 hearing. |
| Naifeh, J. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with WP, MWE, Lazard and FTI team to prepare for the 2/18 hearing. |
| Goff, C. | 13-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Call with WP, MWE, Lazard and FTI team to prepare for the 2/18 hearing. |
| Reiter, A. | 13-Feb-25 | 1.0 | \$810 | \$810.00 | Call with WP, MWE, Lazard and FTI team to prepare for the 2/18 hearing. |
| Dragelin, T. | 13-Feb-25 | 3.0 | \$1,420 | \$4,260.00 | Hearing preparation with MWE. |
| Dragelin, T. | 14-Feb-25 | 9.0 | \$1,420 | \$12,780.00 | Prepare for and attend depositions. |
| Dragelin, T. | 17-Feb-25 | 5.0 | \$1,420 | \$7,100.00 | Preparation for hearing at MWE offices in Houston; meeting with counsel and review testimony. |
| Langton, P. | 18-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Prepare for hearings in Houston, TX for KEIP and KERP programs. |
| Dragelin, T. | 18-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Attend Disclosure Statement hearing. |
| Dragelin, T. | 18-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Attend KEIP/ KERP hearing. |
| Naifeh, J. | 18-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Attend KEIP/ KERP hearing. |
| Naifeh, J. | 18-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Attend Disclosure Statement hearing. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Bankruptcy Court Hearings Attendance/Preparation

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Jones, G. | 18-Feb-25 | 2.0 | \$1,225 | \$2,450.00 | Attend KEIP/ KERP hearing. |
| Jones, G. | 18-Feb-25 | 2.0 | \$1,225 | \$2,450.00 | Attend Disclosure Statement hearing. |
| Langton, P. | 18-Feb-25 | 2.0 | \$1,155 | \$2,310.00 | Attend Disclosure Statement hearing. |
| Langton, P. | 18-Feb-25 | 2.0 | \$1,155 | \$2,310.00 | Attend KEIP/ KERP hearing. |
| Brown, M. | 18-Feb-25 | 2.0 | \$955 | \$1,910.00 | Attend Disclosure Statement hearing. |
| Naifeh, J. | 18-Feb-25 | 2.4 | \$1,420 | \$3,408.00 | Attend continuation of Disclosure statement hearing. |
| Jones, G. | 18-Feb-25 | 2.4 | \$1,225 | \$2,940.00 | Attend continuation of Disclosure statement hearing. |
| Langton, P. | 18-Feb-25 | 2.4 | \$1,155 | \$2,772.00 | Attend continuation of Disclosure statement hearing. |
| Brown, M. | 18-Feb-25 | 2.4 | \$955 | \$2,292.00 | Attend continuation of Disclosure statement hearing. |
| Dragelin, T. | 18-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Prepare for KEIP/ KERP hearing. |
| Dragelin, T. | 18-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Attend continuation of Disclosure statement hearing. |
| Dragelin, T. | 18-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Prepare for Disclosure Statement hearing. |
| Jones, G. | 18-Feb-25 | 3.5 | \$1,225 | \$4,287.50 | Prepare for court hearing regarding disclosure statement and compensation programs. |
| Naifeh, J. | 24-Feb-25 | 0.4 | \$1,420 | \$568.00 | Attend KEIP/KERP portion of the hearing. |
| Jones, G. | 24-Feb-25 | 0.4 | \$1,225 | \$490.00 | Attend KEIP/KERP portion of the hearing. |
| Iglesias, C. | 24-Feb-25 | 0.4 | \$565 | \$226.00 | Attend Disclosure Statement portion of the hearing for relevant updates. |
| Jasser, R. | 24-Feb-25 | 0.4 | \$565 | \$226.00 | Attend Disclosure Statement portion of the hearing to gather intelligence to inform communications strategy. |
| Dragelin, T. | 24-Feb-25 | 0.5 | \$1,420 | \$710.00 | Attend KEIP/KERP portion of the hearing. |
| Dragelin, T. | 24-Feb-25 | 0.5 | \$1,420 | \$710.00 | Attend Disclosure Statement portion of the hearing. |
| Naifeh, J. | 24-Feb-25 | 0.5 | \$1,420 | \$710.00 | Attend Disclosure Statement portion of the hearing. |
| Subtotal | | 68.3 | | \$88,757.50 | |

Bankruptcy Reporting (MORs/IDI) and Related Activities

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 03-Feb-25 | 0.3 | \$955 | \$286.50 | Call with A. Warso (Epiq) to discuss bar date noticing. |
| Rastogi, B. | 03-Feb-25 | 0.4 | \$485 | \$194.00 | Update MOR template for January. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Request January MOR data from the company. |
| Brown, M. | 10-Feb-25 | 0.4 | \$955 | \$382.00 | Commence preparing January MOR. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Bankruptcy Reporting (MORs/IDI) and Related Activities

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 10-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with Epiq and MWE regarding noticing updates. |
| Brown, M. | 10-Feb-25 | 0.6 | \$955 | \$573.00 | Prepare list of RS stakeholders for Epiq as it relates to noticing. |
| Rastogi, B. | 10-Feb-25 | 0.6 | \$485 | \$291.00 | Populate taxes figures in the MOR. |
| Jobe, M. | 11-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Call with WP, A. Warso (Epiq), T. Waque (FTI) and A. Peterson (FTI) to discuss the noticing overview. |
| Peterson, A. | 11-Feb-25 | 1.0 | \$1,000 | \$1,000.00 | Call with WP, A. Warso (Epiq), M. Jobe (FTI) and T. Waque (FTI) to discuss the noticing overview. |
| Waque, T. | 11-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Call with WP, A. Warso (Epiq), M. Jobe (FTI) and A. Peterson (FTI) to discuss the noticing overview. |
| Rastogi, B. | 11-Feb-25 | 1.4 | \$485 | \$679.00 | Reconcile January bank statements for the MOR. |
| Smith, K. | 11-Feb-25 | 1.6 | \$730 | \$1,168.00 | Update OCP tracker. |
| Brown, M. | 12-Feb-25 | 1.0 | \$955 | \$955.00 | Review and prepare Q1 OCP statement with K. Smith (FTI). |
| Smith, K. | 12-Feb-25 | 1.0 | \$730 | \$730.00 | Review and prepare Q1 OCP Statement with M. Brown (FTI). |
| Brown, M. | 13-Feb-25 | 0.3 | \$955 | \$286.50 | Correspond with Epiq and WP regarding noticing. |
| Smith, K. | 13-Feb-25 | 0.7 | \$730 | \$511.00 | Finalize the Q1 OCP Statement. |
| Brown, M. | 14-Feb-25 | 0.3 | \$955 | \$286.50 | Review RS stakeholder list and correspond with WP regarding noticing. |
| Brown, M. | 14-Feb-25 | 0.4 | \$955 | \$382.00 | Review quarterly OCP statement prior to sending to MWE. |
| Smith, K. | 14-Feb-25 | 0.7 | \$730 | \$511.00 | Update the OCP tracker. |
| Brown, M. | 16-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with Epiq and WP regarding RS noticing. |
| Rastogi, B. | 17-Feb-25 | 0.3 | \$485 | \$145.50 | Request additional data for January MOR from company. |
| Smith, K. | 17-Feb-25 | 0.3 | \$730 | \$219.00 | Update the Q1 OCP statement. |
| Rastogi, B. | 17-Feb-25 | 0.4 | \$485 | \$194.00 | Prepare insider compensation schedule for January MOR. |
| Rastogi, B. | 17-Feb-25 | 0.5 | \$485 | \$242.50 | Prepare insider expense reimbursements schedule for January MOR. |
| Rastogi, B. | 17-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare proof of payroll deposits for the January MOR. |
| Rastogi, B. | 17-Feb-25 | 1.4 | \$485 | \$679.00 | Prepare disbursements by entity for January MOR. |
| Brown, M. | 18-Feb-25 | 0.3 | \$955 | \$286.50 | Correspond with S. Tussey (WP) and G. Parsons (WP) to review January financials. |
| Brown, M. | 18-Feb-25 | 1.3 | \$955 | \$1,241.50 | Review and prepare January MOR with B. Rastogi (FTI). |
| Rastogi, B. | 18-Feb-25 | 1.3 | \$485 | \$630.50 | Review and prepare January MOR with M. Brown (FTI). |
| Rastogi, B. | 19-Feb-25 | 0.2 | \$485 | \$97.00 | Request additional MOR data from company. |
| Smith, K. | 19-Feb-25 | 1.3 | \$730 | \$949.00 | Research and correspond with the Company regarding noticing information. |
| Rastogi, B. | 19-Feb-25 | 1.4 | \$485 | \$679.00 | Prepare income statement for the January MOR. |
| Rastogi, B. | 20-Feb-25 | 0.5 | \$485 | \$242.50 | Prepare AR figure for the January MOR. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Bankruptcy Reporting (MORs/IDI) and Related Activities

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Rastogi, B. | 20-Feb-25 | 1.2 | \$485 | \$582.00 | Prepare balance sheet for the January MOR. |
| Brown, M. | 21-Feb-25 | 0.4 | \$955 | \$382.00 | Call with B. Rastogi (FTI) to discuss January financials and MOR. |
| Rastogi, B. | 21-Feb-25 | 0.4 | \$485 | \$194.00 | Call with M. Brown (FTI) to discuss January financials and MOR. |
| Rastogi, B. | 21-Feb-25 | 0.4 | \$485 | \$194.00 | Make adjustments to monthly financials per conversation with the company for the January MOR. |
| Brown, M. | 21-Feb-25 | 0.8 | \$955 | \$764.00 | Call with G. Parsons (WP) and B. Rastogi (FTI) to review January MOR and financials. |
| Rastogi, B. | 21-Feb-25 | 0.8 | \$485 | \$388.00 | Call with G. Parsons (WP) and M. Brown (FTI) to review January MOR and financials. |
| Rastogi, B. | 21-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare AP aging figures for January MOR. |
| Rastogi, B. | 21-Feb-25 | 1.2 | \$485 | \$582.00 | Continue preparing January MOR. |
| Brown, M. | 21-Feb-25 | 1.4 | \$955 | \$1,337.00 | Review January financials received for purposes of the January MOR. |
| Rastogi, B. | 21-Feb-25 | 1.4 | \$485 | \$679.00 | Review January financials received for purposes of the January MOR. |
| Rastogi, B. | 24-Feb-25 | 0.4 | \$485 | \$194.00 | Correspond with the company regarding removal of post-sale RS figures for the January MOR. |
| Rastogi, B. | 24-Feb-25 | 0.6 | \$485 | \$291.00 | Summarize request for the company regarding removal of RS from the income statement and balance sheet. |
| Rastogi, B. | 24-Feb-25 | 0.6 | \$485 | \$291.00 | Assess removal of RS from previously completed sections of the MOR and request review from the company. |
| Rastogi, B. | 24-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare cash receipts and disbursements for the January MOR. |
| Rastogi, B. | 25-Feb-25 | 0.4 | \$485 | \$194.00 | Adjust proof of payroll tax deposits to remove RS after sale for the January MOR. |
| Peterson, A. | 25-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with B. Rastogi (FTI) to discuss MOR and preference analysis. |
| Rastogi, B. | 25-Feb-25 | 0.5 | \$485 | \$242.50 | Call with A. Peterson (FTI) to discuss MOR and preference analysis. |
| Rastogi, B. | 25-Feb-25 | 1.1 | \$485 | \$533.50 | Continue to prepare the income statement and balance sheet for the January MOR. |
| Brown, M. | 26-Feb-25 | 0.5 | \$955 | \$477.50 | Review January financials for purposes of the MOR. |
| Brown, M. | 26-Feb-25 | 0.5 | \$955 | \$477.50 | Call with B. Rastogi (FTI) to discuss the MOR. |
| Rastogi, B. | 26-Feb-25 | 0.5 | \$485 | \$242.50 | Call with M. Brown (FTI) to discuss the MOR. |
| Smith, K. | 27-Feb-25 | 0.3 | \$730 | \$219.00 | Update Q1 OCP Statement exhibit. |
| Peterson, A. | 28-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with L. Foody (MWE) regarding the quarterly OCP declaration. |
| Rastogi, B. | 28-Feb-25 | 0.6 | \$485 | \$291.00 | Update proof of payroll deposits for the MOR. |
| Rastogi, B. | 28-Feb-25 | 1.6 | \$485 | \$776.00 | Review and incorporate updated cash receipts and disbursements data for the MOR. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Bankruptcy Reporting (MORs/IDI) and Related Activities

| Professional | Date | Hours | Rate | Fees | Activity |
|-----------------|------|-------------|------|--------------------|----------|
| Subtotal | | 41.4 | | \$27,710.50 | |

Business Plan Projections and Scenarios

| Professional | Date | Hours | Rate | Fees | Activity |
|--------------|-----------|-------|---------|------------|--|
| Goff, C. | 01-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on updates to business plan model for distribution. |
| Dragelin, T. | 01-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review Business Plan projections. |
| Goff, C. | 02-Feb-25 | 0.2 | \$1,120 | \$224.00 | Compose response to J. Wild (Lazard) with regards to questions on business plan. |
| Reiter, A. | 02-Feb-25 | 0.8 | \$810 | \$648.00 | Review three statement model for transition work. |
| Dragelin, T. | 02-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review business plan projections to deliver to UCC and Lenders. |
| Goff, C. | 02-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Work on business plan model updates for distribution. |
| Goff, C. | 02-Feb-25 | 1.3 | \$1,120 | \$1,456.00 | Discussion with A. Reiter (FTI) on EBITDA and cash flow bridge for projections. |
| Reiter, A. | 02-Feb-25 | 1.3 | \$810 | \$1,053.00 | Discussion with C. Goff (FTI) on EBITDA and cash flow bridge for projections. |
| Reiter, A. | 02-Feb-25 | 1.5 | \$810 | \$1,215.00 | Review cash flow bridges for projections. |
| Reiter, A. | 02-Feb-25 | 1.7 | \$810 | \$1,377.00 | Create cash flow bridges for projections. |
| Goff, C. | 03-Feb-25 | 0.3 | \$1,120 | \$336.00 | Discussion with J. Meise (WP) and A. Reiter (FTI) on annual operating plan detail for projections. |
| Reiter, A. | 03-Feb-25 | 0.3 | \$810 | \$243.00 | Discussion with J. Meise (WP) and C. Goff (FTI) on annual operating plan detail for projections. |
| Goff, C. | 03-Feb-25 | 0.5 | \$1,120 | \$560.00 | Discussion with A. Reiter (FTI) on annual operating plan detail for projections. |
| Reiter, A. | 03-Feb-25 | 0.5 | \$810 | \$405.00 | Discussion with C. Goff (FTI) on annual operating plan detail for projections. |
| Reiter, A. | 03-Feb-25 | 0.8 | \$810 | \$648.00 | Prepare variance to cost of goods sold ("COGS") for projections discussion. |
| Goff, C. | 03-Feb-25 | 1.3 | \$1,120 | \$1,456.00 | Discussion with A. Reiter (FTI) on bridge for projections. |
| Reiter, A. | 03-Feb-25 | 1.3 | \$810 | \$1,053.00 | Discussion with C. Goff (FTI) on bridge for projections. |
| Goff, C. | 03-Feb-25 | 1.5 | \$1,120 | \$1,680.00 | Work on contract level detail summary for business plan. |
| Reiter, A. | 03-Feb-25 | 1.6 | \$810 | \$1,296.00 | Create speaker notes for projections presentation. |
| Goff, C. | 03-Feb-25 | 1.8 | \$1,120 | \$2,016.00 | Review and update business plan bridge analysis. |
| Reiter, A. | 03-Feb-25 | 1.8 | \$810 | \$1,458.00 | Create cash flow bridges for projections. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Business Plan Projections and Scenarios

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Reiter, A. | 03-Feb-25 | 1.9 | \$810 | \$1,539.00 | Review of cash flow bridge for projections. |
| Goff, C. | 04-Feb-25 | 0.3 | \$1,120 | \$336.00 | Discussion with A. Reiter (FTI) on slides for projections. |
| Reiter, A. | 04-Feb-25 | 0.3 | \$810 | \$243.00 | Discussion with C. Goff (FTI) on slides for projections. |
| Goff, C. | 04-Feb-25 | 0.4 | \$1,120 | \$448.00 | Call with Lazard and A. Reiter (FTI) to discuss business plan questions. |
| Reiter, A. | 04-Feb-25 | 0.4 | \$810 | \$324.00 | Call with Lazard and C. Goff (FTI) to discuss business plan questions. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with Huron, Lazard and FTI team to walk through the Wellpath projections. |
| Naifeh, J. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with Huron, Lazard and FTI team to walk through the Wellpath projections. |
| Goff, C. | 04-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with Huron, Lazard and FTI team to walk through the Wellpath projections. |
| Reiter, A. | 04-Feb-25 | 0.5 | \$810 | \$405.00 | Call with Huron, Lazard and FTI team to walk through the Wellpath projections. |
| Goff, C. | 04-Feb-25 | 1.1 | \$1,120 | \$1,232.00 | Finalize bridge for business plan. |
| Reiter, A. | 04-Feb-25 | 1.9 | \$810 | \$1,539.00 | Review cash flow bridges for projections. |
| Goff, C. | 05-Feb-25 | 0.2 | \$1,120 | \$224.00 | Distribute business plan output to J. Desiderio (WP). |
| Goff, C. | 06-Feb-25 | 0.3 | \$1,120 | \$336.00 | Call with J. Meise (Debtor) regarding working capital assumptions for 2025. |
| Goff, C. | 06-Feb-25 | 0.8 | \$1,120 | \$896.00 | Review of working capital assumptions in business plan projections. |
| Goff, C. | 07-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Work on summary of costs in business plan model. |
| Naifeh, J. | 08-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with J. Wild (Lazard) and C. Goff (FTI) to discuss forecast. |
| Goff, C. | 08-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with J. Wild (Lazard) and J. Naifeh (FTI) to discuss forecast. |
| Naifeh, J. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call J. Meise (WP), C. Goff (FTI) and A. Reiter (FTI) to discuss SG&A to the forecast. |
| Goff, C. | 10-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call J. Meise (WP), J. Naifeh (FTI) and A. Reiter (FTI) to discuss SG&A to the forecast. |
| Reiter, A. | 10-Feb-25 | 0.5 | \$810 | \$405.00 | Call J. Meise (WP), J. Naifeh (FTI) and C. Goff (FTI) to discuss SG&A to the forecast. |
| Goff, C. | 10-Feb-25 | 0.7 | \$1,120 | \$784.00 | Discussion with A. Reiter (FTI) on next steps for projections. |
| Reiter, A. | 10-Feb-25 | 0.7 | \$810 | \$567.00 | Discussion with C. Goff (FTI) on next steps for projections. |
| Reiter, A. | 10-Feb-25 | 0.8 | \$810 | \$648.00 | Revise cash flow bridges for projections. |
| Reiter, A. | 10-Feb-25 | 1.3 | \$810 | \$1,053.00 | Review cash flow bridges for projections. |
| Reiter, A. | 10-Feb-25 | 1.4 | \$810 | \$1,134.00 | Create cash flow bridges for projections. |
| Naifeh, J. | 11-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with C. Goff (FTI) and A. Reiter (FTI) to discuss the forecast, contracts and bridges. |
| Goff, C. | 11-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with J. Naifeh (FTI) and A. Reiter (FTI) to discuss the forecast, contracts and bridges. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Business Plan Projections and Scenarios

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Goff, C. | 11-Feb-25 | 0.2 | \$1,120 | \$224.00 | Discussion with Lazard and A. Reiter (FTI) related to quarterly projections. |
| Reiter, A. | 11-Feb-25 | 0.2 | \$810 | \$162.00 | Call with J. Naifeh (FTI) and C. Goff (FTI) to discuss the forecast, contracts and bridges. |
| Reiter, A. | 11-Feb-25 | 0.2 | \$810 | \$162.00 | Discussion with Lazard and C. Goff (FTI) related to quarterly projections. |
| Goff, C. | 11-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Discussion with A. Reiter (FTI) for the projections support binder. |
| Reiter, A. | 11-Feb-25 | 1.0 | \$810 | \$810.00 | Discussion with C. Goff (FTI) for the projections support binder. |
| Reiter, A. | 11-Feb-25 | 1.5 | \$810 | \$1,215.00 | Consolidate support schedules for projections exhibits. |
| Goff, C. | 11-Feb-25 | 2.1 | \$1,120 | \$2,352.00 | Work on assembly of projections support binder. |
| Goff, C. | 12-Feb-25 | 0.3 | \$1,120 | \$336.00 | Call with A. Reiter (FTI) related to questions for projections. |
| Reiter, A. | 12-Feb-25 | 0.3 | \$810 | \$243.00 | Call with C. Goff (FTI) related to questions for projections. |
| Goff, C. | 12-Feb-25 | 0.5 | \$1,120 | \$560.00 | Review of restructuring items expected in first quarter of 2025. |
| Goff, C. | 12-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Discussion with A. Reiter (FTI) on bridge for projections. |
| Reiter, A. | 12-Feb-25 | 0.9 | \$810 | \$729.00 | Discussion with C. Goff (FTI) on bridge for projections. |
| Goff, C. | 12-Feb-25 | 1.3 | \$1,120 | \$1,456.00 | Discussion with A. Reiter (FTI) regarding the projections support binder. |
| Reiter, A. | 12-Feb-25 | 1.3 | \$810 | \$1,053.00 | Create actuals support schedules for projections binder. |
| Reiter, A. | 12-Feb-25 | 1.3 | \$810 | \$1,053.00 | Create insurance support schedule for projections binder. |
| Reiter, A. | 12-Feb-25 | 1.3 | \$810 | \$1,053.00 | Discussion with C. Goff (FTI) regarding the projections support binder. |
| Reiter, A. | 12-Feb-25 | 1.5 | \$810 | \$1,215.00 | Create SG&A support schedule for projections binder. |
| Reiter, A. | 12-Feb-25 | 1.7 | \$810 | \$1,377.00 | Create prior long range plan support schedules for projections binder. |
| Reiter, A. | 12-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review prior long range plan support schedules for projections binder. |
| Goff, C. | 13-Feb-25 | 0.4 | \$1,120 | \$448.00 | Review of trend analysis schedules for projections support binder. |
| Waque, T. | 13-Feb-25 | 0.4 | \$1,010 | \$404.00 | Review and update DPO analysis to exclude certain entities. |
| Goff, C. | 13-Feb-25 | 0.5 | \$1,120 | \$560.00 | Discussion with A. Reiter (FTI) for the projections support binder. |
| Reiter, A. | 13-Feb-25 | 0.5 | \$810 | \$405.00 | Discussion with C. Goff (FTI) for the projections support binder. |
| Jobe, M. | 13-Feb-25 | 0.8 | \$1,045 | \$836.00 | Discuss DPO analysis with T. Waque (FTI). |
| Waque, T. | 13-Feb-25 | 0.8 | \$1,010 | \$808.00 | Discuss DPO analysis with M. Jobe (FTI). |
| Waque, T. | 13-Feb-25 | 0.9 | \$1,010 | \$909.00 | Prepare summary of DPO analysis combining PC providers and vendors. |
| Reiter, A. | 13-Feb-25 | 1.3 | \$810 | \$1,053.00 | Create KPI actuals comparison to budget for projections binder. |
| Reiter, A. | 13-Feb-25 | 1.5 | \$810 | \$1,215.00 | Create contract support schedule for projections binder. |
| Waque, T. | 13-Feb-25 | 1.7 | \$1,010 | \$1,717.00 | Prepare DPO analysis for PC Providers. |
| Reiter, A. | 13-Feb-25 | 1.7 | \$810 | \$1,377.00 | Create actuals comparison to budget for projections binder. |
| Goff, C. | 13-Feb-25 | 1.8 | \$1,120 | \$2,016.00 | Work on assembly of projections support binder. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Business Plan Projections and Scenarios

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Reiter, A. | 13-Feb-25 | 1.9 | \$810 | \$1,539.00 | Revise PDF projections binder for distribution. |
| Goff, C. | 14-Feb-25 | 0.3 | \$1,120 | \$336.00 | Discussion with A. Reiter (FTI) regarding the projections support binder. |
| Reiter, A. | 14-Feb-25 | 0.3 | \$810 | \$243.00 | Discussion with C. Goff (FTI) regarding the projections support binder. |
| Goff, C. | 14-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on assembly of projections support binder. |
| Waque, T. | 14-Feb-25 | 0.6 | \$1,010 | \$606.00 | Review of PCs and provide list to review to company. |
| Reiter, A. | 14-Feb-25 | 0.8 | \$810 | \$648.00 | Create projections output for support binder. |
| Reiter, A. | 14-Feb-25 | 1.6 | \$810 | \$1,296.00 | Create common size analysis for projections binder. |
| Reiter, A. | 14-Feb-25 | 1.8 | \$810 | \$1,458.00 | Input actuals for three statement model. |
| Waque, T. | 14-Feb-25 | 2.4 | \$1,010 | \$2,424.00 | Finalize DPO analysis and upload for to servers for lenders' advisors. |
| Naifeh, J. | 15-Feb-25 | 1.1 | \$1,420 | \$1,562.00 | Review financial projections materials. |
| Waque, T. | 18-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Prepare analysis of DPO for post petition AP. |
| Dragelin, T. | 19-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Work on revising forecast of post emergence business and latest assumptions. |
| Waque, T. | 21-Feb-25 | 0.5 | \$1,010 | \$505.00 | QA of latest disclosure documents. |
| Subtotal | | 87.4 | | \$85,066.00 | |

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Reiter, A. | 01-Feb-25 | 2.3 | \$810 | \$1,863.00 | Review cash flow files for transition work. |
| Reiter, A. | 02-Feb-25 | 2.3 | \$810 | \$1,863.00 | Review cash flow files for transition work. |
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review DIP budget update, and discuss revisions with SVP Finance. |
| Waque, T. | 03-Feb-25 | 1.8 | \$1,010 | \$1,818.00 | Update and review latest DIP analysis. |
| Waque, T. | 04-Feb-25 | 0.3 | \$1,010 | \$303.00 | Review DIP updated for latest payments processed. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Discuss DIP and Exit Funding analysis with T. Waque (FTI) ahead of meeting with Ankura. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Work with FPA team on new forecast. |
| Waque, T. | 04-Feb-25 | 0.5 | \$1,010 | \$505.00 | Discuss DIP and Exit Funding analysis with T. Dragelin (FTI) ahead of meeting with Ankura. |
| Waque, T. | 04-Feb-25 | 0.5 | \$1,010 | \$505.00 | Update DIP analysis. |
| Reiter, A. | 04-Feb-25 | 0.5 | \$810 | \$405.00 | Working session with the Company related to cash flow variance analysis. |
| Waque, T. | 04-Feb-25 | 0.6 | \$1,010 | \$606.00 | Review latest DIP analysis and address questions with team. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Reiter, A. | 04-Feb-25 | 0.8 | \$810 | \$648.00 | Discussion related to bonus reporting with the Company. |
| Dragelin, T. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Meeting with Ankura, M. Jobe (FTI) and T. Waque (FTI) regarding DIP and Exit Funding analysis. |
| Jobe, M. | 04-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Meeting with Ankura, T. Dragelin (FTI) and T. Waque (FTI) regarding DIP and Exit Funding analysis. |
| Waque, T. | 04-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Meeting with Ankura, T. Dragelin (FTI) and M. Jobe (FTI) regarding DIP and Exit Funding analysis. |
| Reiter, A. | 04-Feb-25 | 1.0 | \$810 | \$810.00 | Call with J. Meise (WP) related to the annual operating report hand off. |
| Reiter, A. | 04-Feb-25 | 1.7 | \$810 | \$1,377.00 | Review bonus reporting for the Company. |
| Reiter, A. | 04-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review cash flow variance analysis for discussion with the Company. |
| Goff, C. | 05-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with J. Meise (WP) regarding DIP Budget assumptions. |
| Reiter, A. | 05-Feb-25 | 1.7 | \$810 | \$1,377.00 | Finalize DIP cash flow forecast variance. |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review Liquidity forecast updates and revisions. |
| Reiter, A. | 10-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review cash flow forecast files. |
| Reiter, A. | 11-Feb-25 | 1.0 | \$810 | \$810.00 | Discussion with the Company on cash flow forecast adjustments. |
| Reiter, A. | 11-Feb-25 | 1.6 | \$810 | \$1,296.00 | Review FP&A support files for three statement model build. |
| Reiter, A. | 11-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review cash flow forecast files. |
| Reiter, A. | 11-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review FP&A support files for cash forecast build. |
| Reiter, A. | 12-Feb-25 | 1.0 | \$810 | \$810.00 | Review FP&A support files for cash forecast build. |
| Reiter, A. | 12-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review FP&A support files for cash forecast build. |
| Reiter, A. | 12-Feb-25 | 1.9 | \$810 | \$1,539.00 | Review FP&A support files for three statement model build. |
| Naifeh, J. | 13-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call regarding cash flows with WP, C. Goff (FTI) and A. Reiter (FTI) to prepare for discussion with Ankura. |
| Goff, C. | 13-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call regarding cash flows with WP, J. Naifeh (FTI) and A. Reiter (FTI) to prepare for discussion with Ankura. |
| Reiter, A. | 13-Feb-25 | 0.2 | \$810 | \$162.00 | Call regarding cash flows with WP, J. Naifeh (FTI) and C. Goff (FTI) to prepare for discussion with Ankura. |
| Reiter, A. | 13-Feb-25 | 0.5 | \$810 | \$405.00 | Call with J. Meise (WP) on cash flow transition work. |
| Reiter, A. | 13-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review cash flow transition work. |
| Reiter, A. | 14-Feb-25 | 1.6 | \$810 | \$1,296.00 | Review cash flow forecast files for transition work. |
| Reiter, A. | 14-Feb-25 | 1.7 | \$810 | \$1,377.00 | Review cash flow variance analysis files for transition work. |
| Dragelin, T. | 16-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Work on liquidity forecast and exit plan. |
| Goff, C. | 17-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with N. Sardi regarding DIP cash flow forecast questions. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with N. Sardi (Lazard) and T. Waque (FTI) regarding exit funding utilization. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 17-Feb-25 | 0.5 | \$1,010 | \$505.00 | Call with N. Sardi (Lazard) and M. Jobe (FTI) regarding exit funding utilization. |
| Reiter, A. | 17-Feb-25 | 0.9 | \$810 | \$729.00 | Review cash flow actual files for transition work. |
| Reiter, A. | 17-Feb-25 | 1.6 | \$810 | \$1,296.00 | Review updated cash flow forecast. |
| Reiter, A. | 17-Feb-25 | 1.7 | \$810 | \$1,377.00 | Review cash flow forecast files for transition work. |
| Reiter, A. | 17-Feb-25 | 1.9 | \$810 | \$1,539.00 | Review updated cash flow forecast. |
| Goff, C. | 18-Feb-25 | 0.3 | \$1,120 | \$336.00 | Call with M. Jobe (FTI) and A. Reiter (FTI) for the post petition AP update. |
| Jobe, M. | 18-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with C. Goff (FTI) and A. Reiter (FTI) for the post petition AP update. |
| Reiter, A. | 18-Feb-25 | 0.3 | \$810 | \$243.00 | Call with C. Goff (FTI) and M. Jobe (FTI) for the post petition AP update. |
| Goff, C. | 18-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on response to T. Dragelin (FTI) with regards to AP forecast. |
| Goff, C. | 18-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with A. Reiter (FTI) regarding disbursements questions. |
| Reiter, A. | 18-Feb-25 | 0.5 | \$810 | \$405.00 | Call with C. Goff (FTI) regarding disbursements questions. |
| Jobe, M. | 18-Feb-25 | 0.8 | \$1,045 | \$836.00 | Meet with J. Desiderio (WP), K. Smith (FTI) and A. Reiter (FTI) to discuss the DIP budget and weekly payments. . |
| Reiter, A. | 18-Feb-25 | 0.8 | \$810 | \$648.00 | Review disbursements mapping for variance analysis. |
| Reiter, A. | 18-Feb-25 | 0.8 | \$810 | \$648.00 | Meet with J. Desiderio (WP), M. Jobe (FTI) and K. Smith (FTI) to discuss the DIP budget and weekly payments. |
| Smith, K. | 18-Feb-25 | 0.8 | \$730 | \$584.00 | Meet with J. Desiderio (WP), M. Jobe (FTI) and A. Reiter (FTI) to discuss the DIP budget and weekly payments. |
| Reiter, A. | 18-Feb-25 | 1.5 | \$810 | \$1,215.00 | Review updated cash flow forecast. |
| Reiter, A. | 18-Feb-25 | 1.8 | \$810 | \$1,458.00 | Review disbursements mapping for variance analysis. |
| Peterson, A. | 19-Feb-25 | 0.8 | \$1,000 | \$800.00 | Call with Lazard, MWE, and the Company to discuss the adjusted DIP budget. |
| Reiter, A. | 19-Feb-25 | 1.4 | \$810 | \$1,134.00 | Review disbursements mapping for variance analysis. |
| Reiter, A. | 19-Feb-25 | 1.8 | \$810 | \$1,458.00 | Update disbursements mapping for variance analysis. |
| Dragelin, T. | 19-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Review revised cash flow forecast and changes needed to methodology and reconciliation of actual to forecast. |
| Reiter, A. | 20-Feb-25 | 0.5 | \$810 | \$405.00 | Discussion with the Company on disbursements mapping variance. |
| Dragelin, T. | 20-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review forecast and provide input on assumptions and variances. |
| Reiter, A. | 20-Feb-25 | 1.5 | \$810 | \$1,215.00 | Update variance analysis for distribution. |
| Reiter, A. | 20-Feb-25 | 1.5 | \$810 | \$1,215.00 | Update disbursements mapping for variance analysis. |
| Naifeh, J. | 21-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast. |
| Goff, C. | 21-Feb-25 | 0.8 | \$1,120 | \$896.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast. |
| Brown, M. | 21-Feb-25 | 0.8 | \$955 | \$764.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 21-Feb-25 | 0.8 | \$1,010 | \$808.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast. |
| Waque, T. | 22-Feb-25 | 0.2 | \$1,010 | \$202.00 | Correspond with J. Naifeh (FTI) regarding liquidity. |
| Dragelin, T. | 22-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast assumptions and the model. |
| Naifeh, J. | 22-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast assumptions and the model. |
| Goff, C. | 22-Feb-25 | 1.5 | \$1,120 | \$1,680.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast assumptions and the model. |
| Waque, T. | 22-Feb-25 | 1.5 | \$1,010 | \$1,515.00 | Call with WP, Lazard and FTI team to discuss liquidity forecast assumptions and the model. |
| Waque, T. | 22-Feb-25 | 2.2 | \$1,010 | \$2,222.00 | Review latest forecasts and prepare bridge of January to February forecasts. |
| Naifeh, J. | 23-Feb-25 | 0.3 | \$1,420 | \$426.00 | Review bridge of DIP forecast at filing and current forecast. |
| Goff, C. | 23-Feb-25 | 0.8 | \$1,120 | \$896.00 | Review of cash flow forecast and variance analysis to prior. |
| Dragelin, T. | 23-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Desiderio (WP), J. Naifeh (FTI) and T. Waque (FTI) to discuss pass through expenses and critical vendors. |
| Dragelin, T. | 23-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review current forecast analyses and next steps. |
| Naifeh, J. | 23-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Desiderio (WP), T. Dragelin (FTI) and T. Waque (FTI) to discuss pass through expenses and critical vendors. |
| Waque, T. | 23-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Call with Desiderio (WP), T. Dragelin (FTI) and J. Naifeh (FTI) to discuss pass through expenses and critical vendors. |
| Waque, T. | 23-Feb-25 | 1.3 | \$1,010 | \$1,313.00 | Review of DIP budget and draft notes ahead of catch up with rest of the team. |
| Waque, T. | 23-Feb-25 | 2.1 | \$1,010 | \$2,121.00 | Prepare bridge of November, 2024 to February, 2025 Liquidity forecasts and review various variances. |
| Goff, C. | 24-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Review and update of cash flow variance analysis. |
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Liquidity update discussion with WP and FTI team. |
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Accounts Receivable discussion regarding reserves and audit. |
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review cash flow issues, payables and forecast. |
| Naifeh, J. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Liquidity update discussion with WP and FTI team. |
| Goff, C. | 24-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Liquidity update discussion with WP and FTI team. |
| Jobe, M. | 24-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Liquidity update discussion with WP and FTI team. |
| Waque, T. | 24-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Liquidity update discussion with WP and FTI team. |
| Waque, T. | 24-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Review liquidity forecasts vs payment summaries. |
| Goff, C. | 25-Feb-25 | 0.2 | \$1,120 | \$224.00 | Discuss bridges for liquidity until end of March with T. Waque (FTI). |
| Goff, C. | 25-Feb-25 | 0.2 | \$1,120 | \$224.00 | Discussion with T. Waque (FTI) regarding liquidity forecasts. |
| Waque, T. | 25-Feb-25 | 0.2 | \$1,010 | \$202.00 | Discuss bridges for liquidity until end of March with C. Goff (FTI). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 25-Feb-25 | 0.2 | \$1,010 | \$202.00 | Discussion with C. Goff (FTI) regarding liquidity forecasts. |
| Naifeh, J. | 25-Feb-25 | 0.3 | \$1,420 | \$426.00 | Correspond with T. Dragelin (FTI) to discuss cash forecast. |
| Jobe, M. | 25-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Waque (FTI) regarding cash bridge for DS hearing. |
| Jobe, M. | 25-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Waque (FTI) regarding cash flow variance issues. |
| Waque, T. | 25-Feb-25 | 0.3 | \$1,010 | \$303.00 | Discuss the bridge and variance analysis with K. Smith (FTI). |
| Smith, K. | 25-Feb-25 | 0.3 | \$730 | \$219.00 | Discuss the bridge and variance analysis with T. Waque (FTI). |
| Goff, C. | 25-Feb-25 | 0.4 | \$1,120 | \$448.00 | Meeting with FTI team regarding cash flow variance and bridge. |
| Jobe, M. | 25-Feb-25 | 0.4 | \$1,045 | \$418.00 | Meeting with FTI team regarding cash flow variance and bridge. |
| Waque, T. | 25-Feb-25 | 0.4 | \$1,010 | \$404.00 | Meeting with FTI team regarding cash flow variance and bridge. |
| Smith, K. | 25-Feb-25 | 0.4 | \$730 | \$292.00 | Meeting with FTI team regarding cash flow variance and bridge. |
| Goff, C. | 25-Feb-25 | 0.5 | \$1,120 | \$560.00 | Review and update of cash flow variance analysis. |
| Naifeh, J. | 25-Feb-25 | 0.7 | \$1,420 | \$994.00 | Call with FTI team to discuss liquidity and assumptions on the forecast. |
| Goff, C. | 25-Feb-25 | 0.7 | \$1,120 | \$784.00 | Call with FTI team to discuss liquidity and assumptions on the forecast. |
| Waque, T. | 25-Feb-25 | 0.7 | \$1,010 | \$707.00 | Call with FTI team to discuss liquidity and assumptions on the forecast. |
| Naifeh, J. | 25-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Discuss liquidity bridge and measures with J. Desiderio (WP) and FTI team. |
| Goff, C. | 25-Feb-25 | 0.8 | \$1,120 | \$896.00 | Discuss liquidity bridge and measures with J. Desiderio (WP) and FTI team. |
| Jobe, M. | 25-Feb-25 | 0.8 | \$1,045 | \$836.00 | Discuss liquidity bridge and measures with J. Desiderio (WP) and FTI team. |
| Waque, T. | 25-Feb-25 | 0.8 | \$1,010 | \$808.00 | Discuss liquidity bridge and measures with J. Desiderio (WP) and FTI team. |
| Jobe, M. | 25-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Review pass-through feedback from J. Coleman (WP) and review cash flow variance issues. |
| Dragelin, T. | 25-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review cash forecast and payables and reconciliation to prior forecasts. |
| Reiter, A. | 25-Feb-25 | 1.5 | \$810 | \$1,215.00 | Update cash flow variance analysis for distribution. |
| Waque, T. | 25-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Prepare variance of cash liquidity based on disbursement details. |
| Reiter, A. | 25-Feb-25 | 1.8 | \$810 | \$1,458.00 | Revise variance analysis for distribution. |
| Reiter, A. | 25-Feb-25 | 1.8 | \$810 | \$1,458.00 | Update variance analysis for distribution. |
| Jobe, M. | 26-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meet with K. Knight (WP) and T. Waque (FTI) to review updated DIP mapping vs. cash flow. |
| Waque, T. | 26-Feb-25 | 0.2 | \$1,010 | \$202.00 | Meet with K. Knight (WP) and M. Jobe (FTI) to review updated DIP mapping vs. cash flow. |
| Goff, C. | 26-Feb-25 | 0.3 | \$1,120 | \$336.00 | Discuss request from counsel with S. Szanzer (MWE) and K. Smith (FTI). |
| Smith, K. | 26-Feb-25 | 0.3 | \$730 | \$219.00 | Discuss request from counsel with S. Szanzer (MWE) and C. Goff (FTI). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Cash/Liquidity Forecasts and Reporting & DIP Financing

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|--|
| Dragelin, T. | 26-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review cash flow forecast and strategies. |
| Goff, C. | 26-Feb-25 | 0.7 | \$1,120 | \$784.00 | Work on cash flow bridge for actual versus forecast items. |
| Waque, T. | 26-Feb-25 | 0.7 | \$1,010 | \$707.00 | Address Company questions regarding liquidity. |
| Goff, C. | 26-Feb-25 | 1.1 | \$1,120 | \$1,232.00 | Work on professional fee estimates for cash flow forecast updates. |
| Dragelin, T. | 26-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Discuss cash flow forecast updates with J. Desiderio (WP) and FTI team. |
| Goff, C. | 26-Feb-25 | 1.5 | \$1,120 | \$1,680.00 | Discuss cash flow forecast updates with J. Desiderio (WP) and FTI team. |
| Jobe, M. | 26-Feb-25 | 1.5 | \$1,045 | \$1,567.50 | Discuss cash flow forecast updates with J. Desiderio (WP) and FTI team. |
| Waque, T. | 26-Feb-25 | 1.5 | \$1,010 | \$1,515.00 | Discuss cash flow forecast updates with J. Desiderio (WP) and FTI team. |
| Smith, K. | 26-Feb-25 | 2.0 | \$730 | \$1,460.00 | Update the bridge and variance analysis. |
| Naifeh, J. | 27-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review the cash bridge for emergence. |
| Goff, C. | 27-Feb-25 | 0.8 | \$1,120 | \$896.00 | Work on variance of professional fee versus forecast for cash tracking purposes. |
| Goff, C. | 27-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Work on professional fee estimates for cash flow forecast updates. |
| Reiter, A. | 27-Feb-25 | 1.0 | \$810 | \$810.00 | Review SG&A analysis files. |
| Goff, C. | 28-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with J. Wild (Lazard) to discuss cash flow forecast. |
| Goff, C. | 28-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with J. Desiderio (WP) to discuss cash flow updates. |
| Goff, C. | 28-Feb-25 | 0.6 | \$1,120 | \$672.00 | Call with K. Smith (FTI) to discuss estimates for professional fees. |
| Smith, K. | 28-Feb-25 | 0.6 | \$730 | \$438.00 | Update professional fee estimates. |
| Smith, K. | 28-Feb-25 | 0.6 | \$730 | \$438.00 | Call with C. Goff (FTI) to discuss estimates for professional fees. |
| Naifeh, J. | 28-Feb-25 | 0.7 | \$1,420 | \$994.00 | Review the updated cash flow forecast and assumptions. |
| Goff, C. | 28-Feb-25 | 0.7 | \$1,120 | \$784.00 | Work on variance of professional fee versus forecast for cash tracking purposes. |
| Goff, C. | 28-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Review and analysis of updated cash flow forecast. |
| Subtotal | | 138.6 | | \$140,953.50 | |

Claims Analysis & Reconciliation

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Rastogi, B. | 03-Feb-25 | 1.4 | \$485 | \$679.00 | Review priority claims from the claims register. |
| Rastogi, B. | 04-Feb-25 | 1.1 | \$485 | \$533.50 | Assess unsecured claims in the claims register. |
| Brown, M. | 05-Feb-25 | 0.1 | \$955 | \$95.50 | Call with S. Szanzer (MWE) to discuss asserted POCs. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Claims Analysis & Reconciliation

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 05-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with Lazard regarding latest draft of proforma cap table. |
| Brown, M. | 05-Feb-25 | 0.8 | \$955 | \$764.00 | Finalize draft of claims waterfall and circulate to the advisor team. |
| Rastogi, B. | 05-Feb-25 | 0.9 | \$485 | \$436.50 | Update draft of claims waterfall. |
| Brown, M. | 05-Feb-25 | 1.2 | \$955 | \$1,146.00 | Review and update claims recovery analysis with B. Rastogi (FTI). |
| Rastogi, B. | 05-Feb-25 | 1.2 | \$485 | \$582.00 | Review and update claims recovery analysis with M. Brown (FTI). |
| Brown, M. | 05-Feb-25 | 2.1 | \$955 | \$2,005.50 | Review asserted priority and secured claims with B. Rastogi (FTI). |
| Rastogi, B. | 05-Feb-25 | 2.1 | \$485 | \$1,018.50 | Review asserted priority and secured claims with M. Brown (FTI). |
| Brown, M. | 06-Feb-25 | 0.5 | \$955 | \$477.50 | Revise claims waterfall based on latest draft of proforma cap table received from Lazard. |
| Rastogi, B. | 06-Feb-25 | 0.6 | \$485 | \$291.00 | Populate disclosure statement and solicited plan with claims waterfall figures. |
| Brown, M. | 06-Feb-25 | 0.7 | \$955 | \$668.50 | Update latest DS draft with claims figures with B. Rastogi (FTI). |
| Rastogi, B. | 06-Feb-25 | 0.7 | \$485 | \$339.50 | Update latest DS draft with claims figures with M. Brown (FTI). |
| Brown, M. | 07-Feb-25 | 0.8 | \$955 | \$764.00 | Review convenience class claims sizing with B. Rastogi (FTI). |
| Rastogi, B. | 07-Feb-25 | 0.8 | \$485 | \$388.00 | Review convenience class claims sizing with M. Brown (FTI). |
| Brown, M. | 11-Feb-25 | 0.4 | \$955 | \$382.00 | Calls with A. Warso (Epiq) to discuss claims received. |
| Brown, M. | 11-Feb-25 | 0.5 | \$955 | \$477.50 | Review proof of claims received. |
| Brown, M. | 11-Feb-25 | 1.1 | \$955 | \$1,050.50 | Review provider claim preferences with B. Rastogi (FTI). |
| Rastogi, B. | 11-Feb-25 | 1.1 | \$485 | \$533.50 | Review provider claim preferences with M. Brown (FTI). |
| Brown, M. | 13-Feb-25 | 0.6 | \$955 | \$573.00 | Call with A. Warso (Epiq) to discuss claims processing and noticing. |
| Brown, M. | 13-Feb-25 | 0.7 | \$955 | \$668.50 | Call with K. Smith (FTI) and B. Rastogi (FTI) to review admin claims analysis. |
| Smith, K. | 13-Feb-25 | 0.7 | \$730 | \$511.00 | Call with M. Brown (FTI) and B. Rastogi (FTI) to review admin claims analysis. |
| Rastogi, B. | 13-Feb-25 | 0.7 | \$485 | \$339.50 | Call with M. Brown (FTI) and K. Smith (FTI) to review admin claims analysis. |
| Rastogi, B. | 14-Feb-25 | 0.9 | \$485 | \$436.50 | Prepare file of 503b9 claims to be reviewed. |
| Smith, K. | 14-Feb-25 | 1.2 | \$730 | \$876.00 | Update 503(b)(9) asserted claims analysis. |
| Rastogi, B. | 14-Feb-25 | 1.4 | \$485 | \$679.00 | Review 503b9 claims from the claims register. |
| Rastogi, B. | 17-Feb-25 | 0.3 | \$485 | \$145.50 | Update master claims register file received from Epiq. |
| Rastogi, B. | 17-Feb-25 | 0.8 | \$485 | \$388.00 | Continue reviewing 503b9 claims from the claims register. |
| Rastogi, B. | 18-Feb-25 | 0.3 | \$485 | \$145.50 | Review 503b9 claims and request missing POC forms from Epiq. |
| Brown, M. | 18-Feb-25 | 0.6 | \$955 | \$573.00 | Provide summary of claims recovery calculation methodology to counsel. |
| Rastogi, B. | 18-Feb-25 | 1.4 | \$485 | \$679.00 | Review 503b9 POC forms requested from Epiq. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Claims Analysis & Reconciliation

| Professional | Date | Hours | Rate | Fees | Activity |
|-----------------|-----------|-------------|-------|--------------------|--|
| Smith, K. | 20-Feb-25 | 0.7 | \$730 | \$511.00 | Reconcile vendor invoice information with the Company's records. |
| Rastogi, B. | 25-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare claims review file for secured claims. |
| Rastogi, B. | 27-Feb-25 | 0.5 | \$485 | \$242.50 | Reconcile a specific 503b9 claim and send to company for review. |
| Subtotal | | 29.9 | | \$19,979.50 | |

Communications Strategy and Development

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-----------|-------|---------|----------|--|
| Negron, S. | 03-Feb-25 | 0.2 | \$705 | \$141.00 | Review and circulate article following recent inbound inquiry. |
| Temple, R. | 05-Feb-25 | 0.5 | \$965 | \$482.50 | Attend weekly communications call with J. Brady (WP), S. Negron (FTI) and R. Jasser (FTI). |
| Negron, S. | 05-Feb-25 | 0.5 | \$705 | \$352.50 | Attend weekly communications call with J. Brady (WP), R. Temple (FTI) and R. Jasser (FTI). |
| Negron, S. | 05-Feb-25 | 0.5 | \$705 | \$352.50 | Correspondence with reporter following inbound inquiry. |
| Jasser, R. | 05-Feb-25 | 0.5 | \$565 | \$282.50 | Attend weekly communications call with J. Brady (WP), R. Temple (FTI) and S. Negron (FTI). |
| Temple, R. | 05-Feb-25 | 0.8 | \$965 | \$772.00 | Advise on pitchbook media inquiry and provide clarifying detail to reporter. |
| Iglesias, C. | 06-Feb-25 | 0.3 | \$565 | \$169.50 | Develop recommendation around engaging with reporter around inquiry and share with client. |
| Iglesias, C. | 06-Feb-25 | 0.4 | \$565 | \$226.00 | Develop recommendation around engaging with policy advisor inquiry. |
| Adeyanju, M. | 06-Feb-25 | 0.5 | \$815 | \$407.50 | Attend weekly communications call with J. Brady (WP). |
| Jasser, R. | 06-Feb-25 | 0.6 | \$565 | \$339.00 | Prepare response to representative's request for meeting with Wellpath. |
| Caldwell-Glixon, R. | 07-Feb-25 | 0.3 | \$435 | \$130.50 | Add to the social media section of the end of week monitor, scan through X (Twitter) to find social conversations related to the filing, and input relevant mentions into the tracker. |
| Jasser, R. | 07-Feb-25 | 0.4 | \$565 | \$226.00 | Analyze media coverage to ensure accurate public narrative throughout week of February 7. |
| Temple, R. | 07-Feb-25 | 0.5 | \$965 | \$482.50 | Call with WP regarding media communication strategy. |
| Jasser, R. | 07-Feb-25 | 0.6 | \$565 | \$339.00 | Analyze docket filings to inform communications strategy throughout week of February 7. |
| Temple, R. | 07-Feb-25 | 0.7 | \$965 | \$675.50 | Advise on response to media inquiry from MLive regarding vendor payments. |
| Oriade, A. | 07-Feb-25 | 1.5 | \$435 | \$652.50 | Develop media monitor for 5 PM CT to provide client with the latest news. |
| Chesley, R. | 10-Feb-25 | 0.2 | \$1,185 | \$237.00 | Provide counsel regarding media inquiries and recommended responses. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Communications Strategy and Development

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Caldwell-Glixon, R. | 10-Feb-25 | 0.3 | \$435 | \$130.50 | Complete the social media section of the end of week monitor, scan through X (Twitter) to find social conversations related to the filing, and input relevant mentions into the tracker. |
| Temple, R. | 10-Feb-25 | 0.4 | \$965 | \$386.00 | Provide recommendation on Bloomberg inquiry response. |
| Iglesias, C. | 10-Feb-25 | 0.4 | \$565 | \$226.00 | Address media inquiry. |
| Negron, S. | 10-Feb-25 | 0.5 | \$705 | \$352.50 | Review and circulate latest news media coverage for awareness. |
| Iglesias, C. | 11-Feb-25 | 0.1 | \$565 | \$56.50 | Implement legal feedback into sales team talking points. |
| Iglesias, C. | 11-Feb-25 | 0.1 | \$565 | \$56.50 | Monitor media for relevant news coverage. |
| Chesley, R. | 11-Feb-25 | 0.2 | \$1,185 | \$237.00 | Coordinate media relations responses. |
| Caldwell-Glixon, R. | 11-Feb-25 | 0.4 | \$435 | \$174.00 | Sort through the larger health care conversation across X (Twitter) and flag any relevant or concerning posts. |
| Iglesias, C. | 11-Feb-25 | 0.5 | \$565 | \$282.50 | Finalize and circulate sales team talking points for legal review. |
| Temple, R. | 11-Feb-25 | 0.8 | \$965 | \$772.00 | Review and provide edits to sales team talking points for amended plan filing. |
| Jasser, R. | 11-Feb-25 | 0.8 | \$565 | \$452.00 | Draft amended Plan sales team talking points. |
| Iglesias, C. | 11-Feb-25 | 1.1 | \$565 | \$621.50 | Develop sales team talking points for senior and legal review. |
| Iglesias, C. | 12-Feb-25 | 0.1 | \$565 | \$56.50 | Monitor media for relevant coverage updates. |
| Iglesias, C. | 12-Feb-25 | 0.8 | \$565 | \$452.00 | Address client feedback to sales team talking points. |
| Iglesias, C. | 12-Feb-25 | 1.0 | \$565 | \$565.00 | Finalize and circulate sales team talking points for client review. |
| Iglesias, C. | 13-Feb-25 | 0.1 | \$565 | \$56.50 | Monitor media for relevant coverage. |
| Chesley, R. | 13-Feb-25 | 0.2 | \$1,185 | \$237.00 | Respond to inbound media inquiries. |
| Jasser, R. | 13-Feb-25 | 0.3 | \$565 | \$169.50 | Analyze media coverage to ensure accurate public narrative throughout week of February 13. |
| Jasser, R. | 13-Feb-25 | 0.3 | \$565 | \$169.50 | Analyze docket filings to inform communications strategy throughout week of February 13. |
| Temple, R. | 13-Feb-25 | 0.5 | \$965 | \$482.50 | Call with J. Brady (WP) and S. Negron (FTI) to discuss B. Slocum (WP) feedback to key messages. |
| Negron, S. | 13-Feb-25 | 0.5 | \$705 | \$352.50 | Call with J. Brady (WP) and R. Temple (FTI) to discuss B. Slocum (WP) feedback to key messages. |
| Temple, R. | 13-Feb-25 | 1.5 | \$965 | \$1,447.50 | Review fact sheets and documents provided by J. Brady (WP) to inform supporting points for key messages. |
| Iglesias, C. | 14-Feb-25 | 0.1 | \$565 | \$56.50 | Engage in client correspondence to finalize amended plan talking points. |
| Chesley, R. | 14-Feb-25 | 0.2 | \$1,185 | \$237.00 | Coordinate with Client regarding media coverage of claims and response. |
| Adeyanju, M. | 14-Feb-25 | 0.3 | \$815 | \$244.50 | Provide strategic communications guidance. |
| Temple, R. | 14-Feb-25 | 1.4 | \$965 | \$1,351.00 | Update key messages based on B. Slocum (WP) feedback and materials provided by J. Brady (WP). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Communications Strategy and Development

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Negron, S. | 14-Feb-25 | 1.4 | \$705 | \$987.00 | Finalize updated go-forward narrative document following additional client input. |
| Oriade, A. | 14-Feb-25 | 1.5 | \$435 | \$652.50 | Develop media monitor for 5 PM CT to provide client with the latest news. |
| Temple, R. | 18-Feb-25 | 0.8 | \$965 | \$772.00 | Review and provide feedback on sales team talking points regarding Disclosure Statement hearing. |
| Jasser, R. | 18-Feb-25 | 0.8 | \$565 | \$452.00 | Draft talking points to address inquiries regarding the Disclosure Statement hearing. |
| Oriade, A. | 18-Feb-25 | 2.0 | \$435 | \$870.00 | Partially attend court hearing for client's awareness. |
| Jasser, R. | 18-Feb-25 | 4.2 | \$565 | \$2,373.00 | Partial attendance at Disclosure Statement hearing to gather intelligence to inform communications strategy. |
| Negron, S. | 19-Feb-25 | 0.1 | \$705 | \$70.50 | Prepare for call with WP leadership team regarding updated messaging needs. |
| Jasser, R. | 19-Feb-25 | 0.4 | \$565 | \$226.00 | Analyze docket filings to inform communications strategy on February 19. |
| Chesley, R. | 19-Feb-25 | 0.7 | \$1,185 | \$829.50 | Call with B. Slocum (WP) and S. Negron (FTI) to discuss press coverage and strategy, case updates, and other communications needs. |
| Negron, S. | 19-Feb-25 | 0.7 | \$705 | \$493.50 | Call with B. Slocum (WP) and R. Chesley (FTI) to discuss press coverage and strategy, case updates, and other communications needs. |
| Negron, S. | 20-Feb-25 | 0.5 | \$705 | \$352.50 | Finalize go-forward communications messaging for client approval. |
| Temple, R. | 20-Feb-25 | 0.6 | \$965 | \$579.00 | Weekly call with J. Brady (WP), S. Negron (FTI) and R. Jasser (FTI) to discuss communications strategy. |
| Negron, S. | 20-Feb-25 | 0.6 | \$705 | \$423.00 | Weekly call with J. Brady (WP), R. Temple (FTI) and R. Jasser (FTI) to discuss communications strategy. |
| Jasser, R. | 20-Feb-25 | 0.6 | \$565 | \$339.00 | Weekly call with J. Brady (WP), R. Temple (FTI) and S. Negron (FTI) to discuss communications strategy. |
| Temple, R. | 20-Feb-25 | 0.7 | \$965 | \$675.50 | Review J. Brady (WP) edits to messaging document and update to reflect client feedback. |
| Negron, S. | 20-Feb-25 | 1.2 | \$705 | \$846.00 | Develop supplemental messaging materials following recent media coverage. |
| Negron, S. | 21-Feb-25 | 0.3 | \$705 | \$211.50 | Finalize weekly monitoring report. |
| Jasser, R. | 21-Feb-25 | 0.7 | \$565 | \$395.50 | Analyze media coverage to ensure accurate public narrative throughout week of February 21. |
| Jasser, R. | 21-Feb-25 | 0.7 | \$565 | \$395.50 | Analyze docket filings to inform communications strategy throughout week of February 21. |
| Oriade, A. | 21-Feb-25 | 2.0 | \$435 | \$870.00 | Develop media monitor for 5 PM CT to provide client with the latest news. |
| Iglesias, C. | 24-Feb-25 | 0.3 | \$565 | \$169.50 | Monitor media and circulate relevant coverage to client for awareness. |
| Iglesias, C. | 25-Feb-25 | 0.5 | \$565 | \$282.50 | Monitor media for relevant coverage updates and circulate to client for awareness. |
| Chesley, R. | 26-Feb-25 | 0.2 | \$1,185 | \$237.00 | Respond to media inquiry. |
| Chesley, R. | 26-Feb-25 | 0.3 | \$1,185 | \$355.50 | Call with J. Brady (WP) to discuss comms strategy. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
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Communications Strategy and Development

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Iglesias, C. | 26-Feb-25 | 0.3 | \$565 | \$169.50 | Develop media holding statement. |
| Jasser, R. | 26-Feb-25 | 0.3 | \$565 | \$169.50 | Attend Client Meeting to discuss communications strategy. |
| Iglesias, C. | 27-Feb-25 | 0.1 | \$565 | \$56.50 | Coordinate with legal team on response to media inquiry. |
| Caldwell-Glixon, R. | 27-Feb-25 | 0.2 | \$435 | \$87.00 | Populate the end of week tracker with relevant social mentions. |
| Chesley, R. | 27-Feb-25 | 0.4 | \$1,185 | \$474.00 | Coordinate media response with B. Slocum (WP) and M. Goldstone (WP). |
| Iglesias, C. | 27-Feb-25 | 1.1 | \$565 | \$621.50 | Address media inquiry with the Wellpath and legal team. |
| Iglesias, C. | 28-Feb-25 | 0.1 | \$565 | \$56.50 | Finalize media coverage report. |
| Caldwell-Glixon, R. | 28-Feb-25 | 0.4 | \$435 | \$174.00 | Populate the end of week summary with relevant social mentions and prepare summary of weekly mentions. |
| Oriade, A. | 28-Feb-25 | 2.0 | \$435 | \$870.00 | Develop media monitor for 5 PM CT to provide client with the latest news. |
| Subtotal | | 48.6 | | \$32,429.00 | |

Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Jobe, M. | 03-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review vendor analysis with M. Brown (FTI) and B. Rastogi (FTI) in response to UCC request. |
| Brown, M. | 03-Feb-25 | 0.3 | \$955 | \$286.50 | Review vendor analysis with M. Jobe (FTI) and B. Rastogi (FTI) in response to UCC request. |
| Rastogi, B. | 03-Feb-25 | 0.3 | \$485 | \$145.50 | Review vendor analysis with M. Jobe (FTI) and M. Brown (FTI) in response to UCC request. |
| Brown, M. | 03-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with WP regarding RS cure detail for UCC. |
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Prepare UCC presentation draft. |
| Brown, M. | 03-Feb-25 | 0.6 | \$955 | \$573.00 | Correspond with WP team regarding RS cure payments in response to UCC request. |
| Naifeh, J. | 03-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Call with WP and FTI team to discuss UCC diligence requests and status of items. |
| Goff, C. | 03-Feb-25 | 0.8 | \$1,120 | \$896.00 | Call with WP and FTI team to discuss UCC diligence requests and status of items. |
| Jobe, M. | 03-Feb-25 | 0.8 | \$1,045 | \$836.00 | Create draft slides for UCC presentation. |
| Jobe, M. | 03-Feb-25 | 0.8 | \$1,045 | \$836.00 | Call with WP and FTI team to discuss UCC diligence requests and status of items. |
| Dragelin, T. | 03-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with WP and FTI team to discuss UCC diligence requests and status of items. |
| Jobe, M. | 03-Feb-25 | 1.8 | \$1,045 | \$1,881.00 | Review CV and cure data to create update slides for UCC meeting. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Reiter, A. | 03-Feb-25 | 1.9 | \$810 | \$1,539.00 | Prepare cash flow cumulative variance and summaries for UCC update. |
| Reiter, A. | 03-Feb-25 | 2.1 | \$810 | \$1,701.00 | Create projection summary slides for UCC update. |
| Smith, K. | 03-Feb-25 | 2.4 | \$730 | \$1,752.00 | Correspond with the Company regarding UCC diligence requests and update the tracker. |
| Jobe, M. | 04-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Waque (FTI) regarding UCC slide preparations. |
| Brown, M. | 04-Feb-25 | 0.3 | \$955 | \$286.50 | Call with MWE and K. Smith (FTI) to prepare UCC diligence request. |
| Smith, K. | 04-Feb-25 | 0.3 | \$730 | \$219.00 | Call with MWE and M. Brown (FTI) to prepare UCC diligence request. |
| Brown, M. | 04-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with M. Jobe (FTI) regarding UCC slide preparations. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Prepare UCC presentation. |
| Jobe, M. | 04-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review final updates to UCC presentation deck. |
| Naifeh, J. | 04-Feb-25 | 0.7 | \$1,420 | \$994.00 | Call with M. Brown (FTI) to discuss UCC slides. |
| Brown, M. | 04-Feb-25 | 0.7 | \$955 | \$668.50 | Call with J. Naifeh (FTI) to discuss UCC slides. |
| Goff, C. | 04-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Review and update slides for presentation to UCC. |
| Dragelin, T. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, MWE and FTI team to prepare for call with the UCC. |
| Naifeh, J. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, MWE and FTI team to prepare for call with the UCC. |
| Goff, C. | 04-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Call with Wellpath, MWE and FTI team to prepare for call with the UCC. |
| Jones, G. | 04-Feb-25 | 1.0 | \$1,225 | \$1,225.00 | Call with Wellpath, MWE and FTI team to prepare for call with the UCC. |
| Langton, P. | 04-Feb-25 | 1.0 | \$1,155 | \$1,155.00 | Call with Wellpath, MWE and FTI team to prepare for call with the UCC. |
| Brown, M. | 04-Feb-25 | 1.1 | \$955 | \$1,050.50 | Continue to review and prepare RS transaction details for the UCC. |
| Brown, M. | 04-Feb-25 | 1.6 | \$955 | \$1,528.00 | Review RS transactions detail and prepare summary for UCC with B. Rastogi (FTI). |
| Rastogi, B. | 04-Feb-25 | 1.6 | \$485 | \$776.00 | Review RS transactions detail and prepare summary for UCC with M. Brown (FTI). |
| Jobe, M. | 04-Feb-25 | 2.9 | \$1,045 | \$3,030.50 | Review and update UCC presentation slides with T. Waque (FTI). |
| Waque, T. | 04-Feb-25 | 2.9 | \$1,010 | \$2,929.00 | Review and update UCC presentation slides with M. Jobe (FTI). |
| Brown, M. | 05-Feb-25 | 0.3 | \$955 | \$286.50 | Call with K. Smith (FTI) to review UCC diligence tracker. |
| Smith, K. | 05-Feb-25 | 0.3 | \$730 | \$219.00 | Call with M. Brown (FTI) to review UCC diligence tracker. |
| Brown, M. | 05-Feb-25 | 0.4 | \$955 | \$382.00 | Meeting with K. Knight (WP) and B. Rastogi (FTI) to prepare response to UCC inquiry. |
| Rastogi, B. | 05-Feb-25 | 0.4 | \$485 | \$194.00 | Meeting with K. Knight (WP) and M. Brown (FTI) to prepare response to UCC inquiry. |
| Jobe, M. | 05-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updates to UCC presentation deck. |
| Brown, M. | 05-Feb-25 | 0.5 | \$955 | \$477.50 | Meeting with S. Tussey (WP), K. Knight (WP), J. Desiderio (WP) and B. Rastogi (FTI) to review RS transaction details. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Rastogi, B. | 05-Feb-25 | 0.5 | \$485 | \$242.50 | Meeting with S. Tussey (WP), K. Knight (WP), J. Desiderio (WP) and M. Brown (FTI) to review RS transaction details. |
| Naifeh, J. | 05-Feb-25 | 0.6 | \$1,420 | \$852.00 | Review updated slides for the UCC presentation. |
| Jones, G. | 05-Feb-25 | 0.6 | \$1,225 | \$735.00 | Review creditor committee presentation materials. |
| Brown, M. | 05-Feb-25 | 0.9 | \$955 | \$859.50 | Prepare preference analysis with B. Rastogi (FTI). |
| Rastogi, B. | 05-Feb-25 | 0.9 | \$485 | \$436.50 | Prepare preference analysis with M. Brown (FTI). |
| Dragelin, T. | 05-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review 90 day payments with J. Desiderio (WP), M. Brown (FTI) and B. Rastogi (FTI). |
| Naifeh, J. | 05-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Attend presentation to the UCC and advisors, along with Wellpath, MWE and FTI teams. |
| Langton, P. | 05-Feb-25 | 1.0 | \$1,155 | \$1,155.00 | Attend presentation to the UCC and advisors, along with Wellpath, MWE and FTI teams. |
| Jobe, M. | 05-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Attend presentation to the UCC and advisors, along with Wellpath, MWE and FTI teams. |
| Brown, M. | 05-Feb-25 | 1.0 | \$955 | \$955.00 | Review 90 day payments with J. Desiderio (WP), T. Dragelin (FTI) and B. Rastogi (FTI). |
| Waque, T. | 05-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Attend presentation to the UCC and advisors, along with Wellpath, MWE and FTI teams. |
| Rastogi, B. | 05-Feb-25 | 1.0 | \$485 | \$485.00 | Review 90 day payments with J. Desiderio (WP), T. Dragelin (FTI) and M. Brown (FTI). |
| Dragelin, T. | 05-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | UCC presentation preparation. |
| Brown, M. | 06-Feb-25 | 0.2 | \$955 | \$191.00 | Calls with L. Rooney (Dundon) to discuss UCC request. |
| Goff, C. | 06-Feb-25 | 0.4 | \$1,120 | \$448.00 | Correspond with J. Wild (Lazard), E. Keller (Lazard) regarding Huron information request. |
| Rastogi, B. | 06-Feb-25 | 0.4 | \$485 | \$194.00 | Update preference analysis and send to the company for their review. |
| Rastogi, B. | 06-Feb-25 | 0.5 | \$485 | \$242.50 | Continue to make updates to the preference analysis. |
| Brown, M. | 06-Feb-25 | 0.8 | \$955 | \$764.00 | Continue to review and prepare UCC diligence. |
| Rastogi, B. | 06-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare response for RS separation capital to be reviewed by the company for UCC request. |
| Smith, K. | 06-Feb-25 | 0.9 | \$730 | \$657.00 | Review files received by the Company in response to UCC diligence requests. |
| Brown, M. | 06-Feb-25 | 1.1 | \$955 | \$1,050.50 | Review 90 days payments and continue to prepare preference analysis. |
| Rastogi, B. | 06-Feb-25 | 1.2 | \$485 | \$582.00 | Prepare convenience class claims summary for UCC request. |
| Goff, C. | 06-Feb-25 | 1.3 | \$1,120 | \$1,456.00 | Work on compiling information with regards to Huron's information request. |
| Brown, M. | 07-Feb-25 | 0.1 | \$955 | \$95.50 | Call with C. Wurzelbacher (MWE) to discuss convenience class claims sizing. |
| Naifeh, J. | 07-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with M. Brown (FTI) and B. Rastogi (FTI) to review UCC request regarding preference avoidance actions. |

FTI Consulting, Inc.
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Goff, C. | 07-Feb-25 | 0.2 | \$1,120 | \$224.00 | Correspond with J. Naifeh (FTI) regarding Huron information request. |
| Brown, M. | 07-Feb-25 | 0.2 | \$955 | \$191.00 | Call with J. Naifeh (FTI) and B. Rastogi (FTI) to review UCC request regarding preference avoidance actions. |
| Rastogi, B. | 07-Feb-25 | 0.2 | \$485 | \$97.00 | Call with J. Naifeh (FTI) and M. Brown (FTI) to review UCC request regarding preference avoidance actions. |
| Naifeh, J. | 07-Feb-25 | 0.3 | \$1,420 | \$426.00 | Call with J. Wild (Lazard) regarding UCC request. |
| Goff, C. | 07-Feb-25 | 0.3 | \$1,120 | \$336.00 | Correspond with J. Meise (WP) with regards to information request from Huron. |
| Brown, M. | 07-Feb-25 | 0.3 | \$955 | \$286.50 | Call with J. Desiderio (WP) and B. Rastogi (FTI) to review preference analysis. |
| Rastogi, B. | 07-Feb-25 | 0.3 | \$485 | \$145.50 | Call with J. Desiderio (WP) and M. Brown (FTI) to review preference analysis. |
| Rastogi, B. | 07-Feb-25 | 0.4 | \$485 | \$194.00 | Continue preparing convenience class claims summary. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Update call with Huron. |
| Naifeh, J. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE, M. Brown (FTI) and B. Rastogi (FTI) to discuss preference analysis for UCC. |
| Brown, M. | 07-Feb-25 | 0.5 | \$955 | \$477.50 | Call with MWE, J. Naifeh (FTI) and B. Rastogi (FTI) to discuss preference analysis for UCC. |
| Rastogi, B. | 07-Feb-25 | 0.5 | \$485 | \$242.50 | Call with MWE, J. Naifeh (FTI) and M. Brown (FTI) to discuss preference analysis for UCC. |
| Naifeh, J. | 07-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Call with M. Brown (FTI) and B. Rastogi (FTI) to review and finalize draft preference analysis. |
| Brown, M. | 07-Feb-25 | 0.8 | \$955 | \$764.00 | Call with B. Rastogi (FTI) to continue preparing the preference analysis for the UCC. |
| Brown, M. | 07-Feb-25 | 0.8 | \$955 | \$764.00 | Call with J. Naifeh (FTI) and B. Rastogi (FTI) to review and finalize draft preference analysis. |
| Rastogi, B. | 07-Feb-25 | 0.8 | \$485 | \$388.00 | Call with J. Naifeh (FTI) and M. Brown (FTI) to review and finalize draft preference analysis. |
| Rastogi, B. | 07-Feb-25 | 0.8 | \$485 | \$388.00 | Call with M. Brown (FTI) to continue preparing the preference analysis for the UCC. |
| Naifeh, J. | 07-Feb-25 | 0.9 | \$1,420 | \$1,278.00 | Call with J. Desiderio (WP). J. Meise (WP) and C. Goff (FTI) to review UCC diligence questions. |
| Goff, C. | 07-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Call with J. Desiderio (WP). J. Meise (WP) and J. Naifeh (FTI) to review UCC diligence questions. |
| Brown, M. | 07-Feb-25 | 1.2 | \$955 | \$1,146.00 | Call with B. Rastogi (FTI) to prepare preference analysis for UCC. |
| Rastogi, B. | 07-Feb-25 | 1.2 | \$485 | \$582.00 | Call with M. Brown (FTI) to prepare preference analysis for UCC. |
| Brown, M. | 07-Feb-25 | 2.1 | \$955 | \$2,005.50 | Finalize draft preference analysis with B. Rastogi (FTI). |
| Rastogi, B. | 07-Feb-25 | 2.1 | \$485 | \$1,018.50 | Finalize draft preference analysis with M. Brown (FTI). |
| Goff, C. | 07-Feb-25 | 2.2 | \$1,120 | \$2,464.00 | Work on compiling information with regards to Huron's information request. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 07-Feb-25 | 2.3 | \$955 | \$2,196.50 | Continue to prepare preference analysis for UCC. |
| Rastogi, B. | 08-Feb-25 | 0.1 | \$485 | \$48.50 | Call with M. Brown to discuss claims class question. |
| Brown, M. | 08-Feb-25 | 0.4 | \$955 | \$382.00 | Recalculate convenience claim class estimates for MWE. |
| Naifeh, J. | 08-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with B. Giordano (MWE), M. Brown (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Naifeh, J. | 08-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with Huron, Lazard and C. Goff (FTI) to discuss Huron's forecasting questions. |
| Goff, C. | 08-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with Huron, Lazard and J. Naifeh (FTI) to discuss Huron's forecasting questions. |
| Goff, C. | 08-Feb-25 | 0.5 | \$1,120 | \$560.00 | Review Huron's information request. |
| Brown, M. | 08-Feb-25 | 0.5 | \$955 | \$477.50 | Call with B. Giordano (MWE), J. Naifeh (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Rastogi, B. | 08-Feb-25 | 0.5 | \$485 | \$242.50 | Call with B. Giordano (MWE), J. Naifeh (FTI) and M. Brown (FTI) to discuss the preference analysis. |
| Naifeh, J. | 08-Feb-25 | 0.9 | \$1,420 | \$1,278.00 | Call with Lazard and C. Goff (FTI) to discuss information request from Huron. |
| Goff, C. | 08-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Call with Lazard and J. Naifeh (FTI) to discuss information request from Huron. |
| Goff, C. | 08-Feb-25 | 2.9 | \$1,120 | \$3,248.00 | Work on compiling information to Huron's information request. |
| Goff, C. | 10-Feb-25 | 0.2 | \$1,120 | \$224.00 | Review of data request from A. Kalavagunta (Huron). |
| Jobe, M. | 10-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with M. Brown (FTI) and B. Rastogi (FTI) to review preference analysis. |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Call with K. Smith (FTI) to review status of UCC diligence requests. |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Call with M. Jobe (FTI) and B. Rastogi (FTI) to review preference analysis. |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Prepare UCC diligence with K. Smith (FTI). |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Review and respond to UCC regarding new requests. |
| Smith, K. | 10-Feb-25 | 0.3 | \$730 | \$219.00 | Prepare UCC diligence with M. Brown (FTI). |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Call with M. Jobe (FTI) and M. Brown (FTI) to review preference analysis. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Prepare December MOR excel file for UCC diligence requests. |
| Smith, K. | 10-Feb-25 | 0.3 | \$730 | \$219.00 | Call with M. Brown (FTI) to review status of UCC diligence requests. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Meeting with Huron regarding requests. |
| Smith, K. | 10-Feb-25 | 1.9 | \$730 | \$1,387.00 | Compile information for UCC diligence updates. |
| Naifeh, J. | 11-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with M. Brown (FTI) to review requests received from the UCC. |
| Brown, M. | 11-Feb-25 | 0.2 | \$955 | \$191.00 | Call with J. Naifeh (FTI) to review requests received from the UCC. |
| Naifeh, J. | 11-Feb-25 | 0.3 | \$1,420 | \$426.00 | Call with WP operational team and M. Brown (FTI) to review preference analysis. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 11-Feb-25 | 0.3 | \$955 | \$286.50 | Call with WP operational team and J. Naifeh (FTI) to review preference analysis. |
| Brown, M. | 11-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with WP team regarding UCC claims request. |
| Brown, M. | 11-Feb-25 | 0.9 | \$955 | \$859.50 | Review preference analysis data received from WP. |
| Brown, M. | 12-Feb-25 | 0.2 | \$955 | \$191.00 | Call with B. Giordano (MWE) to discuss preference analysis. |
| Brown, M. | 12-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with B. Giordano (MWE) regarding preference analysis. |
| Brown, M. | 12-Feb-25 | 0.3 | \$955 | \$286.50 | Call with L. Rooney (Dundon) and H. Barlow (Dundon) regarding UCC questions. |
| Rastogi, B. | 12-Feb-25 | 0.4 | \$485 | \$194.00 | Layer in company comments into the preference analysis. |
| Rastogi, B. | 12-Feb-25 | 0.4 | \$485 | \$194.00 | Request company review of providers and trade vendors for preference analysis. |
| Brown, M. | 12-Feb-25 | 0.6 | \$955 | \$573.00 | Review litigation settlements data received from WP and share with UCC. |
| Rastogi, B. | 12-Feb-25 | 1.0 | \$485 | \$485.00 | Continue preparing preference analysis for providers data. |
| Brown, M. | 12-Feb-25 | 1.4 | \$955 | \$1,337.00 | Call with B. Rastogi (FTI) to review vendor payments related to preference analysis. |
| Rastogi, B. | 12-Feb-25 | 1.4 | \$485 | \$679.00 | Call with M. Brown (FTI) to review vendor payments related to preference analysis. |
| Brown, M. | 12-Feb-25 | 2.0 | \$955 | \$1,910.00 | Review data received from WP team with B. Rastogi (FTI) relating to preference data. |
| Rastogi, B. | 12-Feb-25 | 2.0 | \$485 | \$970.00 | Review data received from WP team with M. Brown (FTI) relating to preference data. |
| Rastogi, B. | 12-Feb-25 | 2.1 | \$485 | \$1,018.50 | Map RS only and shared vendors for preference analysis. |
| Rastogi, B. | 13-Feb-25 | 0.4 | \$485 | \$194.00 | Update preference payments with additional mapping. |
| Rastogi, B. | 13-Feb-25 | 0.4 | \$485 | \$194.00 | Correspond with M. Brown (FTI) regarding preference analysis. |
| Brown, M. | 13-Feb-25 | 0.5 | \$955 | \$477.50 | Call with J. Desiderio (WP) and B. Rastogi (FTI) to review draft preference analysis. |
| Rastogi, B. | 13-Feb-25 | 0.5 | \$485 | \$242.50 | Call with J. Desiderio (WP) and M. Brown (FTI) to review draft preference analysis. |
| Rastogi, B. | 13-Feb-25 | 0.7 | \$485 | \$339.50 | Reach out to company regarding review of the preference analysis. |
| Brown, M. | 13-Feb-25 | 0.9 | \$955 | \$859.50 | Continue to review vendor payments in the preference analysis. |
| Brown, M. | 13-Feb-25 | 1.2 | \$955 | \$1,146.00 | Review final draft of preference analysis. |
| Brown, M. | 14-Feb-25 | 0.1 | \$955 | \$95.50 | Call with R. Feldman (Ankura) to discuss preference analysis. |
| Rastogi, B. | 14-Feb-25 | 0.3 | \$485 | \$145.50 | Update preference analysis with additional information received from the company. |
| Naifeh, J. | 14-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with FTI team to discuss UCC request. |
| Peterson, A. | 14-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with FTI team to discuss UCC request. |
| Brown, M. | 14-Feb-25 | 0.4 | \$955 | \$382.00 | Call with FTI team to discuss UCC request. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Brown, M. | 14-Feb-25 | 0.4 | \$955 | \$382.00 | Review and prepare response to UCC regarding additional diligence. |
| Rastogi, B. | 14-Feb-25 | 0.4 | \$485 | \$194.00 | Call with FTI team to discuss UCC request. |
| Naifeh, J. | 14-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review updated preference analysis. |
| Goff, C. | 14-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on diligence request items from Huron. |
| Naifeh, J. | 14-Feb-25 | 0.6 | \$1,420 | \$852.00 | Review UCC's request list and responses. |
| Brown, M. | 14-Feb-25 | 0.7 | \$955 | \$668.50 | Update claims recovery analysis for latest table received from Lazard. |
| Brown, M. | 14-Feb-25 | 1.1 | \$955 | \$1,050.50 | Call with B. Rastogi (FTI) to review revised SOFA 4 and AP aging for the UCC. |
| Brown, M. | 14-Feb-25 | 1.1 | \$955 | \$1,050.50 | Call with B. Rastogi (FTI) to prepare post petition AP listing for UCC. |
| Rastogi, B. | 14-Feb-25 | 1.1 | \$485 | \$533.50 | Call with M. Brown (FTI) to prepare post petition AP listing for UCC. |
| Rastogi, B. | 14-Feb-25 | 1.1 | \$485 | \$533.50 | Call with M. Brown (FTI) to review revised SOFA 4 and AP aging for the UCC. |
| Rastogi, B. | 14-Feb-25 | 1.1 | \$485 | \$533.50 | Prepare post petition AP listing for UCC. |
| Brown, M. | 16-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with UCC and T. Dragelin (FTI) regarding UCC request. |
| Brown, M. | 16-Feb-25 | 0.3 | \$955 | \$286.50 | Correspond with UCC regarding additional diligence requests received. |
| Naifeh, J. | 17-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review the UCC inquiry regarding AP. |
| Rastogi, B. | 17-Feb-25 | 0.4 | \$485 | \$194.00 | Send new post petition AP UCC request to company for review. |
| Brown, M. | 17-Feb-25 | 1.9 | \$955 | \$1,814.50 | Correspond with WP to gather and review data requested by the UCC. |
| Brown, M. | 18-Feb-25 | 0.4 | \$955 | \$382.00 | Review AR data received and prepare response for the UCC. |
| Brown, M. | 18-Feb-25 | 0.4 | \$955 | \$382.00 | Prepare data in relation to UCC diligence request and submit to UCC. |
| Rastogi, B. | 18-Feb-25 | 0.4 | \$485 | \$194.00 | Review AR data received and prepare response for the UCC. |
| Brown, M. | 20-Feb-25 | 0.1 | \$955 | \$95.50 | Correspond with T. Dragelin (FTI) regarding UCC request. |
| Rastogi, B. | 20-Feb-25 | 0.3 | \$485 | \$145.50 | Address UCC diligence request regarding PCs. |
| Brown, M. | 21-Feb-25 | 0.3 | \$955 | \$286.50 | Call with B. Rastogi (FTI) to discuss next steps with the preference analysis. |
| Rastogi, B. | 21-Feb-25 | 0.3 | \$485 | \$145.50 | Call with M. Brown (FTI) to discuss next steps with the preference analysis. |
| Brown, M. | 21-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with WP and MWE regarding UCC diligence request. |
| Naifeh, J. | 21-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Call with MWE, Lazard, M. Brown (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Brown, M. | 21-Feb-25 | 0.8 | \$955 | \$764.00 | Call with MWE, Lazard, J. Naifeh (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Rastogi, B. | 21-Feb-25 | 0.8 | \$485 | \$388.00 | Call with MWE, Lazard, J. Naifeh (FTI) and M. Brown (FTI) to discuss the preference analysis. |
| Rastogi, B. | 21-Feb-25 | 0.8 | \$485 | \$388.00 | Review SOFA 3 data for preference analysis and request additional invoices paid data from the company. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Peterson, A. | 24-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with C. Dingman (MWE) regarding UCC diligence requests. |
| Rastogi, B. | 24-Feb-25 | 1.8 | \$485 | \$873.00 | Make updates to the preference analysis based on latest call with MWE and Lazard. |
| Rastogi, B. | 25-Feb-25 | 0.6 | \$485 | \$291.00 | Continue to review payments by invoices paid for the preference analysis. |
| Rastogi, B. | 25-Feb-25 | 1.4 | \$485 | \$679.00 | Summarize outstanding 503b9 claims in AP. |
| Rastogi, B. | 26-Feb-25 | 0.2 | \$485 | \$97.00 | Correspond with the company regarding the preference analysis. |
| Peterson, A. | 26-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with B. Rastogi (FTI) to discuss the preference analysis. |
| Rastogi, B. | 26-Feb-25 | 0.3 | \$485 | \$145.50 | Call with A. Peterson (FTI) to discuss the preference analysis. |
| Jobe, M. | 26-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review the month end UCC and lender reporting. |
| Peterson, A. | 26-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Review preference analysis data received from the Company. |
| Smith, K. | 26-Feb-25 | 1.5 | \$730 | \$1,095.00 | Review the monthly UCC reporting. |
| Rastogi, B. | 26-Feb-25 | 1.8 | \$485 | \$873.00 | Continue preparing preference analysis paid on invoices paid and claims paid data. |
| Rastogi, B. | 26-Feb-25 | 2.3 | \$485 | \$1,115.50 | Prepare preference analysis paid on invoices paid and claims paid data for providers. |
| Smith, K. | 26-Feb-25 | 2.8 | \$730 | \$2,044.00 | Update the monthly UCC reporting. |
| Rastogi, B. | 27-Feb-25 | 0.1 | \$485 | \$48.50 | Follow up with the company regarding a UCC diligence items. |
| Peterson, A. | 27-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Williams (WP) and B. Rastogi (FTI) to discuss a request related to the preference analysis. |
| Rastogi, B. | 27-Feb-25 | 0.3 | \$485 | \$145.50 | Call with C. Williams (WP) and A. Peterson (FTI) to discuss a request related to the preference analysis. |
| Rastogi, B. | 27-Feb-25 | 0.3 | \$485 | \$145.50 | Request additional invoice data from the company for the preference analysis. |
| Naifeh, J. | 27-Feb-25 | 0.6 | \$1,420 | \$852.00 | Review insurance information to provide to UCC per their request. |
| Rastogi, B. | 27-Feb-25 | 0.6 | \$485 | \$291.00 | Prepare oldest invoice paid by vendor for the preference analysis. |
| Smith, K. | 27-Feb-25 | 0.7 | \$730 | \$511.00 | Update the monthly UCC reporting. |
| Rastogi, B. | 27-Feb-25 | 1.3 | \$485 | \$630.50 | Review and continue preparing the preference analysis. |
| Peterson, A. | 27-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Call with B. Rastogi (FTI) to discuss the preference analysis. |
| Peterson, A. | 27-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Review the latest draft of preference analysis. |
| Rastogi, B. | 27-Feb-25 | 1.4 | \$485 | \$679.00 | Call with A. Peterson (FTI) to discuss the preference analysis. |
| Rastogi, B. | 27-Feb-25 | 1.9 | \$485 | \$921.50 | Continue preparing preference analysis for the UCC. |
| Peterson, A. | 28-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with B. Rastogi (FTI) to discuss the preference analysis. |
| Rastogi, B. | 28-Feb-25 | 0.1 | \$485 | \$48.50 | Call with A. Peterson (FTI) to discuss the preference analysis. |
| Peterson, A. | 28-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with C. Goff (FTI) regarding various UCC diligence request items. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
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Creditor Committee Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|---|
| Peterson, A. | 28-Feb-25 | 0.2 | \$1,000 | \$200.00 | Call with B. Rastogi (FTI) to discuss the preference analysis and prepare for a call with Lazard and MWE. |
| Rastogi, B. | 28-Feb-25 | 0.2 | \$485 | \$97.00 | Review 2023 vendor payments data for the preference analysis. |
| Rastogi, B. | 28-Feb-25 | 0.2 | \$485 | \$97.00 | Call with A. Peterson (FTI) to discuss the preference analysis and prepare for a call with Lazard and MWE. |
| Jobe, M. | 28-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with A. Peterson (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Peterson, A. | 28-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with B. Rastogi (FTI) to discuss the preference analysis and what analysis needs to be done following a call with Lazard and MWE. |
| Peterson, A. | 28-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with M. Jobe (FTI) and B. Rastogi (FTI) to discuss the preference analysis. |
| Rastogi, B. | 28-Feb-25 | 0.4 | \$485 | \$194.00 | Call with A. Peterson (FTI) to discuss the preference analysis and what analysis needs to be done following a call with Lazard and MWE. |
| Rastogi, B. | 28-Feb-25 | 0.4 | \$485 | \$194.00 | Call with M. Jobe (FTI) and A. Peterson (FTI) to discuss the preference analysis. |
| Naifeh, J. | 28-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE, Lazard, and FTI team to discuss the preference analysis. |
| Goff, C. | 28-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with MWE, Lazard, and FTI team to discuss the preference analysis. |
| Peterson, A. | 28-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with MWE, Lazard, and FTI team to discuss the preference analysis. |
| Rastogi, B. | 28-Feb-25 | 0.5 | \$485 | \$242.50 | Call with MWE, Lazard, and FTI team to discuss the preference analysis. |
| Smith, K. | 28-Feb-25 | 0.9 | \$730 | \$657.00 | Update the monthly UCC reporting. |
| Rastogi, B. | 28-Feb-25 | 2.3 | \$485 | \$1,115.50 | Update the preference analysis using a sliding scale metric for days outstanding. |
| Subtotal | | 163.0 | | \$142,559.50 | |

CRO/CFO Services

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Dragelin, T. | 03-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Conduct interviews of CFO candidates. |
| Dragelin, T. | 03-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Meeting with CEO's executive leadership team. |
| Dragelin, T. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Conduct interviews of CFO candidates. |
| Dragelin, T. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Meeting with CEO on case. |
| Dragelin, T. | 04-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Meeting with CHRO on staff. |
| Dragelin, T. | 05-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review approvals on AP and HR issues. |
| Dragelin, T. | 05-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Meetings held 1:1 with team members. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
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CRO/CFO Services

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Dragelin, T. | 05-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Meeting with F&A team bi-weekly. |
| Dragelin, T. | 06-Feb-25 | 0.5 | \$1,420 | \$710.00 | Prepare for State and Federal Customer call. |
| Dragelin, T. | 06-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE regarding update on case. |
| Dragelin, T. | 06-Feb-25 | 0.5 | \$1,420 | \$710.00 | Meeting with CEO on case issues. |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review approvals on AP and HR issues. |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Meetings 1:1 with team members. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review upcoming bids. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review approvals on AP and HR issues. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with Special Committee regarding case updates. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE regarding status update. |
| Dragelin, T. | 07-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Transformation Office Update meeting. |
| Dragelin, T. | 07-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Bonding Surety. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Meeting with Special Committee regarding case update. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE regarding case update. |
| Dragelin, T. | 10-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review AP approvals and email responses to team. |
| Dragelin, T. | 13-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE regarding case update. |
| Dragelin, T. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Meeting with CEO on tactical issues for Wellpath financials. |
| Dragelin, T. | 16-Feb-25 | 0.5 | \$1,420 | \$710.00 | Correspond with counsel and advisors on case status. |
| Dragelin, T. | 16-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Follow up on emails and approvals from prior week AP. |
| Dragelin, T. | 17-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review financials and accounts receivable reserves. |
| Dragelin, T. | 17-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review Monthly Operating Reports internal for Wellpath, and comment on revisions and necessary commentary. |
| Dragelin, T. | 19-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Financial review and deck review for management team. |
| Dragelin, T. | 20-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with prospective new landlord to discuss bankruptcy and exit plan. |
| Dragelin, T. | 20-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review month end balance sheet financials. |
| Dragelin, T. | 20-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review and approve invoices, email responses to executives requesting input on various management topics. |
| Dragelin, T. | 20-Feb-25 | 3.0 | \$1,420 | \$4,260.00 | Interviews of CFO candidates - 3 interviews. |
| Dragelin, T. | 21-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review financial deck with CEO and SVP Finance. |
| Dragelin, T. | 21-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Discussions with team 1:1 to provide guidance on case issues. |
| Dragelin, T. | 24-Feb-25 | 0.5 | \$1,420 | \$710.00 | Discussion with CEO on status of work streams. |
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Interview CFO candidate. |

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CRO/CFO Services

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Audit committee meeting for Wellpath. |
| Dragelin, T. | 25-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review year end audit issues with CAO and Tax Director. |
| Dragelin, T. | 25-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Wellpath Staff 1:1 meetings for coaching and direction. |
| Dragelin, T. | 25-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review payables for approval, various responses to executives and staff. |
| Dragelin, T. | 25-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Monthly Operating review with executive team. |
| Dragelin, T. | 26-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Debrief with Human Resources and Talent Acquisition regarding CFO candidates. |
| Dragelin, T. | 26-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Interview CFO candidate. |
| Dragelin, T. | 26-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review insurance renewal programs with Legal and Insurance teams. |
| Dragelin, T. | 26-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review of Financial results on employee benefits. |
| Dragelin, T. | 26-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | 1:1 with various staff including Accounting Officer, procurement, and shared services leads. |
| Dragelin, T. | 27-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Work on various reporting issues and counsel touch points for bankruptcy. |
| Subtotal | | 53.0 | | \$75,260.00 | |

Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Peterson, A. | 03-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with S. Szanzer (MWE) regarding a specific contract. |
| Peterson, A. | 03-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with C. Casey (WP) regarding a specific contract. |
| Peterson, A. | 03-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) to discuss a specific contract cure objection. |
| Peterson, A. | 03-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with E. Hamnes (WP) regarding a specific contract. |
| Peterson, A. | 03-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with the Company regarding a specific contract. |
| Peterson, A. | 03-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with M. Goldstone (WP) regarding specific contracts. |
| Peterson, A. | 03-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with the Company regarding the contract review exercise. |
| Peterson, A. | 03-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with the Company regarding outstanding provider claims. |
| Peterson, A. | 03-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with L. Foody (MWE) regarding a specific contract counterparty's request. |
| Peterson, A. | 03-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 03-Feb-25 | 0.5 | \$1,000 | \$500.00 | Discuss cure objection reconciliations with B. Rastogi (FTI). |
| Rastogi, B. | 03-Feb-25 | 0.5 | \$485 | \$242.50 | Discuss cure objection reconciliations with A. Peterson (FTI). |
| Peterson, A. | 03-Feb-25 | 0.6 | \$1,000 | \$600.00 | Correspond with counsel for a specific contract cure objection. |

FTI Consulting, Inc.
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Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Peterson, A. | 03-Feb-25 | 0.7 | \$1,000 | \$700.00 | Correspond with the Company regarding a specific contract cure objection. |
| Peterson, A. | 03-Feb-25 | 0.8 | \$1,000 | \$800.00 | Update the contract cure tracker based on the latest outstanding provider claims. |
| Peterson, A. | 03-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Update the contract cure tracker based on responses from the Company and contract counterparties. |
| Peterson, A. | 03-Feb-25 | 2.1 | \$1,000 | \$2,100.00 | Review and analyze the outstanding provider claims related to contract cure objections. |
| Peterson, A. | 04-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with MWE regarding cure objection. |
| Rastogi, B. | 04-Feb-25 | 0.3 | \$485 | \$145.50 | Correspond with MWE regarding cure objection. |
| Peterson, A. | 04-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with WP and B. Rastogi (FTI) to discuss provider claims. |
| Rastogi, B. | 04-Feb-25 | 0.5 | \$485 | \$242.50 | Call with WP and A. Peterson (FTI) to discuss provider claims. |
| Peterson, A. | 04-Feb-25 | 0.6 | \$1,000 | \$600.00 | Discuss a specific cure objection with C. Dingman (MWE) and B. Rastogi (FTI). |
| Rastogi, B. | 04-Feb-25 | 0.6 | \$485 | \$291.00 | Discuss a specific cure objection with C. Dingman (MWE) and A. Peterson (FTI). |
| Peterson, A. | 04-Feb-25 | 0.7 | \$1,000 | \$700.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 04-Feb-25 | 0.8 | \$1,000 | \$800.00 | Discuss a specific cure objection with J. Coleman (WP) and B. Rastogi (FTI). |
| Peterson, A. | 04-Feb-25 | 0.8 | \$1,000 | \$800.00 | Review and respond to emails received related to contract cure objections. |
| Rastogi, B. | 04-Feb-25 | 0.8 | \$485 | \$388.00 | Discuss a specific cure objection with J. Coleman (WP) and A. Peterson (FTI). |
| Peterson, A. | 04-Feb-25 | 1.3 | \$1,000 | \$1,300.00 | Review and update the contract schedule based on files provided by the Company. |
| Peterson, A. | 04-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Rastogi, B. | 04-Feb-25 | 1.4 | \$485 | \$679.00 | Review and reconcile cure objections. |
| Peterson, A. | 04-Feb-25 | 1.7 | \$1,000 | \$1,700.00 | Review and update the contract cure tracker. |
| Rastogi, B. | 04-Feb-25 | 1.9 | \$485 | \$921.50 | Analyze cure objections. |
| Peterson, A. | 05-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 05-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Dingman (MWE) to discuss a specific contract cure objection. |
| Peterson, A. | 05-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with C. Dingman (MWE) to discuss a specific provider and their contract cure objection. |
| Jobe, M. | 05-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with C. Dingman (MWE) and A. Peterson (FTI) regarding contracts and vendor negotiations. |
| Peterson, A. | 05-Feb-25 | 0.5 | \$1,000 | \$500.00 | Meeting with C. Dingman (MWE) and M. Jobe (FTI) regarding contracts and vendor negotiations. |
| Peterson, A. | 05-Feb-25 | 0.6 | \$1,000 | \$600.00 | Second call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 05-Feb-25 | 0.9 | \$1,000 | \$900.00 | Review and respond to emails received related to contract cure objections. |

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Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Peterson, A. | 05-Feb-25 | 0.9 | \$1,000 | \$900.00 | Review and update the contract schedule based on files provided by the Company. |
| Peterson, A. | 05-Feb-25 | 1.3 | \$1,000 | \$1,300.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Peterson, A. | 05-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review and update the contract cure tracker. |
| Peterson, A. | 06-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) to discuss a specific contract cure objection. |
| Peterson, A. | 06-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 06-Feb-25 | 0.4 | \$1,000 | \$400.00 | Review and update the contract cure tracker. |
| Peterson, A. | 06-Feb-25 | 0.4 | \$1,000 | \$400.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Jobe, M. | 06-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with WP team, A. Peterson (FTI) and K. Smith (FTI) regarding pass-through contracts reconciliation. |
| Peterson, A. | 06-Feb-25 | 0.5 | \$1,000 | \$500.00 | Meeting with WP team, M. Jobe (FTI) and K. Smith (FTI) regarding pass-through contracts reconciliation. |
| Peterson, A. | 06-Feb-25 | 0.5 | \$1,000 | \$500.00 | Discuss specific providers and contract cure objections with J. Longfield-Smith (WP). |
| Smith, K. | 06-Feb-25 | 0.5 | \$730 | \$365.00 | Meeting with WP team, M. Jobe (FTI) and A. Peterson (FTI) regarding pass-through contracts reconciliation. |
| Peterson, A. | 06-Feb-25 | 0.7 | \$1,000 | \$700.00 | Review and respond to emails received related to contract cure objections. |
| Peterson, A. | 06-Feb-25 | 1.3 | \$1,000 | \$1,300.00 | Review and update a file provided by the Company relating to a specific contract cure objection. |
| Peterson, A. | 07-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) to discuss a specific contract cure objection. |
| Peterson, A. | 07-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with C. Dingman (MWE) regarding a specific contract cure objection. |
| Peterson, A. | 07-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with M. Jobe (FTI) to discuss contract cure objections. |
| Peterson, A. | 07-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with the Company regarding a specific provider. |
| Peterson, A. | 07-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with the Company regarding a specific contract. |
| Peterson, A. | 07-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Rastogi, B. | 07-Feb-25 | 0.3 | \$485 | \$145.50 | Address contracts request from MWE. |
| Peterson, A. | 07-Feb-25 | 0.4 | \$1,000 | \$400.00 | Second call with C. Dingman (MWE) to discuss contract cure objections. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with M. Jobe (FTI) and A. Peterson (FTI) to discuss a specific contract cure objection. |
| Jobe, M. | 07-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with T. Dragelin (FTI) and A. Peterson (FTI) to discuss a specific contract cure objection. |
| Peterson, A. | 07-Feb-25 | 0.5 | \$1,000 | \$500.00 | Prepare for a call with MWE regarding contract cure objections. |
| Peterson, A. | 07-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with T. Dragelin (FTI) and M. Jobe (FTI) to discuss a specific contract cure objection. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 07-Feb-25 | 0.6 | \$1,045 | \$627.00 | Call with C. Dingman (MWE) and A. Peterson (FTI) to discuss specific providers, vendors, and contract cure objections. |
| Peterson, A. | 07-Feb-25 | 0.6 | \$1,000 | \$600.00 | Call with C. Dingman (MWE) and M. Jobe (FTI) to discuss specific providers, vendors, and contract cure objections. |
| Jobe, M. | 07-Feb-25 | 0.9 | \$1,045 | \$940.50 | Call with Wellpath, MWE, A. Peterson (FTI) and B. Rastogi (FTI) to discuss a specific provider. |
| Peterson, A. | 07-Feb-25 | 0.9 | \$1,000 | \$900.00 | Call with Wellpath, MWE, M. Jobe (FTI) and B. Rastogi (FTI) to discuss a specific provider. |
| Rastogi, B. | 07-Feb-25 | 0.9 | \$485 | \$436.50 | Call with Wellpath, MWE, M. Jobe (FTI) and A. Peterson (FTI) to discuss a specific provider. |
| Peterson, A. | 07-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review and update a file provided by the Company relating to a specific contract cure objection. |
| Peterson, A. | 10-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with M. Brown (FTI) regarding RS vendors/customers. |
| Peterson, A. | 10-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with M. Brown (FTI) regarding RS contracts. |
| Peterson, A. | 10-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with M. Goldstone (WP) regarding contracts. |
| Peterson, A. | 10-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) to discuss a specific contract cure objection. |
| Brown, M. | 10-Feb-25 | 0.1 | \$955 | \$95.50 | Call with A. Peterson (FTI) regarding RS vendors/customers. |
| Peterson, A. | 10-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 10-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with M. Jobe (FTI) regarding contract cure objections. |
| Peterson, A. | 10-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Peterson, A. | 10-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with C. Dingman (MWE) regarding contract cure objections. |
| Peterson, A. | 10-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 10-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with M. Brown (FTI) and B. Rastogi (FTI) to discuss contract rejections. |
| Brown, M. | 10-Feb-25 | 0.4 | \$955 | \$382.00 | Call with A. Peterson (FTI) and B. Rastogi (FTI) to discuss contract rejections. |
| Rastogi, B. | 10-Feb-25 | 0.4 | \$485 | \$194.00 | Call with A. Peterson (FTI) and M. Brown (FTI) to discuss contract rejections. |
| Peterson, A. | 10-Feb-25 | 0.5 | \$1,000 | \$500.00 | Review and respond to emails received related to contract cure objections. |
| Peterson, A. | 10-Feb-25 | 1.6 | \$1,000 | \$1,600.00 | Review and update the contract cure tracker. |
| Peterson, A. | 10-Feb-25 | 1.8 | \$1,000 | \$1,800.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Peterson, A. | 11-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 11-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |

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|---------------------|-------------|--------------|-------------|-------------|--|
| Peterson, A. | 11-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with C. Dingman (MWE) and M. Johnston (MWE) to discuss a specific contract cure objection. |
| Peterson, A. | 11-Feb-25 | 0.5 | \$1,000 | \$500.00 | Correspond with J. Longfield-Smith (WP) regarding a specific provider. |
| Peterson, A. | 11-Feb-25 | 0.6 | \$1,000 | \$600.00 | Review and respond to emails received related to contract cure objections. |
| Jobe, M. | 11-Feb-25 | 0.8 | \$1,045 | \$836.00 | Call with MWE, A. Peterson (FTI), B. Rastogi (FTI), and a specific contract counterparty to discuss their contract cure objection. |
| Peterson, A. | 11-Feb-25 | 0.8 | \$1,000 | \$800.00 | Call with MWE, M. Jobe (FTI), B. Rastogi (FTI), and a specific contract counterparty to discuss their contract cure objection. |
| Rastogi, B. | 11-Feb-25 | 0.8 | \$485 | \$388.00 | Call with MWE, M. Jobe (FTI), A. Peterson (FTI), and a specific contract counterparty to discuss their contract cure objection. |
| Peterson, A. | 11-Feb-25 | 1.1 | \$1,000 | \$1,100.00 | Review and update the contract cure tracker. |
| Peterson, A. | 11-Feb-25 | 1.7 | \$1,000 | \$1,700.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Peterson, A. | 12-Feb-25 | 0.2 | \$1,000 | \$200.00 | Call with M. Brown (FTI) to discuss potential contract rejections. |
| Peterson, A. | 12-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Brown, M. | 12-Feb-25 | 0.2 | \$955 | \$191.00 | Call with A. Peterson (FTI) to discuss potential contract rejections. |
| Peterson, A. | 12-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with WP, S. Szanzer (MWE) and M. Brown (FTI) to discuss specific contracts. |
| Peterson, A. | 12-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 12-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with H. Campbell (WP) regarding contract cure objections. |
| Brown, M. | 12-Feb-25 | 0.3 | \$955 | \$286.50 | Call with WP, S. Szanzer (MWE) and A. Peterson (FTI) to discuss specific contracts. |
| Peterson, A. | 12-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with T. Travis (WP) regarding contract cure objections. |
| Jobe, M. | 12-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with C. Dingman (MWE) and A. Peterson (FTI) regarding vendor and contract negotiations. |
| Peterson, A. | 12-Feb-25 | 0.5 | \$1,000 | \$500.00 | Review and update the contract cure tracker. |
| Peterson, A. | 12-Feb-25 | 0.5 | \$1,000 | \$500.00 | Meeting with C. Dingman (MWE) and M. Jobe (FTI) regarding vendor and contract negotiations. |
| Peterson, A. | 12-Feb-25 | 0.6 | \$1,000 | \$600.00 | Review and respond to Company emails received related to contract cures. |
| Peterson, A. | 12-Feb-25 | 0.7 | \$1,000 | \$700.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 12-Feb-25 | 1.8 | \$1,000 | \$1,800.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Peterson, A. | 13-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 13-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with C. Dingman (MWE) regarding a specific contract. |
| Peterson, A. | 13-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with H. Campbell (WP) regarding a specific contract cure objection. |

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|---------------------|-------------|--------------|-------------|-------------|--|
| Peterson, A. | 13-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with T. Travis (WP) regarding a specific contract cure objection. |
| Jobe, M. | 13-Feb-25 | 0.3 | \$1,045 | \$313.50 | Meeting with A. Peterson (FTI) regarding utility vendor and contract issues. |
| Peterson, A. | 13-Feb-25 | 0.3 | \$1,000 | \$300.00 | Meeting with M. Jobe (FTI) regarding utility vendor and contract issues. |
| Peterson, A. | 13-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 13-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with B. Langille (WP) regarding specific contracts. |
| Rastogi, B. | 13-Feb-25 | 0.6 | \$485 | \$291.00 | Prepare list of providers contracts to send to company for review of potential rejections. |
| Rastogi, B. | 13-Feb-25 | 0.6 | \$485 | \$291.00 | Review of provider contracts to be sent to the company. |
| Peterson, A. | 13-Feb-25 | 0.7 | \$1,000 | \$700.00 | Review and respond to emails received related to contract cure objections. |
| Rastogi, B. | 13-Feb-25 | 0.8 | \$485 | \$388.00 | Update cure objections tracker with vendor categories. |
| Peterson, A. | 13-Feb-25 | 1.3 | \$1,000 | \$1,300.00 | Review and update the contract cure tracker. |
| Peterson, A. | 13-Feb-25 | 1.7 | \$1,000 | \$1,700.00 | Review support file provided by a specific contract counterpart related to their contract cure objection. |
| Peterson, A. | 13-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review and update the contract schedule based on the provider negotiation tracker. |
| Peterson, A. | 14-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 14-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 4th specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 14-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 14-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with the Company regarding a list of potential contract rejections. |
| Peterson, A. | 14-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 3rd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 14-Feb-25 | 0.5 | \$1,000 | \$500.00 | Review and respond to emails related to various contract cure objections. |
| Peterson, A. | 14-Feb-25 | 1.8 | \$1,000 | \$1,800.00 | Review and update the contract cure tracker. |
| Peterson, A. | 14-Feb-25 | 2.1 | \$1,000 | \$2,100.00 | Review and update the provider negotiation tracker. |
| Peterson, A. | 17-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 17-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with J. Coleman (WP) regarding specific providers and contract cure objections. |
| Rastogi, B. | 17-Feb-25 | 0.4 | \$485 | \$194.00 | Update paid and pending prepetition amounts for vendors in the cure schedule. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with J. Jensen (WP), J. Pettigrew (WP), and A. Peterson (FTI) to discuss IT vendors and contract cures. |

FTI Consulting, Inc.
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Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Peterson, A. | 17-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with J. Jensen (WP), J. Pettigrew (WP), and M. Jobe (FTI) to discuss IT vendors and contract cures. |
| Rastogi, B. | 17-Feb-25 | 0.5 | \$485 | \$242.50 | Update paid and pending prepetition amounts for providers in the cure schedule. |
| Peterson, A. | 17-Feb-25 | 0.9 | \$1,000 | \$900.00 | Update the contract cure tracker based on responses from the Company and contract counterparties. |
| Peterson, A. | 17-Feb-25 | 1.7 | \$1,000 | \$1,700.00 | Update the contract cure tracker based on the latest outstanding provider claims. |
| Peterson, A. | 17-Feb-25 | 2.1 | \$1,000 | \$2,100.00 | Review and update a file provided by the Company regarding a specific contract cure objection's reconciliation. |
| Peterson, A. | 18-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with H. Campbell (WP) regarding a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with a 3rd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with J. Coleman (WP) regarding a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with L. Hensley (WP) regarding a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with T. Travis (WP) regarding a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with the Company regarding a potential contract rejection. |
| Peterson, A. | 18-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 4th specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.6 | \$1,000 | \$600.00 | Correspond with the Company regarding a list of potential contract rejections. |
| Jobe, M. | 18-Feb-25 | 0.8 | \$1,045 | \$836.00 | Meeting with M. Goldstone (WP) and A. Peterson (FTI) to discuss a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 0.8 | \$1,000 | \$800.00 | Meeting with M. Goldstone (WP) and M. Jobe (FTI) to discuss a specific contract cure objection. |
| Peterson, A. | 18-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 18-Feb-25 | 1.8 | \$1,000 | \$1,800.00 | Review and update a file provided by the Company regarding contract cure objection reconciliations. |
| Peterson, A. | 18-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review and update the contract cure tracker. |
| Jobe, M. | 19-Feb-25 | 0.2 | \$1,045 | \$209.00 | Call with A. Peterson (FTI) to discuss vendor negotiations and contract cures. |
| Peterson, A. | 19-Feb-25 | 0.2 | \$1,000 | \$200.00 | Call with M. Jobe (FTI) to discuss vendor negotiations and contract cures. |

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| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 19-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with C. Dingman (MWE) and A. Peterson (FTI) to discuss vendor negotiations and contract cures. |
| Peterson, A. | 19-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with C. Dingman (MWE) and M. Jobe (FTI) to discuss vendor negotiations and contract cures. |
| Peterson, A. | 19-Feb-25 | 0.9 | \$1,000 | \$900.00 | Review and update a file provided by the Company regarding contract cure objections reconciliations. |
| Peterson, A. | 19-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review and update the contract cure tracker. |
| Peterson, A. | 19-Feb-25 | 2.1 | \$1,000 | \$2,100.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 20-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 2nd specific contract counterparty regarding their contract cure objection. |
| Peterson, A. | 20-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 4th specific contract counterparty regarding their contract cure objection. |
| Peterson, A. | 20-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with K. Smith (FTI) regarding specific contract cure objections. |
| Peterson, A. | 20-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a specific contract counterparty regarding their contract cure objection. |
| Peterson, A. | 20-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 3rd specific contract counterparty regarding their contract cure objection. |
| Peterson, A. | 20-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 5th specific contract counterparty regarding their contract cure objection. |
| Peterson, A. | 20-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with the Company regarding specific contract cure objections. |
| Peterson, A. | 20-Feb-25 | 0.5 | \$1,000 | \$500.00 | Correspond with C. Dingman (MWE) regarding contract cure objections. |
| Peterson, A. | 20-Feb-25 | 0.7 | \$1,000 | \$700.00 | Review and update the contract cure tracker. |
| Rastogi, B. | 20-Feb-25 | 0.7 | \$485 | \$339.50 | Review cure objections data for purposes of reconciling claims. |
| Peterson, A. | 20-Feb-25 | 0.9 | \$1,000 | \$900.00 | Review and respond to a contract counterparty relating to their contract cure objection and support data provided. |
| Peterson, A. | 21-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with a specific provider's counsel regarding their contracts and contract cure amounts. |
| Peterson, A. | 21-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with B. Langille (WP) regarding a specific provider and their contract cure amount. |
| Peterson, A. | 21-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with B. Langille (WP) regarding a specific provider and their contracts. |
| Peterson, A. | 21-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with S. Szanzer (MWE) regarding a specific provider and their contracts. |
| Jobe, M. | 21-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with C. Dingman (MWE) and A. Peterson (FTI) to discuss vendor negotiations and contract cures. |
| Peterson, A. | 21-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with C. Dingman (MWE) and M. Jobe (FTI) to discuss vendor negotiations and contract cures. |
| Peterson, A. | 21-Feb-25 | 0.8 | \$1,000 | \$800.00 | Review and respond to an email from the Company regarding provider contract cure amounts. |
| Peterson, A. | 24-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with M. Jobe (FTI) regarding a specific contract cure objection. |

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| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Peterson, A. | 24-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with B. Langille (WP) regarding a specific contract cure objection. |
| Peterson, A. | 24-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a specific provider regarding their contract cure objection. |
| Peterson, A. | 24-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with C. Dingman (MWE) regarding various contract cures. |
| Jobe, M. | 24-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with C. Dingman (MWE) and A. Peterson (FTI) regarding provider reconciliation issues and negotiations. |
| Peterson, A. | 24-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with C. Dingman (MWE) and M. Jobe (FTI) regarding provider reconciliation issues and negotiations. |
| Peterson, A. | 24-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with C. Dingman (MWE) regarding a specific contract cure objection. |
| Jobe, M. | 24-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with C. Dingman (MWE), A. Peterson (FTI), and a provider regarding their objection. |
| Peterson, A. | 24-Feb-25 | 0.5 | \$1,000 | \$500.00 | Prepare for a call with C. Dingman (MWE) regarding a specific contract counterparty and their objection. |
| Peterson, A. | 24-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with C. Dingman (MWE), M. Jobe (FTI), and a provider regarding their objection. |
| Peterson, A. | 24-Feb-25 | 0.7 | \$1,000 | \$700.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 24-Feb-25 | 1.6 | \$1,000 | \$1,600.00 | Review and update the contract cure tracker. |
| Peterson, A. | 25-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with M. Jobe (FTI) regarding critical vendors, providers, and contract cures. |
| Peterson, A. | 25-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a 3rd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 25-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 25-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with M. Goldstone (WP) regarding a specific contract cure objection. |
| Peterson, A. | 25-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 25-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with H. Campbell (WP) regarding various contract cure objections. |
| Peterson, A. | 25-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with M. Jobe (FTI) regarding various contract cure objections. |
| Peterson, A. | 25-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with T. Travis (WP) regarding various contract cure objections. |
| Peterson, A. | 25-Feb-25 | 0.4 | \$1,000 | \$400.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 25-Feb-25 | 0.5 | \$1,000 | \$500.00 | Correspond with C. Dingman (MWE) regarding various contract cure objections. |
| Peterson, A. | 25-Feb-25 | 0.6 | \$1,000 | \$600.00 | Review and update the contract cure tracker. |
| Peterson, A. | 25-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Reconcile various contract counterparties pre and post-petition payments based on contract cure objections. |
| Peterson, A. | 26-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with a specific contract counterpart regarding their contract cure objection. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Peterson, A. | 26-Feb-25 | 0.2 | \$1,000 | \$200.00 | Correspond with M. Goldstone (WP) regarding a specific contract cure objection. |
| Peterson, A. | 26-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with a 2nd specific contract counterpart regarding their contract cure objection. |
| Peterson, A. | 26-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with H. Campbell (WP) regarding contract cure objections. |
| Peterson, A. | 26-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with T. Travis (WP) regarding contract cure objections. |
| Peterson, A. | 26-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with C. Dingman (MWE) to discuss contract cure objections. |
| Jobe, M. | 26-Feb-25 | 0.6 | \$1,045 | \$627.00 | Call with C. Dingman (MWE) and A. Peterson (FTI) to discuss critical vendors, providers, and contract cure objections. |
| Peterson, A. | 26-Feb-25 | 0.6 | \$1,000 | \$600.00 | Call with C. Dingman (MWE) and M. Jobe (FTI) to discuss critical vendors, providers, and contract cure objections. |
| Peterson, A. | 27-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) regarding a specific contract cure objection. |
| Peterson, A. | 27-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with J. Naifeh (FTI) regarding a specific contract cure objection. |
| Peterson, A. | 27-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with T. Dragelin (FTI) regarding a specific contract cure objection. |
| Peterson, A. | 27-Feb-25 | 0.1 | \$1,000 | \$100.00 | Call with C. Dingman (MWE) regarding contract cure objections. |
| Peterson, A. | 27-Feb-25 | 0.2 | \$1,000 | \$200.00 | Third call with C. Dingman (MWE) regarding contract cure objections. |
| Peterson, A. | 27-Feb-25 | 0.3 | \$1,000 | \$300.00 | Second call with C. Dingman (MWE) regarding contract cure objections. |
| Rastogi, B. | 27-Feb-25 | 0.4 | \$485 | \$194.00 | Review cure objection proof of claim for a specific provider and send to company for review. |
| Peterson, A. | 27-Feb-25 | 0.5 | \$1,000 | \$500.00 | Correspond with C. Dingman (MWE) regarding contract cure objections. |
| Peterson, A. | 27-Feb-25 | 0.6 | \$1,000 | \$600.00 | Correspond with M. Jobe (FTI) regarding contract cure objections. |
| Peterson, A. | 27-Feb-25 | 0.8 | \$1,000 | \$800.00 | Call with Wellpath and B. Rastogi (FTI) to discuss the claims process. |
| Rastogi, B. | 27-Feb-25 | 0.8 | \$485 | \$388.00 | Call with Wellpath and A. Peterson (FTI) to discuss the claims process. |
| Peterson, A. | 27-Feb-25 | 0.9 | \$1,000 | \$900.00 | Review and update the contract cure objection tracker. |
| Peterson, A. | 27-Feb-25 | 1.0 | \$1,000 | \$1,000.00 | Review and update the contract cure tracker. |
| Peterson, A. | 28-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with a counterparty related to a specific contract cure objection. |
| Peterson, A. | 28-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with T. Waque (FTI) regarding the provider tracker. |
| Peterson, A. | 28-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with a counterparty regarding a specific contract cure objection. |
| Peterson, A. | 28-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with the Company regarding a list of potential contract rejections. |
| Peterson, A. | 28-Feb-25 | 0.3 | \$1,000 | \$300.00 | Correspond with C. Dingman (MWE) regarding contract cure objections. |
| Jobe, M. | 28-Feb-25 | 0.8 | \$1,045 | \$836.00 | Participate in bi-weekly meeting with C. Dingman (MWE) and A. Peterson (FTI) to review contract cure updates. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Executory Contracts/Leases

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|---|
| Peterson, A. | 28-Feb-25 | 0.8 | \$1,000 | \$800.00 | Participate in bi-weekly meeting with C. Dingman (MWE) and M. Jobe (FTI) to review contract cure updates. |
| Peterson, A. | 28-Feb-25 | 0.8 | \$1,000 | \$800.00 | Update the contract cure tracker based on various emails and withdraws filed on the docket. |
| Peterson, A. | 28-Feb-25 | 1.7 | \$1,000 | \$1,700.00 | Review a file received by the Company related to potential contract rejections. |
| Subtotal | | 135.0 | | \$128,650.50 | |

Expert Witness Testimony and Declarations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Jones, G. | 06-Feb-25 | 0.8 | \$1,225 | \$980.00 | Develop testimony talking points. |
| Jones, G. | 07-Feb-25 | 0.4 | \$1,225 | \$490.00 | Develop testimony talking points. |
| Jones, G. | 07-Feb-25 | 0.6 | \$1,225 | \$735.00 | Prepare for call with counsel regarding compensation plan testimony. |
| Jones, G. | 07-Feb-25 | 0.6 | \$1,225 | \$735.00 | Update compensation diligence materials. |
| Jones, G. | 07-Feb-25 | 0.8 | \$1,225 | \$980.00 | Develop additional compensation plan benchmarking analysis. |
| Jones, G. | 07-Feb-25 | 1.3 | \$1,225 | \$1,592.50 | Review and comment on counter declaration. |
| Jones, G. | 07-Feb-25 | 1.4 | \$1,225 | \$1,715.00 | Participate in call with MWE regarding upcoming testimony. |
| Jones, G. | 10-Feb-25 | 1.4 | \$1,225 | \$1,715.00 | Review and comment on objection to compensation programs. |
| Jones, G. | 11-Feb-25 | 0.4 | \$1,225 | \$490.00 | Develop compensation insights for additional declaration. |
| Jones, G. | 11-Feb-25 | 0.7 | \$1,225 | \$857.50 | Research additional compensation comparable. |
| Jones, G. | 11-Feb-25 | 0.8 | \$1,225 | \$980.00 | Call with MWE regarding key employee incentive programs. |
| Jones, G. | 11-Feb-25 | 1.5 | \$1,225 | \$1,837.50 | Participate in testimony preparation with counsel. |
| Jones, G. | 11-Feb-25 | 1.8 | \$1,225 | \$2,205.00 | Review and comment on supplemental declaration. |
| Jones, G. | 12-Feb-25 | 0.4 | \$1,225 | \$490.00 | Develop compensation insights for additional declaration. |
| Jones, G. | 12-Feb-25 | 0.7 | \$1,225 | \$857.50 | Research additional compensation comparable. |
| Jones, G. | 12-Feb-25 | 0.8 | \$1,225 | \$980.00 | Call with MWE and P. Langton (FTI) regarding key employee incentive programs. |
| Langton, P. | 12-Feb-25 | 0.8 | \$1,155 | \$924.00 | Call with MWE and G. Jones (FTI) regarding key employee incentive programs. |
| Jones, G. | 12-Feb-25 | 1.5 | \$1,225 | \$1,837.50 | Participate in testimony preparation with MWE. |
| Jones, G. | 12-Feb-25 | 1.8 | \$1,225 | \$2,205.00 | Review and comment on supplemental declaration. |
| Jones, G. | 13-Feb-25 | 0.6 | \$1,225 | \$735.00 | Research additional comparable compensation programs. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Expert Witness Testimony and Declarations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Langton, P. | 13-Feb-25 | 0.7 | \$1,155 | \$808.50 | Review draft Dragelin Declaration. |
| Kumar, V. | 13-Feb-25 | 0.7 | \$965 | \$675.50 | Address open items and update comments for MWE in the Gilbert Jones declaration. |
| Jones, G. | 13-Feb-25 | 0.9 | \$1,225 | \$1,102.50 | Participate in call with MWE regarding upcoming hearing. |
| Kumar, V. | 13-Feb-25 | 1.4 | \$965 | \$1,351.00 | Compile all relevant documents in preparation for Jones deposition and hearing. |
| Langton, P. | 13-Feb-25 | 1.4 | \$1,155 | \$1,617.00 | Review draft Jones Declaration with regards to the KEIP. |
| Kumar, V. | 13-Feb-25 | 1.5 | \$965 | \$1,447.50 | Review and validate the initial draft of the Gilbert Jones declaration in response to the Heather Barlow declaration. |
| Langton, P. | 13-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Review draft Jones Declaration with regards to the KERP. |
| Jones, G. | 13-Feb-25 | 1.9 | \$1,225 | \$2,327.50 | Participate in call with MWE regarding upcoming deposition. |
| Jones, G. | 13-Feb-25 | 2.5 | \$1,225 | \$3,062.50 | Review and comment on supplemental declaration. |
| Langton, P. | 14-Feb-25 | 0.9 | \$1,155 | \$1,039.50 | Review and provide exhibit A for the Jones Declaration. |
| Jones, G. | 14-Feb-25 | 1.1 | \$1,225 | \$1,347.50 | Research additional comparable compensation programs. |
| Jones, G. | 14-Feb-25 | 3.5 | \$1,225 | \$4,287.50 | Participate in compensation program deposition. |
| Jones, G. | 15-Feb-25 | 0.4 | \$1,225 | \$490.00 | Provide insights into comparable incentive programs. |
| Dragelin, T. | 16-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE, J. Naifeh (FTI) and G. Jones (FTI) to discuss FTI's KEIP/KERP declaration. |
| Naifeh, J. | 16-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with MWE, T. Dragelin (FTI) and G. Jones (FTI) to discuss FTI's KEIP/KERP declaration. |
| Jones, G. | 16-Feb-25 | 0.5 | \$1,225 | \$612.50 | Call with MWE, T. Dragelin (FTI) and J. Naifeh (FTI) to discuss FTI's KEIP/KERP declaration. |
| Jones, G. | 16-Feb-25 | 0.6 | \$1,225 | \$735.00 | Review and comment on updated deposition preparation. |
| Jones, G. | 16-Feb-25 | 1.8 | \$1,225 | \$2,205.00 | Participate in call with MWE regarding testimony. |
| Jones, G. | 17-Feb-25 | 0.6 | \$1,225 | \$735.00 | Review and comment on revised declaration. |
| Langton, P. | 17-Feb-25 | 0.7 | \$1,155 | \$808.50 | Review Supplemental Jones Declaration. |
| Jones, G. | 17-Feb-25 | 0.8 | \$1,225 | \$980.00 | Meeting with N. Bull (MWE) regarding upcoming hearing. |
| Jones, G. | 17-Feb-25 | 1.3 | \$1,225 | \$1,592.50 | Develop cross examination talking points. |
| Jones, G. | 17-Feb-25 | 2.3 | \$1,225 | \$2,817.50 | Develop talking points for court hearings. |
| Jones, G. | 19-Feb-25 | 1.8 | \$1,225 | \$2,205.00 | Develop cross examination talking points. |
| Jones, G. | 20-Feb-25 | 0.6 | \$1,225 | \$735.00 | Refine compensation market analysis. |
| Jones, G. | 28-Feb-25 | 0.6 | \$1,225 | \$735.00 | Call with B. Slocum (WP) regarding compensation programs. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Expert Witness Testimony and Declarations

| Professional | Date | Hours | Rate | Fees | Activity |
|-----------------|------|-------------|------|--------------------|----------|
| Subtotal | | 50.2 | | \$60,327.00 | |

Fee Applications, Retention, and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|--------------|-----------|-------|-------|------------|--|
| Stewart, P. | 03-Feb-25 | 0.5 | \$645 | \$322.50 | Analysis of accrued January time and expense detail. |
| Stewart, P. | 03-Feb-25 | 1.1 | \$645 | \$709.50 | Review and revise January task coding to ensure consistency and accuracy. |
| Stewart, P. | 03-Feb-25 | 2.3 | \$645 | \$1,483.50 | Review and revise available time descriptions for January to ensure compliance with US Trustee guidelines and local BK court rules. |
| Brown, M. | 04-Feb-25 | 0.2 | \$955 | \$191.00 | Call with P. Stewart (FTI) to discuss January fee application. |
| Stewart, P. | 04-Feb-25 | 0.2 | \$645 | \$129.00 | Call with M. Brown (FTI) to discuss the January fee application. |
| Stewart, P. | 04-Feb-25 | 0.2 | \$645 | \$129.00 | Review, analyze and revise January 1 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 04-Feb-25 | 0.5 | \$645 | \$322.50 | Review, analyze and revise January 4 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 04-Feb-25 | 0.5 | \$645 | \$322.50 | Analysis of accrued January time and expense detail. |
| Stewart, P. | 04-Feb-25 | 0.6 | \$645 | \$387.00 | Review, analyze and revise January 5 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 04-Feb-25 | 0.6 | \$645 | \$387.00 | Prepare various analyses and writeups regarding the January fee application process to share with FTI team. |
| Stewart, P. | 04-Feb-25 | 1.1 | \$645 | \$709.50 | Review and revise January task coding to ensure consistency and accuracy. |
| Stewart, P. | 04-Feb-25 | 1.3 | \$645 | \$838.50 | Review, analyze and revise January 2 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 04-Feb-25 | 1.3 | \$645 | \$838.50 | Review, analyze and revise January 3 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 04-Feb-25 | 2.2 | \$645 | \$1,419.00 | Review and revise available time descriptions for January to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 05-Feb-25 | 0.3 | \$645 | \$193.50 | Prepare summary of fee app preparation fees for the first to fee application periods. |
| Stewart, P. | 05-Feb-25 | 2.2 | \$645 | \$1,419.00 | Review, analyze and revise January 6 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 05-Feb-25 | 2.3 | \$645 | \$1,483.50 | Review, analyze and revise January 8 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 05-Feb-25 | 2.3 | \$645 | \$1,483.50 | Review, analyze and revise January 7 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Fee Applications, Retention, and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Stewart, P. | 06-Feb-25 | 0.1 | \$645 | \$64.50 | Review, analyze and revise January 11-12 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 1.4 | \$645 | \$903.00 | Review, analyze and revise January 13 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 1.6 | \$645 | \$1,032.00 | Review, analyze and revise January 10 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 1.7 | \$645 | \$1,096.50 | Review, analyze and revise January 16 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 1.8 | \$645 | \$1,161.00 | Review, analyze and revise January 9 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 1.9 | \$645 | \$1,225.50 | Review, analyze and revise January 14 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 06-Feb-25 | 2.0 | \$645 | \$1,290.00 | Review, analyze and revise January 15 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 0.1 | \$645 | \$64.50 | Review, analyze and revise January 18 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 0.2 | \$645 | \$129.00 | Review, analyze and revise January 25-26 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 0.2 | \$645 | \$129.00 | Review, analyze and revise January 19 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 0.3 | \$645 | \$193.50 | Review, analyze and revise January 20 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 1.2 | \$645 | \$774.00 | Review, analyze and revise January 17 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 1.5 | \$645 | \$967.50 | Review, analyze and revise January 27 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 1.5 | \$645 | \$967.50 | Review, analyze and revise January 24 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 1.7 | \$645 | \$1,096.50 | Review, analyze and revise January 23 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 2.2 | \$645 | \$1,419.00 | Review, analyze and revise January 21 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 07-Feb-25 | 2.3 | \$645 | \$1,483.50 | Review, analyze and revise January 22 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 08-Feb-25 | 1.8 | \$645 | \$1,161.00 | Review, analyze and revise January 28 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 08-Feb-25 | 2.1 | \$645 | \$1,354.50 | Review, analyze and revise January 29 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 10-Feb-25 | 0.8 | \$645 | \$516.00 | Prepare the initial draft of the January fee application. |
| Stewart, P. | 10-Feb-25 | 1.7 | \$645 | \$1,096.50 | Review, analyze and revise January 31 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Fee Applications, Retention, and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Stewart, P. | 10-Feb-25 | 1.8 | \$645 | \$1,161.00 | Review, analyze and revise January 30 time detail and task coding to ensure compliance with US Trustee guidelines and local BK court rules. |
| Stewart, P. | 13-Feb-25 | 0.5 | \$645 | \$322.50 | Analysis of accrued February time and expense detail. |
| Stewart, P. | 13-Feb-25 | 0.8 | \$645 | \$516.00 | Review and revise February task coding to ensure consistency and accuracy. |
| Stewart, P. | 13-Feb-25 | 1.7 | \$645 | \$1,096.50 | Review and revise available time descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Stewart, P. | 18-Feb-25 | 0.5 | \$645 | \$322.50 | Revise the January fee application exhibits based on comments from M. Brown (FTI). |
| Brown, M. | 18-Feb-25 | 0.7 | \$955 | \$668.50 | Review January time detail and draft fee application. |
| Stewart, P. | 18-Feb-25 | 1.3 | \$645 | \$838.50 | Revise the January fee application pleading based on comments from M. Brown (FTI). |
| Stewart, P. | 20-Feb-25 | 0.5 | \$645 | \$322.50 | Analysis of accrued February time and expense detail. |
| Stewart, P. | 20-Feb-25 | 0.9 | \$645 | \$580.50 | Review and revise February task coding to ensure consistency and accuracy. |
| Stewart, P. | 20-Feb-25 | 1.1 | \$645 | \$709.50 | Review and revise available expenses descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Stewart, P. | 20-Feb-25 | 1.8 | \$645 | \$1,161.00 | Review and revise available time descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Naifeh, J. | 24-Feb-25 | 0.3 | \$1,420 | \$426.00 | Review and edit the expense detail in exhibit E. |
| Naifeh, J. | 24-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review and edit the Monthly Fee statement. |
| Naifeh, J. | 24-Feb-25 | 1.6 | \$1,420 | \$2,272.00 | Review and edit time entry detail in exhibit C. |
| Naifeh, J. | 25-Feb-25 | 2.6 | \$1,420 | \$3,692.00 | Review and edit time entry detail in exhibit C (continued). |
| Stewart, P. | 26-Feb-25 | 0.3 | \$645 | \$193.50 | Analysis of accrued January time and expense detail. |
| Naifeh, J. | 26-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review supplemental PII list. |
| Stewart, P. | 26-Feb-25 | 0.5 | \$645 | \$322.50 | Analysis of accrued February time and expense detail. |
| Stewart, P. | 26-Feb-25 | 0.5 | \$645 | \$322.50 | Prepare final draft of the January fee application and exhibits for review by T. Dragelin (FTI). |
| Stewart, P. | 26-Feb-25 | 0.8 | \$645 | \$516.00 | Review and revise February task coding to ensure consistency and accuracy. |
| Stewart, P. | 26-Feb-25 | 0.8 | \$645 | \$516.00 | Review and revise additional expenses descriptions for January to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Stewart, P. | 26-Feb-25 | 0.9 | \$645 | \$580.50 | Review and revise available expenses descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Stewart, P. | 26-Feb-25 | 0.9 | \$645 | \$580.50 | Revise the January draft to reflect comments from J. Naifeh (FTI). |
| Naifeh, J. | 26-Feb-25 | 1.1 | \$1,420 | \$1,562.00 | Review edits and finalize FTI January fee application. |
| Stewart, P. | 26-Feb-25 | 1.1 | \$645 | \$709.50 | Prepare initial draft of the first interim fee application. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Fee Applications, Retention, and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Stewart, P. | 26-Feb-25 | 1.3 | \$645 | \$838.50 | Review and revise available time descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules. |
| Subtotal | | 72.9 | | \$52,259.50 | |

General Duties and Case Administration

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 02-Feb-25 | 0.2 | \$1,010 | \$202.00 | Review weekly work plan. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with J. Naifeh (FTI) to discuss various work streams regarding budget, liquidation analysis and projections. |
| Naifeh, J. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with T. Dragelin (FTI) to discuss various work streams regarding budget, liquidation analysis and projections. |
| Naifeh, J. | 06-Feb-25 | 0.4 | \$1,420 | \$568.00 | Respond to internal inquiries regarding the case administration of the Wellpath matter. |
| Dragelin, T. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with J. Naifeh (FTI) to discuss various requests from UCC, Lenders and counsel. |
| Naifeh, J. | 07-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with T. Dragelin (FTI) to discuss various requests from UCC, Lenders and counsel. |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with J. Naifeh (FTI) to discuss various requests for diligence on budget, executive comp and convenience class workstreams. |
| Naifeh, J. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with T. Dragelin (FTI) to discuss various requests for diligence on budget, executive comp and convenience class workstreams. |
| Goff, C. | 10-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work plan discussion with FTI team. |
| Jobe, M. | 10-Feb-25 | 0.5 | \$1,045 | \$522.50 | Work plan discussion with FTI team. |
| Peterson, A. | 10-Feb-25 | 0.5 | \$1,000 | \$500.00 | Work plan discussion with FTI team. |
| Reiter, A. | 10-Feb-25 | 0.5 | \$810 | \$405.00 | Work plan discussion with FTI team. |
| Jobe, M. | 11-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with T. Waque (FTI) and A. Peterson (FTI) to discuss case open items. |
| Peterson, A. | 11-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with M. Jobe (FTI) and T. Waque (FTI) to discuss case open items. |
| Waque, T. | 11-Feb-25 | 0.3 | \$1,010 | \$303.00 | Call with M. Jobe (FTI) and A. Peterson (FTI) to discuss case open items. |
| Brown, M. | 12-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with L. Foody (MWE) regarding interested parties list. |
| Goff, C. | 14-Feb-25 | 0.4 | \$1,120 | \$448.00 | Discussion with A. Reiter (FTI) on work plan. |
| Reiter, A. | 14-Feb-25 | 0.4 | \$810 | \$324.00 | Discussion with C. Goff (FTI) on work plan. |
| Jobe, M. | 17-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review FTI team workstreams. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with FTI team to sync on case open items and workstreams. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

General Duties and Case Administration

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Peterson, A. | 17-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with FTI team to sync on case open items and workstreams. |
| Waque, T. | 17-Feb-25 | 0.5 | \$1,010 | \$505.00 | Call with FTI team to sync on case open items and workstreams. |
| Smith, K. | 17-Feb-25 | 0.5 | \$730 | \$365.00 | Call with FTI team to sync on case open items and workstreams. |
| Naifeh, J. | 19-Feb-25 | 0.1 | \$1,420 | \$142.00 | Review case open items and workstreams. |
| Jobe, M. | 21-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Call with A. Peterson (FTI) and M. Brown (FTI) to review workstreams and open items. |
| Peterson, A. | 21-Feb-25 | 1.3 | \$1,000 | \$1,300.00 | Call with M. Jobe (FTI) and M. Brown (FTI) to review workstreams and open items. |
| Brown, M. | 21-Feb-25 | 1.3 | \$955 | \$1,241.50 | Call with M. Jobe (FTI) and A. Peterson (FTI) to review workstreams and open items. |
| Subtotal | | 13.8 | | \$15,145.00 | |

KEIP, KERP, and Other Employee Compensation and Benefits

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Naifeh, J. | 03-Feb-25 | 0.3 | \$1,420 | \$426.00 | Review KEIP/KERP materials. |
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with G. Jones (FTI) and P. Langton (FTI) regarding compensation diligence. |
| Jones, G. | 03-Feb-25 | 0.5 | \$1,225 | \$612.50 | Call with T. Dragelin (FTI) and P. Langton (FTI) regarding compensation diligence. |
| Jones, G. | 03-Feb-25 | 0.5 | \$1,225 | \$612.50 | Review and comment on diligence materials received by the company. |
| Langton, P. | 03-Feb-25 | 0.5 | \$1,155 | \$577.50 | Call with T. Dragelin (FTI) and G. Jones (FTI) regarding compensation diligence. |
| Langton, P. | 03-Feb-25 | 0.7 | \$1,155 | \$808.50 | Review updated KEIP/KERP participant information provided by the company, including recent terminations list. |
| Langton, P. | 03-Feb-25 | 1.1 | \$1,155 | \$1,270.50 | Review and validate SOFA calculations and analysis. |
| Kumar, V. | 03-Feb-25 | 1.2 | \$965 | \$1,158.00 | Refine the payment time line based on latest SOFA 4. |
| Kumar, V. | 03-Feb-25 | 1.2 | \$965 | \$1,158.00 | Manage discrepancies in payments between the KEIP/KERP and the latest SOFA 4. |
| Langton, P. | 03-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Prepare KEIP/KERP materials for UCC presentation. |
| Jones, G. | 04-Feb-25 | 0.2 | \$1,225 | \$245.00 | Develop responses to diligence inquiries regarding compensation programs. |
| Naifeh, J. | 04-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with FTI team to discuss the edited details on the KEIP/KERP (partial). |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with FTI team to discuss the edited details on the KEIP/KERP. |
| Jones, G. | 04-Feb-25 | 0.5 | \$1,225 | \$612.50 | Call with FTI team to discuss the edited details on the KEIP/KERP. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

KEIP, KERP, and Other Employee Compensation and Benefits

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Langton, P. | 04-Feb-25 | 0.5 | \$1,155 | \$577.50 | Call with FTI team to discuss the edited details on the KEIP/KERP. |
| Langton, P. | 04-Feb-25 | 0.9 | \$1,155 | \$1,039.50 | Perform updates to the KEIP/KERP UCC presentation materials. |
| Langton, P. | 04-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Prepare KEIP/KERP materials for upcoming hearing. |
| Langton, P. | 05-Feb-25 | 0.6 | \$1,155 | \$693.00 | Review and prepare for KEIP/KERP UCC presentation. |
| Langton, P. | 05-Feb-25 | 0.8 | \$1,155 | \$924.00 | Review and finalize UCC presentation materials. |
| Dragelin, T. | 05-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review materials in preparation for the KEIP and KERP hearing. |
| Langton, P. | 05-Feb-25 | 1.3 | \$1,155 | \$1,501.50 | Draft summary materials regarding the development of the KEIP/KERP in preparation for hearing. |
| Langton, P. | 06-Feb-25 | 0.3 | \$1,155 | \$346.50 | Review US Trustee commentary regarding the motioned KEIP/KERP. |
| Langton, P. | 06-Feb-25 | 0.4 | \$1,155 | \$462.00 | Draft synopsis of historical compensation arrangements as they relate to KEIP/KERP participants in preparation for hearing. |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Prepare for KEIP and KERP hearing. |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with MWE and J. Naifeh (FTI) to discuss the KEIP/KERP and various comments on the motion. |
| Naifeh, J. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with MWE and T. Dragelin (FTI) to discuss the KEIP/KERP and various comments on the motion. |
| Langton, P. | 07-Feb-25 | 0.6 | \$1,155 | \$693.00 | Research and provide analysis regarding KERP award sizing. |
| Langton, P. | 07-Feb-25 | 0.6 | \$1,155 | \$693.00 | Provide counsel with KERP analysis and materials at the request of the UCC. |
| Langton, P. | 07-Feb-25 | 0.7 | \$1,155 | \$808.50 | Participate on internal call regarding UCC KERP counterproposal. |
| Langton, P. | 07-Feb-25 | 0.8 | \$1,155 | \$924.00 | Research and prepare analysis regarding KERP peer group retention duration and mechanics. |
| Langton, P. | 07-Feb-25 | 1.2 | \$1,155 | \$1,386.00 | Participate on call with counsel regarding KEIP/KERP hearing. |
| Langton, P. | 07-Feb-25 | 1.4 | \$1,155 | \$1,617.00 | Review and analyze UCC KERP counterproposal. |
| Naifeh, J. | 08-Feb-25 | 0.7 | \$1,420 | \$994.00 | Review revised Dragelin declaration for the KEIP/KERP. |
| Langton, P. | 10-Feb-25 | 0.4 | \$1,155 | \$462.00 | Review employee attrition and status of participants proposed to be in the KERP. |
| Kumar, V. | 10-Feb-25 | 0.4 | \$965 | \$386.00 | Confirm final list of KEIP and KERP participants for accurate SOFA filing. |
| Jones, G. | 10-Feb-25 | 0.6 | \$1,225 | \$735.00 | Review and comment on additional peer group. |
| Lecours, B. | 10-Feb-25 | 0.7 | \$810 | \$567.00 | Continue compiling data on KEIP and KERP UCC peers. |
| Jones, G. | 10-Feb-25 | 0.9 | \$1,225 | \$1,102.50 | Research alternative compensation benchmarking. |
| Langton, P. | 10-Feb-25 | 0.9 | \$1,155 | \$1,039.50 | Summarize the UCC peer set case findings as they relate to the proposed KEIP. |
| Whelton, M. | 10-Feb-25 | 1.0 | \$575 | \$575.00 | Prepare KEIP/KERP database by researching peer companies for client deliverable, KEIP peer set review, and KERP peer set review. |
| Langton, P. | 10-Feb-25 | 1.4 | \$1,155 | \$1,617.00 | Review case filings and circumstances for the UCC KEIP peer set cases. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

KEIP, KERP, and Other Employee Compensation and Benefits

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Langton, P. | 10-Feb-25 | 1.4 | \$1,155 | \$1,617.00 | Review the Barlow Declaration and objections to the KEIP/KERP. |
| Lecours, B. | 10-Feb-25 | 1.5 | \$810 | \$1,215.00 | Compile data on KEIP peers from UCC objection. |
| Langton, P. | 10-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Review data provided in the Barlow Declaration and provide commentary on comparable companies used by the UCC. |
| Kumar, V. | 10-Feb-25 | 1.6 | \$965 | \$1,544.00 | Audit specific companies from the peer group submitted by UCC for KEIP comparison for Objection analysis. |
| Kumar, V. | 10-Feb-25 | 1.6 | \$965 | \$1,544.00 | Validate specific companies from the peer group submitted by UCC for KEIP comparison for Objection analysis. |
| Langton, P. | 10-Feb-25 | 1.7 | \$1,155 | \$1,963.50 | Draft responses to the Barlow Declaration. |
| Lecours, B. | 10-Feb-25 | 1.7 | \$810 | \$1,377.00 | Compile data on KERP peers from UCC objection. |
| Dragelin, T. | 10-Feb-25 | 2.0 | \$1,420 | \$2,840.00 | Prepare for KEIP and KERP hearing with counsel. |
| Lecours, B. | 10-Feb-25 | 2.2 | \$810 | \$1,782.00 | Research data on KEIP peer companies from UCC objection. |
| Langton, P. | 10-Feb-25 | 2.4 | \$1,155 | \$2,772.00 | Review and analyze the UCC KEIP peer set cases. |
| Lecours, B. | 11-Feb-25 | 0.2 | \$810 | \$162.00 | Create word document to put KEIP and KERP objection analysis in words. |
| Naifeh, J. | 11-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review the mark-up of T. Dragelin's (FTI) declaration to the KEIP/KERP. |
| Langton, P. | 11-Feb-25 | 0.4 | \$1,155 | \$462.00 | Review summary financial and compensation statistics from the UCC KERP peer set. |
| Lecours, B. | 11-Feb-25 | 0.5 | \$810 | \$405.00 | Continue analysis on KERP objection based on data collected. |
| Kumar, V. | 11-Feb-25 | 0.7 | \$965 | \$675.50 | Prepare main points to be incorporated into declaration in objection of UCC KEIP / KERP peer set - initial document outline. |
| Naifeh, J. | 11-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Call with MWE and V. Kumar (FTI) to discuss the KEIP and KERP motion. |
| Langton, P. | 11-Feb-25 | 0.8 | \$1,155 | \$924.00 | Review summary financial and compensation statistics from the UCC KEIP peer set. |
| Kumar, V. | 11-Feb-25 | 0.8 | \$965 | \$772.00 | Call with MWE and J. Naifeh (FTI) to discuss the KEIP and KERP motion. |
| Lecours, B. | 11-Feb-25 | 0.8 | \$810 | \$648.00 | Start analysis on KEIP objection based on data collected. |
| Kumar, V. | 11-Feb-25 | 1.3 | \$965 | \$1,254.50 | Prepare inputs into declaration in objection of UCC KEIP / KERP peer set - final tables and summary. |
| Lecours, B. | 11-Feb-25 | 1.3 | \$810 | \$1,053.00 | Start analysis on KERP objection based on data collected. |
| Kumar, V. | 11-Feb-25 | 1.4 | \$965 | \$1,351.00 | Prepare main arguments in defense of KERP peer set for the declaration in objection of UCC KEIP / KERP peer set. |
| Lecours, B. | 11-Feb-25 | 1.7 | \$810 | \$1,377.00 | Continue analysis on KEIP objection based on data collected. |
| Langton, P. | 11-Feb-25 | 1.8 | \$1,155 | \$2,079.00 | Review case filings and circumstances for the UCC KERP peer set cases. |
| Lecours, B. | 11-Feb-25 | 1.8 | \$810 | \$1,458.00 | Finalize data compilation of KEIP and KERP UCC peers. |
| Langton, P. | 11-Feb-25 | 1.9 | \$1,155 | \$2,194.50 | Summarize the UCC peer set case findings as they relate to the proposed KERP. |
| Kumar, V. | 11-Feb-25 | 1.9 | \$965 | \$1,833.50 | Validate companies from the peer group submitted by UCC for KERP comparison for Objection analysis. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

KEIP, KERP, and Other Employee Compensation and Benefits

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Langton, P. | 11-Feb-25 | 2.1 | \$1,155 | \$2,425.50 | Draft responses to the KERP objections from the Barlow Declaration. |
| Kumar, V. | 11-Feb-25 | 2.1 | \$965 | \$2,026.50 | Audit companies from the peer group submitted by UCC for KERP comparison for Objection analysis. |
| Langton, P. | 11-Feb-25 | 2.2 | \$1,155 | \$2,541.00 | Review and analyze the UCC KERP peer set cases. |
| Lecours, B. | 11-Feb-25 | 2.3 | \$810 | \$1,863.00 | Continue compiling data on KEIP and KERP UCC peers. |
| Whelton, M. | 11-Feb-25 | 2.3 | \$575 | \$1,322.50 | Prepare KEIP/KERP database by researching peer companies for client deliverable, KEIP peer set review, and KERP peer set review. |
| Goff, C. | 12-Feb-25 | 0.2 | \$1,120 | \$224.00 | Correspond with J. Naifeh (FTI) regarding data for KERP declaration. |
| Naifeh, J. | 12-Feb-25 | 0.4 | \$1,420 | \$568.00 | Correspond with T. Dragelin (FTI) to review and edit his declaration. |
| Langton, P. | 12-Feb-25 | 0.4 | \$1,155 | \$462.00 | Call with counsel to discuss KEIP/KERP objections from the Barlow Declaration. |
| Langton, P. | 12-Feb-25 | 0.4 | \$1,155 | \$462.00 | Participate on management call to discuss status of the KEIP/KERP. |
| Naifeh, J. | 12-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with Wellpath, MWE and P. Langton (FTI) to discuss the hearing on the KEIP/KERP. |
| Naifeh, J. | 12-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review G. Jones (FTI) declaration. |
| Goff, C. | 12-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on assembly of data for declaration of T. Dragelin (FTI) regarding KEIP/KERP. |
| Langton, P. | 12-Feb-25 | 0.5 | \$1,155 | \$577.50 | Call with Wellpath, MWE and J. Naifeh (FTI) to discuss the hearing on the KEIP/KERP. |
| Naifeh, J. | 12-Feb-25 | 0.6 | \$1,420 | \$852.00 | Review and edit latest T. Dragelin (FTI) declaration for the KEIP/KERP. |
| Lecours, B. | 12-Feb-25 | 0.8 | \$810 | \$648.00 | Perform additional KERP analysis on discretionary pools. |
| Langton, P. | 12-Feb-25 | 0.9 | \$1,155 | \$1,039.50 | Summarize UCC KEIP peer set companies which implemented similar performance metrics. |
| Langton, P. | 12-Feb-25 | 1.3 | \$1,155 | \$1,501.50 | Draft responses to the Barlow Declaration KEIP objections, including case examples from peer sets. |
| Lecours, B. | 12-Feb-25 | 1.3 | \$810 | \$1,053.00 | Finalize FTI response to Barlow Declaration. |
| Kumar, V. | 12-Feb-25 | 1.4 | \$965 | \$1,351.00 | Analysis of retention period provisions for the companies in the UCC KEIP / KERP peer set. |
| Langton, P. | 12-Feb-25 | 1.6 | \$1,155 | \$1,848.00 | Review and deliver to counsel responses and counterpoints to the Barlow Declaration. |
| Langton, P. | 12-Feb-25 | 1.7 | \$1,155 | \$1,963.50 | Summarize performance metrics from the UCC KEIP peer set. |
| Lecours, B. | 12-Feb-25 | 1.7 | \$810 | \$1,377.00 | Continue incorporating UCC objection analysis into response to Barlow Declaration document. |
| Langton, P. | 12-Feb-25 | 1.8 | \$1,155 | \$2,079.00 | Draft responses to the Barlow Declaration KERP objections, including case examples from the UCC and FTI peer sets. |
| Kumar, V. | 12-Feb-25 | 2.2 | \$965 | \$2,123.00 | Analysis of KERP payment as a percentage of base pay for the companies in the UCC KERP peer set. |
| Lecours, B. | 12-Feb-25 | 2.5 | \$810 | \$2,025.00 | Start incorporating UCC objection analysis into response to Barlow Declaration document. |

FTI Consulting, Inc.**Itemized Fees by Activity Category****WELLPATH HOLDINGS, INC., et al., Case No. 24-90533****February 1, 2025 through February 28, 2025*****KEIP, KERP, and Other Employee Compensation and Benefits***

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|---|
| Naifeh, J. | 13-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with C. Wurzelbacher (MWE) to review and edit T. Dragelin's (FTI) declaration. |
| Lecours, B. | 13-Feb-25 | 0.8 | \$810 | \$648.00 | Finalize Gilbert declaration review. |
| Myers, A. | 13-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare binder of materials for compensation program deposition. |
| Naifeh, J. | 13-Feb-25 | 0.9 | \$1,420 | \$1,278.00 | Review G. Jones (FTI) declaration. |
| Naifeh, J. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review revised T. Dragelin (FTI) declaration for the KEIP/KERP. |
| Langton, P. | 13-Feb-25 | 1.1 | \$1,155 | \$1,270.50 | Participate on preliminary hearing preparation call with counsel. |
| Langton, P. | 13-Feb-25 | 1.9 | \$1,155 | \$2,194.50 | Participate on witness preparation call with counsel. |
| Myers, A. | 13-Feb-25 | 1.9 | \$485 | \$921.50 | Prepare binder for compensation program deposition. |
| Lecours, B. | 13-Feb-25 | 2.3 | \$810 | \$1,863.00 | Review MWE draft of supplemental Gilbert Declaration. |
| Langton, P. | 14-Feb-25 | 0.8 | \$1,155 | \$924.00 | Review and provide examples of case durations similar to the proposed KEIP/KERP. |
| Lecours, B. | 14-Feb-25 | 0.8 | \$810 | \$648.00 | Update KEIP performance metrics and allocation per employee. |
| Langton, P. | 14-Feb-25 | 1.2 | \$1,155 | \$1,386.00 | Participate in KEIP/KERP witness preparation meeting. |
| Lecours, B. | 14-Feb-25 | 1.9 | \$810 | \$1,539.00 | Research data on other KEIP approvals with short time between approval and emergence. |
| Naifeh, J. | 17-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Review open items and respond on KEIP/KERP questions to MWE. |
| Langton, P. | 17-Feb-25 | 0.8 | \$1,155 | \$924.00 | Review KERP duration examples. |
| Dragelin, T. | 17-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Discussions with counsel on KEIP and KERP negotiations. |
| Kumar, V. | 17-Feb-25 | 1.2 | \$965 | \$1,158.00 | Prepare summary of retentive period for KERP peer set companies. |
| Langton, P. | 17-Feb-25 | 1.8 | \$1,155 | \$2,079.00 | Review Barlow deposition transcript. |
| Langton, P. | 17-Feb-25 | 2.2 | \$1,155 | \$2,541.00 | Calculate KEIP/KERP benchmark percentiles. |
| Langton, P. | 19-Feb-25 | 0.4 | \$1,155 | \$462.00 | Provide KEIP/KERP development timeline in preparation for hearing. |
| Langton, P. | 24-Feb-25 | 0.9 | \$1,155 | \$1,039.50 | Provide KEIP/KERP development timeline in preparation for hearing. |
| Subtotal | | 125.7 | | \$132,964.50 | |

Lender Requests and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Reiter, A. | 01-Feb-25 | 1.3 | \$810 | \$1,053.00 | Revise projections variance for discussion with lenders. |
| Reiter, A. | 01-Feb-25 | 1.8 | \$810 | \$1,458.00 | Create projections variance for discussion with lenders. |
| Reiter, A. | 02-Feb-25 | 1.5 | \$810 | \$1,215.00 | Revise projections variance for discussion with lenders. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Lender Requests and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Discussion with WP, Ankura and A. Reiter (FTI) on DIP budget review. |
| Reiter, A. | 03-Feb-25 | 0.5 | \$810 | \$405.00 | Discussion with WP, Ankura and T. Dragelin (FTI) on DIP budget review. |
| Waque, T. | 04-Feb-25 | 0.7 | \$1,010 | \$707.00 | Update UCC Meeting deck for comments received. |
| Waque, T. | 04-Feb-25 | 0.8 | \$1,010 | \$808.00 | Prepare cure analysis for UCC Meeting. |
| Waque, T. | 05-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Update UCC deck for latest changes requested. |
| Waque, T. | 06-Feb-25 | 0.2 | \$1,010 | \$202.00 | Prepare schedule of cure costs to send to UCC. |
| Dragelin, T. | 06-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with WP, Lazard, Ankura and C. Goff (FTI) to discuss business plan and financial questions. |
| Goff, C. | 06-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with WP, Lazard, Ankura and T. Dragelin (FTI) to discuss business plan and financial questions. |
| Jobe, M. | 06-Feb-25 | 0.5 | \$1,045 | \$522.50 | Weekly update call with Ankura, T. Waque (FTI) and K. Smith (FTI). |
| Waque, T. | 06-Feb-25 | 0.5 | \$1,010 | \$505.00 | Weekly update call with Ankura, M. Jobe (FTI) and K. Smith (FTI). |
| Smith, K. | 06-Feb-25 | 0.5 | \$730 | \$365.00 | Weekly update call with Ankura, M. Jobe (FTI) and T. Waque (FTI). |
| Dragelin, T. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, Ankura, Lazard, J. Naifeh (FTI) and C. Goff (FTI) to address business plan questions. |
| Naifeh, J. | 06-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, Ankura, Lazard, T. Dragelin (FTI) and C. Goff (FTI) to address business plan questions. |
| Goff, C. | 06-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Call with Wellpath, Ankura, Lazard, T. Dragelin (FTI) and J. Naifeh (FTI) to address business plan questions. |
| Dragelin, T. | 07-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, Lazard, Ankura, J. Naifeh (FTI) and C. Goff (FTI) to address Ankura's diligence questions on the projections. |
| Naifeh, J. | 07-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Wellpath, Lazard, Ankura, T. Dragelin (FTI) and C. Goff (FTI) to address Ankura's diligence questions on the projections. |
| Goff, C. | 07-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Call with Wellpath, Lazard, Ankura, T. Dragelin (FTI) and J. Naifeh (FTI) to address Ankura's diligence questions on the projections. |
| Naifeh, J. | 10-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with FTI team to address lender comments on the DS. |
| Goff, C. | 10-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with FTI team to address lender comments on the DS. |
| Brown, M. | 10-Feb-25 | 0.2 | \$955 | \$191.00 | Call with FTI team to address lender comments on the DS. |
| Waque, T. | 10-Feb-25 | 0.2 | \$1,010 | \$202.00 | Research debt information to include in HR analysis. |
| Reiter, A. | 10-Feb-25 | 0.2 | \$810 | \$162.00 | Call with FTI team to address lender comments on the DS. |
| Naifeh, J. | 10-Feb-25 | 0.3 | \$1,420 | \$426.00 | Call with lender advisors and FTI team to review claims waterfall and liquidation analysis. |
| Goff, C. | 10-Feb-25 | 0.3 | \$1,120 | \$336.00 | Call with lender advisors and FTI team to review claims waterfall and liquidation analysis. |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Call with lender advisors and FTI team to review claims waterfall and liquidation analysis. |
| Reiter, A. | 10-Feb-25 | 0.3 | \$810 | \$243.00 | Call with lender advisors and FTI team to review claims waterfall and liquidation analysis. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Lender Requests and Related Matters

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|---|
| Naifeh, J. | 13-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with Ankura, M. Brown (FTI) and B. Rastogi (FTI) to review draft preference analysis. |
| Brown, M. | 13-Feb-25 | 0.4 | \$955 | \$382.00 | Call with Ankura, J. Naifeh (FTI) and B. Rastogi (FTI) to review draft preference analysis. |
| Rastogi, B. | 13-Feb-25 | 0.4 | \$485 | \$194.00 | Call with Ankura, J. Naifeh (FTI) and M. Brown (FTI) to review draft preference analysis. |
| Dragelin, T. | 13-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with WP, Ankura and J. Naifeh (FTI) to discuss liquidity and cash forecast. |
| Naifeh, J. | 13-Feb-25 | 0.5 | \$1,420 | \$710.00 | Call with WP, Ankura and T. Dragelin (FTI) to discuss liquidity and cash forecast. |
| Brown, M. | 13-Feb-25 | 0.6 | \$955 | \$573.00 | Call with B. Rastogi (FTI) to prepare for meeting with lender advisors. |
| Rastogi, B. | 13-Feb-25 | 0.6 | \$485 | \$291.00 | Call with M. Brown (FTI) to prepare for meeting with lender advisors. |
| Jobe, M. | 13-Feb-25 | 0.8 | \$1,045 | \$836.00 | Participate in weekly meeting with Ankura team and T. Waque (FTI). |
| Waque, T. | 13-Feb-25 | 0.8 | \$1,010 | \$808.00 | Participate in weekly meeting with Ankura team and M. Jobe (FTI). |
| Dragelin, T. | 21-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Ankura, J. Naifeh (FTI) and C. Goff (FTI) to discuss financial analysis. |
| Naifeh, J. | 21-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with Ankura, T. Dragelin (FTI) and C. Goff (FTI) to discuss financial analysis. |
| Goff, C. | 21-Feb-25 | 1.0 | \$1,120 | \$1,120.00 | Call with Ankura, T. Dragelin (FTI) and J. Naifeh (FTI) to discuss financial analysis. |
| Goff, C. | 27-Feb-25 | 0.2 | \$1,120 | \$224.00 | Correspond with R. Feldman (Ankura) regarding information request on cash flows. |
| Waque, T. | 27-Feb-25 | 0.4 | \$1,010 | \$404.00 | Prepare and review files to be shared with Ankura in the data room. |
| Goff, C. | 28-Feb-25 | 0.8 | \$1,120 | \$896.00 | Work on accounts receivable reconciliation per question from R. Feldman (Ankura). |
| Goff, C. | 28-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Call with R. Feldman (Ankura) and C. Foster (Ankura) to discuss cash flow forecast and financial questions. |
| Subtotal | | 29.5 | | \$32,271.00 | |

Meetings with Debtor & Professionals

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on weekly call with advisors, WP and FTI team to discuss the status of the case and open items. |
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on weekly call with advisors, WP and FTI team to discuss the status of the case and open items. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Meetings with Debtor & Professionals

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Naifeh, J. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on weekly call with advisors, WP and FTI team to discuss the status of the case and open items. |
| Jobe, M. | 03-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review CV and Cure slides for UCC meeting. |
| Brown, M. | 03-Feb-25 | 0.5 | \$955 | \$477.50 | Participate on weekly call with advisors, WP and FTI team to discuss the status of the case and open items. |
| Naifeh, J. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 04-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Peterson, A. | 04-Feb-25 | 0.5 | \$1,000 | \$500.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 04-Feb-25 | 0.5 | \$955 | \$477.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Naifeh, J. | 05-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 05-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Peterson, A. | 05-Feb-25 | 0.5 | \$1,000 | \$500.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 05-Feb-25 | 0.5 | \$955 | \$477.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Naifeh, J. | 06-Feb-25 | 0.4 | \$1,420 | \$568.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 06-Feb-25 | 0.4 | \$1,045 | \$418.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 06-Feb-25 | 0.4 | \$955 | \$382.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Smith, K. | 06-Feb-25 | 0.4 | \$730 | \$292.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 07-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with MWE to sync on case open items and workstreams. |
| Naifeh, J. | 10-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with WIP, MWE, Epiq, A. Peterson (FTI) and M. Brown (FTI) to discuss the status of the case and open items. |
| Peterson, A. | 10-Feb-25 | 0.2 | \$1,000 | \$200.00 | Call with WIP, MWE, Epiq, J. Naifeh (FTI) and M. Brown (FTI) to discuss the status of the case and open items. |
| Brown, M. | 10-Feb-25 | 0.2 | \$955 | \$191.00 | Call with WIP, MWE, Epiq, J. Naifeh (FTI) and A. Peterson (FTI) to discuss the status of the case and open items. |
| Brown, M. | 10-Feb-25 | 0.3 | \$955 | \$286.50 | Call with C. Dingman (MWE) to discuss causes of action. |
| Naifeh, J. | 10-Feb-25 | 0.4 | \$1,420 | \$568.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 10-Feb-25 | 0.4 | \$1,045 | \$418.00 | Participate on daily call with MWE and FTI team to discuss case open items. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Meetings with Debtor & Professionals

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Brown, M. | 10-Feb-25 | 0.4 | \$955 | \$382.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Waque, T. | 10-Feb-25 | 0.4 | \$1,010 | \$404.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Naifeh, J. | 11-Feb-25 | 0.3 | \$1,420 | \$426.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 11-Feb-25 | 0.3 | \$955 | \$286.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Smith, K. | 11-Feb-25 | 0.3 | \$730 | \$219.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Rastogi, B. | 11-Feb-25 | 0.3 | \$485 | \$145.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Naifeh, J. | 13-Feb-25 | 0.2 | \$1,420 | \$284.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Jobe, M. | 13-Feb-25 | 0.2 | \$1,045 | \$209.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 13-Feb-25 | 0.2 | \$955 | \$191.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Waque, T. | 13-Feb-25 | 0.2 | \$1,010 | \$202.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Waque, T. | 14-Feb-25 | 0.3 | \$1,010 | \$303.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Smith, K. | 14-Feb-25 | 0.3 | \$730 | \$219.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Peterson, A. | 14-Feb-25 | 0.4 | \$1,000 | \$400.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 14-Feb-25 | 0.4 | \$955 | \$382.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Naifeh, J. | 17-Feb-25 | 0.5 | \$1,420 | \$710.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 17-Feb-25 | 0.5 | \$955 | \$477.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Reiter, A. | 17-Feb-25 | 0.5 | \$810 | \$405.00 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Rastogi, B. | 17-Feb-25 | 0.5 | \$485 | \$242.50 | Participate on daily call with MWE and FTI team to discuss case open items. |
| Brown, M. | 19-Feb-25 | 0.4 | \$955 | \$382.00 | Call with Lazard and B. Rastogi (FTI) to review claims recovery analysis. |
| Rastogi, B. | 19-Feb-25 | 0.4 | \$485 | \$194.00 | Call with Lazard and M. Brown (FTI) to review claims recovery analysis. |
| Brown, M. | 19-Feb-25 | 0.5 | \$955 | \$477.50 | Call with WP, MWE, Epiq and B. Rastogi (FTI) to discuss noticing. |
| Rastogi, B. | 19-Feb-25 | 0.5 | \$485 | \$242.50 | Call with WP, MWE, Epiq and M. Brown (FTI) to discuss noticing. |
| Brown, M. | 19-Feb-25 | 0.6 | \$955 | \$573.00 | Call with MWE and B. Rastogi (FTI) to review factor testing. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Meetings with Debtor & Professionals

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Rastogi, B. | 19-Feb-25 | 0.6 | \$485 | \$291.00 | Call with MWE and M. Brown (FTI) to review factor testing. |
| Naifeh, J. | 19-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Call with MWE, M. Brown (FTI) and B. Rastogi (FTI) to review factor test list in preparation for hearing. |
| Jobe, M. | 19-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Peterson, A. | 19-Feb-25 | 1.0 | \$1,000 | \$1,000.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Brown, M. | 19-Feb-25 | 1.0 | \$955 | \$955.00 | Call with MWE, J. Naifeh (FTI) and B. Rastogi (FTI) to review factor test list in preparation for hearing. |
| Waque, T. | 19-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Smith, K. | 19-Feb-25 | 1.0 | \$730 | \$730.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Rastogi, B. | 19-Feb-25 | 1.0 | \$485 | \$485.00 | Call with MWE, J. Naifeh (FTI) and M. Brown (FTI) to review factor test list in preparation for hearing. |
| Naifeh, J. | 20-Feb-25 | 1.1 | \$1,420 | \$1,562.00 | Call with WP, MWE, Lazard and M. Brown (FTI) to review unconsolidated liquidation analyses. |
| Brown, M. | 20-Feb-25 | 1.1 | \$955 | \$1,050.50 | Call with WP, MWE, Lazard and J. Naifeh (FTI) to review unconsolidated liquidation analyses. |
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Peterson, A. | 24-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Waque, T. | 24-Feb-25 | 0.3 | \$1,010 | \$303.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Rastogi, B. | 24-Feb-25 | 0.3 | \$485 | \$145.50 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Naifeh, J. | 24-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with J. Wild (Lazard) to discuss case and disclosure statement. |
| Peterson, A. | 25-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with MWE and M. Jobe (FTI) to sync on case open items and workstreams. |
| Jobe, M. | 25-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with MWE and A. Peterson (FTI) to sync on case open items and workstreams. |
| Dragelin, T. | 25-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Meeting with MWE, Lazard, M. Jobe (FTI) and T. Waque (FTI) regarding DS hearing and equity investment. |
| Jobe, M. | 25-Feb-25 | 1.5 | \$1,045 | \$1,567.50 | Meeting with MWE, Lazard, T. Dragelin (FTI) and T. Waque (FTI) regarding DS hearing and equity investment. |
| Waque, T. | 25-Feb-25 | 1.5 | \$1,010 | \$1,515.00 | Meeting with MWE, Lazard, T. Dragelin (FTI) and M. Jobe (FTI) regarding DS hearing and equity investment. |
| Jobe, M. | 26-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Peterson, A. | 26-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Waque, T. | 26-Feb-25 | 0.3 | \$1,010 | \$303.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Rastogi, B. | 26-Feb-25 | 0.3 | \$485 | \$145.50 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Peterson, A. | 27-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with Lazard and MWE regarding case open items and workstreams. |
| Naifeh, J. | 27-Feb-25 | 0.4 | \$1,420 | \$568.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Jobe, M. | 27-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with MWE and FTI team to sync on case open items and workstreams. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Meetings with Debtor & Professionals

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Waque, T. | 27-Feb-25 | 0.4 | \$1,010 | \$404.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Smith, K. | 27-Feb-25 | 0.4 | \$730 | \$292.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Jobe, M. | 28-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with C. Dingman (MWE) regarding trade agreement issues. |
| Jobe, M. | 28-Feb-25 | 0.3 | \$1,045 | \$313.50 | Follow-up telecons with C. Dingman (MWE) regarding potential contact strategy related to negotiations with provider. |
| Jobe, M. | 28-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Peterson, A. | 28-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Waque, T. | 28-Feb-25 | 0.4 | \$1,010 | \$404.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Smith, K. | 28-Feb-25 | 0.4 | \$730 | \$292.00 | Call with MWE and FTI team to sync on case open items and workstreams. |
| Jobe, M. | 28-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with C. Dingman (MWE) regarding provider negotiation issues. |
| Subtotal | | 41.3 | | \$42,249.00 | |

Plan of Reorganization and Disclosure Statement

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Reiter, A. | 03-Feb-25 | 0.9 | \$810 | \$729.00 | Review of liquidation questions from Lazard. |
| Goff, C. | 04-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with M. Brown (FTI) and A. Reiter (FTI) to review LA claims waterfall. |
| Brown, M. | 04-Feb-25 | 0.5 | \$955 | \$477.50 | Call with C. Goff (FTI) and A. Reiter (FTI) to review LA claims waterfall. |
| Reiter, A. | 04-Feb-25 | 0.5 | \$810 | \$405.00 | Call with C. Goff (FTI) and M. Brown (FTI) to review LA claims waterfall. |
| Goff, C. | 04-Feb-25 | 0.7 | \$1,120 | \$784.00 | Review best interest test analysis with regards to assumption updates. |
| Brown, M. | 04-Feb-25 | 0.9 | \$955 | \$859.50 | Review revised disclosure statement received from MWE. |
| Goff, C. | 05-Feb-25 | 0.5 | \$1,120 | \$560.00 | Review best interest test analysis with regards to claims updates. |
| Goff, C. | 05-Feb-25 | 0.5 | \$1,120 | \$560.00 | Correspond with M. Brown (FTI) with regards to best interest test exhibit and questions. |
| Reiter, A. | 05-Feb-25 | 1.3 | \$810 | \$1,053.00 | Revise slides for projections to reflect comments from C. Goff (FTI). |
| Goff, C. | 07-Feb-25 | 0.4 | \$1,120 | \$448.00 | Provide disclosure statement exhibits to MWE for purposes of distribution. |
| Goff, C. | 07-Feb-25 | 0.5 | \$1,120 | \$560.00 | Work on best interest test model for purposes of distribution. |
| Goff, C. | 10-Feb-25 | 0.2 | \$1,120 | \$224.00 | Review and distribute best interest test exhibit. |
| Goff, C. | 10-Feb-25 | 0.3 | \$1,120 | \$336.00 | Review of historical and projected operating metrics in the 2025 plan. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Amend DS with updated figures from the claims recovery analysis. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Update claims recovery analysis based on updated cap table. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
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Plan of Reorganization and Disclosure Statement

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Goff, C. | 10-Feb-25 | 0.4 | \$1,120 | \$448.00 | Update best interest test for revised claim estimates. |
| Goff, C. | 10-Feb-25 | 0.6 | \$1,120 | \$672.00 | Review of contract profitability assumption in 2025 projections. |
| Naifeh, J. | 10-Feb-25 | 0.7 | \$1,420 | \$994.00 | Review Plan of Reorganization and updated edits. |
| Brown, M. | 10-Feb-25 | 0.7 | \$955 | \$668.50 | Review amended cap table and update the claims recovery analysis. |
| Naifeh, J. | 10-Feb-25 | 0.8 | \$1,420 | \$1,136.00 | Review Disclosure Statement and updated edits. |
| Dragelin, T. | 10-Feb-25 | 2.5 | \$1,420 | \$3,550.00 | Work on DS and Plan updates. |
| Goff, C. | 11-Feb-25 | 0.3 | \$1,120 | \$336.00 | Review of contract profitability assumption in 2025 projections. |
| Goff, C. | 12-Feb-25 | 0.5 | \$1,120 | \$560.00 | Call with WP regarding EBITDA. |
| Goff, C. | 12-Feb-25 | 0.6 | \$1,120 | \$672.00 | Create summary of corporate expenses in 2025 projections. |
| Brown, M. | 13-Feb-25 | 0.3 | \$955 | \$286.50 | Call with L. Foody (MWE) to discuss solicitation procedures. |
| Brown, M. | 13-Feb-25 | 0.5 | \$955 | \$477.50 | Review disclosure statement verbiage received from MWE. |
| Brown, M. | 14-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with L. Foody (MWE) regarding revised disclosure statement. |
| Brown, M. | 14-Feb-25 | 0.6 | \$955 | \$573.00 | Review and respond to MWE regarding disclosure statement verbiage. |
| Dragelin, T. | 16-Feb-25 | 3.5 | \$1,420 | \$4,970.00 | Work on DS and Plan updates. |
| Brown, M. | 17-Feb-25 | 0.1 | \$955 | \$95.50 | Call with J. Jumbeck (MWE) to discuss solicitation parties and amounts. |
| Brown, M. | 17-Feb-25 | 0.1 | \$955 | \$95.50 | Call with J. Wild (Lazard) to discuss updates to the liquidation analysis. |
| Brown, M. | 17-Feb-25 | 0.1 | \$955 | \$95.50 | Call with S. Szanzer (MWE) to discuss updates to the liquidation analysis. |
| Brown, M. | 17-Feb-25 | 0.2 | \$955 | \$191.00 | Call with A. Reiter (FTI) to discuss updates to the liquidation analysis. |
| Brown, M. | 17-Feb-25 | 0.2 | \$955 | \$191.00 | Call with A. Warso (Epiq) regarding solicitation noticing. |
| Reiter, A. | 17-Feb-25 | 0.2 | \$810 | \$162.00 | Call with M. Brown (FTI) to discuss updates to the liquidation analysis. |
| Naifeh, J. | 17-Feb-25 | 0.9 | \$1,420 | \$1,278.00 | Review revisions to the Disclosure Statement. |
| Reiter, A. | 17-Feb-25 | 1.3 | \$810 | \$1,053.00 | Revise liquidation analysis support schedules. |
| Reiter, A. | 17-Feb-25 | 1.4 | \$810 | \$1,134.00 | Update liquidation analysis for exhibits. |
| Reiter, A. | 17-Feb-25 | 1.8 | \$810 | \$1,458.00 | Update liquidation analysis for exhibits. |
| Brown, M. | 18-Feb-25 | 0.2 | \$955 | \$191.00 | Call with J. Jumbeck (MWE) to discuss professional liability claims. |
| Goff, C. | 18-Feb-25 | 0.3 | \$1,120 | \$336.00 | Correspond with J. Naifeh (FTI) and A. Reiter (FTI) regarding liquidation analysis outstanding items. |
| Reiter, A. | 18-Feb-25 | 0.3 | \$810 | \$243.00 | Correspond with J. Naifeh (FTI) and C. Goff (FTI) regarding liquidation analysis outstanding items. |
| Goff, C. | 18-Feb-25 | 0.7 | \$1,120 | \$784.00 | Call with A. Reiter (FTI) regarding liquidation analysis outstanding items. |
| Goff, C. | 18-Feb-25 | 0.7 | \$1,120 | \$784.00 | Call with A. Reiter (FTI) regarding liquidation analysis updates. |
| Reiter, A. | 18-Feb-25 | 0.7 | \$810 | \$567.00 | Call with C. Goff (FTI) regarding liquidation analysis updates. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Plan of Reorganization and Disclosure Statement

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Reiter, A. | 18-Feb-25 | 0.7 | \$810 | \$567.00 | Call with C. Goff (FTI) regarding liquidation analysis outstanding items. |
| Goff, C. | 18-Feb-25 | 0.8 | \$1,120 | \$896.00 | Review and edit liquidation analysis exhibit. |
| Goff, C. | 18-Feb-25 | 0.8 | \$1,120 | \$896.00 | Call with A. Reiter (FTI) for liquidation analysis working session. |
| Reiter, A. | 18-Feb-25 | 0.8 | \$810 | \$648.00 | Update liquidation analysis for exhibits. |
| Reiter, A. | 18-Feb-25 | 0.8 | \$810 | \$648.00 | Call with C. Goff (FTI) for liquidation analysis working session. |
| Reiter, A. | 18-Feb-25 | 1.0 | \$810 | \$810.00 | Revise liquidation analysis support schedules. |
| Reiter, A. | 18-Feb-25 | 1.4 | \$810 | \$1,134.00 | Update liquidation analysis support schedules. |
| Reiter, A. | 18-Feb-25 | 1.5 | \$810 | \$1,215.00 | Create updated liquidation analysis for exhibits. |
| Goff, C. | 18-Feb-25 | 1.8 | \$1,120 | \$2,016.00 | Work on updates to entity level liquidation analysis. |
| Reiter, A. | 18-Feb-25 | 2.0 | \$810 | \$1,620.00 | Revise and update exhibits for liquidation analysis. |
| Reiter, A. | 18-Feb-25 | 2.1 | \$810 | \$1,701.00 | Revise liquidation analysis. |
| Naifeh, J. | 19-Feb-25 | 0.2 | \$1,420 | \$284.00 | Call with M. Brown (FTI) to discuss factor testing. |
| Goff, C. | 19-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with R. Feldman (Ankura) to discuss revisions to liquidation analysis. |
| Brown, M. | 19-Feb-25 | 0.2 | \$955 | \$191.00 | Call with J. Naifeh (FTI) to discuss factor testing. |
| Brown, M. | 19-Feb-25 | 0.2 | \$955 | \$191.00 | Call with C. Dingman (MWE) to discuss factor test. |
| Goff, C. | 19-Feb-25 | 0.3 | \$1,120 | \$336.00 | Correspond with M. Brown (FTI) regarding claims for liquidation analysis. |
| Rastogi, B. | 19-Feb-25 | 0.4 | \$485 | \$194.00 | Work on factor testing. |
| Dragelin, T. | 19-Feb-25 | 0.5 | \$1,420 | \$710.00 | Research disclosure statement issues. |
| Brown, M. | 19-Feb-25 | 0.6 | \$955 | \$573.00 | Call with S. Tussey (WP) and B. Rastogi (FTI) to review and prepare factor testing. |
| Rastogi, B. | 19-Feb-25 | 0.6 | \$485 | \$291.00 | Call with S. Tussey (WP) and M. Brown (FTI) to review and prepare factor testing. |
| Rastogi, B. | 19-Feb-25 | 0.7 | \$485 | \$339.50 | Develop factor test matrix. |
| Reiter, A. | 19-Feb-25 | 0.8 | \$810 | \$648.00 | Review updated liquidation analysis write up. |
| Reiter, A. | 19-Feb-25 | 0.9 | \$810 | \$729.00 | Revise updated liquidation analysis for exhibits. |
| Dragelin, T. | 19-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review analyses prepared for disclosure statement. |
| Goff, C. | 19-Feb-25 | 1.1 | \$1,120 | \$1,232.00 | Analysis of claims to incorporate into updated liquidation analysis. |
| Reiter, A. | 19-Feb-25 | 1.1 | \$810 | \$891.00 | Revise updated liquidation analysis support schedules for exhibits. |
| Reiter, A. | 19-Feb-25 | 1.1 | \$810 | \$891.00 | Working session regarding update of liquidation analysis. |
| Brown, M. | 19-Feb-25 | 1.2 | \$955 | \$1,146.00 | Revise claims recovery analysis for comments received from advisor. |
| Waque, T. | 19-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Prepare Trial Balance analysis on an entity basis. |
| Naifeh, J. | 19-Feb-25 | 1.4 | \$1,420 | \$1,988.00 | Call with Wellpath and FTI team to review the analysis by entity. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Plan of Reorganization and Disclosure Statement

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Goff, C. | 19-Feb-25 | 1.4 | \$1,120 | \$1,568.00 | Call with Wellpath and FTI team to review the analysis by entity. |
| Brown, M. | 19-Feb-25 | 1.4 | \$955 | \$1,337.00 | Call with Wellpath and FTI team to review the analysis by entity. |
| Reiter, A. | 19-Feb-25 | 1.4 | \$810 | \$1,134.00 | Call with Wellpath and FTI team to review the analysis by entity. |
| Dragelin, T. | 19-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Call with Wellpath, MWE and FTI team to discuss assumptions for the liquidation analysis for the disclosure statement. |
| Dragelin, T. | 19-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Review analyses for revised disclosure statement. |
| Naifeh, J. | 19-Feb-25 | 1.5 | \$1,420 | \$2,130.00 | Call with Wellpath, MWE and FTI team to discuss assumptions for the liquidation analysis for the disclosure statement. |
| Goff, C. | 19-Feb-25 | 1.5 | \$1,120 | \$1,680.00 | Call with Wellpath, MWE and FTI team to discuss assumptions for the liquidation analysis for the disclosure statement. |
| Brown, M. | 19-Feb-25 | 1.5 | \$955 | \$1,432.50 | Call with Wellpath, MWE and FTI team to discuss assumptions for the liquidation analysis for the disclosure statement. |
| Reiter, A. | 19-Feb-25 | 1.5 | \$810 | \$1,215.00 | Call with Wellpath, MWE and FTI team to discuss assumptions for the liquidation analysis for the disclosure statement. |
| Goff, C. | 19-Feb-25 | 1.8 | \$1,120 | \$2,016.00 | Call with A. Reiter (FTI) for liquidation analysis working session. |
| Brown, M. | 19-Feb-25 | 1.8 | \$955 | \$1,719.00 | Continue to work with B. Rastogi (FTI) on factor testing. |
| Reiter, A. | 19-Feb-25 | 1.8 | \$810 | \$1,458.00 | Call with C. Goff (FTI) for liquidation analysis working session. |
| Rastogi, B. | 19-Feb-25 | 1.8 | \$485 | \$873.00 | Continue to work with M. Brown (FTI) on factor testing. |
| Goff, C. | 19-Feb-25 | 1.9 | \$1,120 | \$2,128.00 | Review and edit liquidation analysis exhibit. |
| Brown, M. | 19-Feb-25 | 2.2 | \$955 | \$2,101.00 | Correspond with B. Rastogi (FTI) and prepare factor test matrix. |
| Rastogi, B. | 19-Feb-25 | 2.2 | \$485 | \$1,067.00 | Correspond with M. Brown (FTI) and prepare factor test matrix. |
| Goff, C. | 19-Feb-25 | 2.3 | \$1,120 | \$2,576.00 | Work on updates to entity level liquidation analysis. |
| Naifeh, J. | 20-Feb-25 | 0.4 | \$1,420 | \$568.00 | Review factor matrix testing update. |
| Goff, C. | 20-Feb-25 | 0.4 | \$1,120 | \$448.00 | Call with T. Waque (FTI) to discuss liquidation analysis updates. |
| Brown, M. | 20-Feb-25 | 0.4 | \$955 | \$382.00 | Review updated factor testing matrix with B. Rastogi (FTI). |
| Waque, T. | 20-Feb-25 | 0.4 | \$1,010 | \$404.00 | Call with C. Goff (FTI) to discuss liquidation analysis updates. |
| Waque, T. | 20-Feb-25 | 0.4 | \$1,010 | \$404.00 | Prepare summary of recoveries in liquidation analysis. |
| Rastogi, B. | 20-Feb-25 | 0.4 | \$485 | \$194.00 | Review updated factor testing matrix with M. Brown (FTI). |
| Brown, M. | 20-Feb-25 | 0.7 | \$955 | \$668.50 | Review litigation claims data. |
| Naifeh, J. | 20-Feb-25 | 0.9 | \$1,420 | \$1,278.00 | Review assumptions being incorporated in the disclosure statement. |
| Goff, C. | 20-Feb-25 | 0.9 | \$1,120 | \$1,008.00 | Review and analysis of December trial balance for purposes of updating liquidation analysis. |
| Brown, M. | 20-Feb-25 | 0.9 | \$955 | \$859.50 | Review and prepare data requests in support of the unconsolidated liquidation analysis. |
| Brown, M. | 20-Feb-25 | 1.1 | \$955 | \$1,050.50 | Review latest draft of liquidation analysis. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Plan of Reorganization and Disclosure Statement

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|---|
| Goff, C. | 20-Feb-25 | 1.2 | \$1,120 | \$1,344.00 | Analysis of claims pool for purposes of updated liquidation analysis. |
| Waque, T. | 20-Feb-25 | 1.3 | \$1,010 | \$1,313.00 | Quality audit of the liquidation analysis model. |
| Rastogi, B. | 20-Feb-25 | 1.4 | \$485 | \$679.00 | Categorize vendor categories for GUC claims in the claims waterfall analysis. |
| Goff, C. | 20-Feb-25 | 1.7 | \$1,120 | \$1,904.00 | Review and edit liquidation analysis exhibit. |
| Goff, C. | 20-Feb-25 | 2.8 | \$1,120 | \$3,136.00 | Work on updates to entity level liquidation analysis. |
| Brown, M. | 21-Feb-25 | 0.1 | \$955 | \$95.50 | Call with J. Seitz (WP) regarding surety bonds. |
| Goff, C. | 21-Feb-25 | 0.2 | \$1,120 | \$224.00 | Call with M. Brown (FTI) to review liquidation analysis. |
| Brown, M. | 21-Feb-25 | 0.2 | \$955 | \$191.00 | Call with C. Goff (FTI) to review liquidation analysis. |
| Goff, C. | 21-Feb-25 | 0.3 | \$1,120 | \$336.00 | Call with T. Waque (FTI) to discuss liquidation analysis updates. |
| Waque, T. | 21-Feb-25 | 0.3 | \$1,010 | \$303.00 | Call with C. Goff (FTI) to discuss liquidation analysis updates. |
| Brown, M. | 21-Feb-25 | 0.4 | \$955 | \$382.00 | Correspond with C. Goff (FTI) regarding liquidation analysis. |
| Dragelin, T. | 21-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review latest turn of analyses. |
| Naifeh, J. | 21-Feb-25 | 0.7 | \$1,420 | \$994.00 | Correspond with T. Dragelin (FTI) regarding assumptions on the liquidation analysis. |
| Naifeh, J. | 21-Feb-25 | 1.3 | \$1,420 | \$1,846.00 | Call with WP, MWE, Lazard and FTI team to review liquidation analysis. |
| Goff, C. | 21-Feb-25 | 1.3 | \$1,120 | \$1,456.00 | Call with WP, MWE, Lazard and FTI team to review liquidation analysis. |
| Brown, M. | 21-Feb-25 | 1.3 | \$955 | \$1,241.50 | Call with WP, MWE, Lazard and FTI team to review liquidation analysis. |
| Waque, T. | 21-Feb-25 | 1.3 | \$1,010 | \$1,313.00 | Call with WP, MWE, Lazard and FTI team to review liquidation analysis. |
| Goff, C. | 21-Feb-25 | 1.5 | \$1,120 | \$1,680.00 | Review and edit liquidation analysis exhibit. |
| Waque, T. | 21-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Quality audit of latest liquidation analysis. |
| Goff, C. | 21-Feb-25 | 2.5 | \$1,120 | \$2,800.00 | Work on updates to entity level liquidation analysis. |
| Goff, C. | 22-Feb-25 | 1.1 | \$1,120 | \$1,232.00 | Work on updates to entity level liquidation analysis and send to FTI team for review. |
| Jobe, M. | 25-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with T. Waque (FTI) regarding bridges for DS presentation. |
| Waque, T. | 25-Feb-25 | 0.2 | \$1,010 | \$202.00 | Meeting with M. Jobe (FTI) regarding bridges for DS presentation. |
| Goff, C. | 27-Feb-25 | 1.2 | \$1,120 | \$1,344.00 | Work on updates to best interest test analysis. |
| Goff, C. | 28-Feb-25 | 0.7 | \$1,120 | \$784.00 | Work on updates to best interest test analysis. |
| Subtotal | | 118.5 | | \$121,166.50 | |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Jobe, M. | 03-Feb-25 | 0.2 | \$1,045 | \$209.00 | Discuss 503b9 amounts in AP with T. Waque (FTI) and B. Rastogi (FTI). |
| Waque, T. | 03-Feb-25 | 0.2 | \$1,010 | \$202.00 | Discuss 503b9 amounts in AP with M. Jobe (FTI) and B. Rastogi (FTI). |
| Rastogi, B. | 03-Feb-25 | 0.2 | \$485 | \$97.00 | Correspond with MWE on professional fees and invoices. |
| Rastogi, B. | 03-Feb-25 | 0.2 | \$485 | \$97.00 | Tag funded provider claims for pre and post petition amounts. |
| Rastogi, B. | 03-Feb-25 | 0.2 | \$485 | \$97.00 | Discuss 503b9 amounts in AP with M. Jobe (FTI) and T. Waque (FTI). |
| Brown, M. | 03-Feb-25 | 0.3 | \$955 | \$286.50 | Call with K. Smith (FTI) to review professional fee invoices and tracking. |
| Smith, K. | 03-Feb-25 | 0.3 | \$730 | \$219.00 | Call with M. Brown (FTI) to review professional fee invoices and tracking. |
| Brown, M. | 03-Feb-25 | 0.4 | \$955 | \$382.00 | Call with K. Smith (FTI) to finalize January professional fee roll-forward for WP accounting. |
| Smith, K. | 03-Feb-25 | 0.4 | \$730 | \$292.00 | Call with M. Brown (FTI) to finalize January professional fee roll-forward for WP accounting. |
| Jobe, M. | 03-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with WP AP team, M. Brown (FTI) and B. Rastogi (FTI) to review post-petition AP. |
| Brown, M. | 03-Feb-25 | 0.5 | \$955 | \$477.50 | Call with WP AP team, M. Jobe (FTI) and B. Rastogi (FTI) to review post-petition AP. |
| Rastogi, B. | 03-Feb-25 | 0.5 | \$485 | \$242.50 | Call with WP AP team, M. Jobe (FTI) and M. Brown (FTI) to review post-petition AP. |
| Rastogi, B. | 03-Feb-25 | 0.5 | \$485 | \$242.50 | Identify invoices in new weekly provider file for pre and post petition amounts. |
| Jobe, M. | 03-Feb-25 | 0.6 | \$1,045 | \$627.00 | Call with T. Waque (FTI) and K. Smith (FTI) regarding prior week's payment run and the payment run process. |
| Brown, M. | 03-Feb-25 | 0.6 | \$955 | \$573.00 | Participate on call with Lazard and WP accounting to discuss DIP interest calculations. |
| Waque, T. | 03-Feb-25 | 0.6 | \$1,010 | \$606.00 | Call with M. Jobe (FTI) and K. Smith (FTI) regarding prior week's payment run and the payment run process. |
| Smith, K. | 03-Feb-25 | 0.6 | \$730 | \$438.00 | Call with M. Jobe (FTI) and T. Waque (FTI) regarding prior week's payment run and the payment run process. |
| Brown, M. | 03-Feb-25 | 0.7 | \$955 | \$668.50 | Call with S. Smith (WP) to finalize January professional fee roll-forward for WP accounting. |
| Brown, M. | 03-Feb-25 | 1.2 | \$955 | \$1,146.00 | Review and revise AP detail with B. Rastogi (FTI). |
| Smith, K. | 03-Feb-25 | 1.2 | \$730 | \$876.00 | Update DIP and exit trackers. |
| Rastogi, B. | 03-Feb-25 | 1.2 | \$485 | \$582.00 | Review and revise AP detail with M. Brown (FTI). |
| Smith, K. | 03-Feb-25 | 1.8 | \$730 | \$1,314.00 | Finalize updates to the professional fee tracker and roll forward. |
| Smith, K. | 03-Feb-25 | 2.3 | \$730 | \$1,679.00 | Update professional fee tracker and roll forward. |
| Smith, K. | 03-Feb-25 | 2.8 | \$730 | \$2,044.00 | Update payment trackers. |
| Brown, M. | 04-Feb-25 | 0.2 | \$955 | \$191.00 | Correspond with S. Tussey (WP) regarding OCPs. |
| Brown, M. | 04-Feb-25 | 0.3 | \$955 | \$286.50 | Discuss taxes with B. Lukasik (WP). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Brown, M. | 04-Feb-25 | 0.3 | \$955 | \$286.50 | Converse with J. Desiderio (WP) and S. Szanzer (MWE) regarding utility bond. |
| Brown, M. | 04-Feb-25 | 0.3 | \$955 | \$286.50 | Correspond with WP AP and K. Smith (FTI) to review fee applications. |
| Rastogi, B. | 04-Feb-25 | 0.3 | \$485 | \$145.50 | Discuss fee applications with the Wellpath Team. |
| Smith, K. | 04-Feb-25 | 0.3 | \$730 | \$219.00 | Correspond with WP's accounts payable department and M. Brown (FTI) to review fee applications. |
| Brown, M. | 04-Feb-25 | 0.5 | \$955 | \$477.50 | Call with K. Smith (FTI) to review professional fee invoices and applications prior to sending to WP accounting. |
| Smith, K. | 04-Feb-25 | 0.5 | \$730 | \$365.00 | Call with M. Brown (FTI) to review professional fee invoices and applications prior to sending to WP accounting. |
| Smith, K. | 04-Feb-25 | 0.7 | \$730 | \$511.00 | Update DIP tracker. |
| Brown, M. | 04-Feb-25 | 0.8 | \$955 | \$764.00 | Review and prepare summary of actuals to forecast for various expenses. |
| Smith, K. | 04-Feb-25 | 0.9 | \$730 | \$657.00 | Outline the professional fee payment schedule/process for the Company. |
| Smith, K. | 04-Feb-25 | 1.1 | \$730 | \$803.00 | Finalize the weekly payment proposals. |
| Smith, K. | 04-Feb-25 | 2.3 | \$730 | \$1,679.00 | Continue updating the weekly payment proposals. |
| Smith, K. | 04-Feb-25 | 2.3 | \$730 | \$1,679.00 | Review payment escalation requests and begin preparing the weekly payment proposals. |
| Brown, M. | 05-Feb-25 | 0.4 | \$955 | \$382.00 | Review surety bond information in preparation for call. |
| Brown, M. | 05-Feb-25 | 0.5 | \$955 | \$477.50 | Call with J. Desiderio (WP), S. Szanzer (MWE) and surety broker to discuss surety bond. |
| Brown, M. | 05-Feb-25 | 0.5 | \$955 | \$477.50 | Prepare professional fee payments summary for WP with K. Smith (FTI). |
| Smith, K. | 05-Feb-25 | 0.5 | \$730 | \$365.00 | Prepare professional fee payments summary for WP with M. Brown (FTI). |
| Smith, K. | 05-Feb-25 | 0.5 | \$730 | \$365.00 | Correspondence with the Company regarding professional fees to be paid this week. |
| Rastogi, B. | 05-Feb-25 | 0.7 | \$485 | \$339.50 | Review AP report with RS invoice details removed. |
| Jobe, M. | 05-Feb-25 | 0.8 | \$1,045 | \$836.00 | Weekly payment review meeting with WP team and K. Smith (FTI). |
| Smith, K. | 05-Feb-25 | 0.8 | \$730 | \$584.00 | Weekly payment review meeting with WP team and M. Jobe (FTI). |
| Jobe, M. | 05-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Meeting with K. Smith (FTI) to review weekly proposed payments and provide feedback. |
| Smith, K. | 05-Feb-25 | 1.0 | \$730 | \$730.00 | Meeting with M. Jobe (FTI) to review weekly proposed payments and provide feedback. |
| Smith, K. | 05-Feb-25 | 1.6 | \$730 | \$1,168.00 | Prepare weekly payment tracker summaries for management review. |
| Smith, K. | 05-Feb-25 | 2.4 | \$730 | \$1,752.00 | Update weekly payment proposals for management review. |
| Smith, K. | 05-Feb-25 | 2.7 | \$730 | \$1,971.00 | Prepare the weekly payment proposals for management review. |
| Rastogi, B. | 06-Feb-25 | 0.4 | \$485 | \$194.00 | Review WP only AP file and give feedback to the company. |
| Smith, K. | 06-Feb-25 | 0.7 | \$730 | \$511.00 | Update professional fee tracker and roll forward. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Smith, K. | 06-Feb-25 | 0.9 | \$730 | \$657.00 | Update payment trackers. |
| Peterson, A. | 07-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with H. Campbell (WP) regarding a specific provider. |
| Peterson, A. | 07-Feb-25 | 0.1 | \$1,000 | \$100.00 | Correspond with J. Longfield-Smith (WP) regarding a specific provider. |
| Smith, K. | 07-Feb-25 | 0.4 | \$730 | \$292.00 | Update professional fee tracker and roll forward. |
| Rastogi, B. | 07-Feb-25 | 0.5 | \$485 | \$242.50 | Prepare DPO analysis for PC only vendors. |
| Smith, K. | 07-Feb-25 | 1.3 | \$730 | \$949.00 | Update DIP and exit tracker. |
| Rastogi, B. | 08-Feb-25 | 0.7 | \$485 | \$339.50 | Continue preparing DPO analysis for PC only vendors. |
| Brown, M. | 10-Feb-25 | 0.1 | \$955 | \$95.50 | Call with S. Tussey (WP) to discuss interest calculations. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Correspond with G. Langston (FTI) regarding funded debt. |
| Rastogi, B. | 10-Feb-25 | 0.5 | \$485 | \$242.50 | Reformat the DPO analysis and include averages of days outstanding. |
| Rastogi, B. | 10-Feb-25 | 0.7 | \$485 | \$339.50 | Prepare version over version variance for PC only providers. |
| Rastogi, B. | 10-Feb-25 | 0.8 | \$485 | \$388.00 | Continue preparing DPO analysis for PC only vendors and providers. |
| Rastogi, B. | 10-Feb-25 | 0.9 | \$485 | \$436.50 | Update AP aging summary. |
| Brown, M. | 10-Feb-25 | 1.2 | \$955 | \$1,146.00 | Call with B. Rastogi (FTI) to review AP aging. |
| Rastogi, B. | 10-Feb-25 | 1.2 | \$485 | \$582.00 | Call with M. Brown (FTI) to review AP aging. |
| Smith, K. | 10-Feb-25 | 1.9 | \$730 | \$1,387.00 | Weekly payment reconciliation. |
| Waque, T. | 11-Feb-25 | 0.2 | \$1,010 | \$202.00 | Review latest AP aging and provide comments. |
| Smith, K. | 11-Feb-25 | 0.7 | \$730 | \$511.00 | Update DIP trackers. |
| Smith, K. | 11-Feb-25 | 0.9 | \$730 | \$657.00 | Prepare the weekly payment proposals. |
| Brown, M. | 11-Feb-25 | 1.4 | \$955 | \$1,337.00 | Review and prepare DPO analysis with B. Rastogi (FTI). |
| Smith, K. | 11-Feb-25 | 1.4 | \$730 | \$1,022.00 | Update the pass through analysis. |
| Rastogi, B. | 11-Feb-25 | 1.4 | \$485 | \$679.00 | Review and prepare DPO analysis with M. Brown (FTI). |
| Smith, K. | 11-Feb-25 | 2.0 | \$730 | \$1,460.00 | Update payment trackers. |
| Smith, K. | 11-Feb-25 | 2.7 | \$730 | \$1,971.00 | Finalize the weekly payment proposals. |
| Brown, M. | 12-Feb-25 | 0.3 | \$955 | \$286.50 | Review professional fee invoices due for payment. |
| Rastogi, B. | 12-Feb-25 | 0.3 | \$485 | \$145.50 | Continue reconciling January bank statements for the MOR. |
| Brown, M. | 12-Feb-25 | 0.4 | \$955 | \$382.00 | Finalize DPO analysis with B. Rastogi (FTI). |
| Rastogi, B. | 12-Feb-25 | 0.4 | \$485 | \$194.00 | Finalize DPO analysis with M. Brown (FTI). |
| Jobe, M. | 12-Feb-25 | 0.7 | \$1,045 | \$731.50 | Weekly payment review meeting with WP team and K. Smith (FTI). |
| Smith, K. | 12-Feb-25 | 0.7 | \$730 | \$511.00 | Weekly payment review meeting with WP team and M. Jobe (FTI). |
| Jobe, M. | 12-Feb-25 | 0.8 | \$1,045 | \$836.00 | Call with K. Smith (FTI) to discuss the weekly payment proposals. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Smith, K. | 12-Feb-25 | 0.8 | \$730 | \$584.00 | Call with M. Jobe (FTI) to discuss the weekly payment proposals. |
| Rastogi, B. | 12-Feb-25 | 0.8 | \$485 | \$388.00 | Prepare examples for customer contracts meeting with the company. |
| Smith, K. | 12-Feb-25 | 0.9 | \$730 | \$657.00 | Update the professional fee tracker and roll forward. |
| Smith, K. | 12-Feb-25 | 1.3 | \$730 | \$949.00 | Finalize the weekly payment proposals for management review. |
| Smith, K. | 12-Feb-25 | 1.7 | \$730 | \$1,241.00 | Prepare the weekly payment proposals summary for management review. |
| Smith, K. | 12-Feb-25 | 1.8 | \$730 | \$1,314.00 | Update the weekly payment proposals. |
| Smith, K. | 12-Feb-25 | 1.9 | \$730 | \$1,387.00 | Correspond with the Company regarding the weekly payment run. |
| Rastogi, B. | 13-Feb-25 | 0.1 | \$485 | \$48.50 | Correspond with T. Waque (FTI) regarding DPO analysis. |
| Brown, M. | 13-Feb-25 | 0.3 | \$955 | \$286.50 | Call with C. Williams (WP) and B. Rastogi (FTI) to review AP. |
| Rastogi, B. | 13-Feb-25 | 0.3 | \$485 | \$145.50 | Call with C. Williams (WP) and M. Brown (FTI) to review AP. |
| Jobe, M. | 13-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review PC AP and DPO with FTI team. |
| Brown, M. | 13-Feb-25 | 0.4 | \$955 | \$382.00 | Review PC AP and DPO with FTI team. |
| Waque, T. | 13-Feb-25 | 0.4 | \$1,010 | \$404.00 | Review PC AP and DPO with FTI team. |
| Rastogi, B. | 13-Feb-25 | 0.4 | \$485 | \$194.00 | Review PC AP and DPO with FTI team. |
| Rastogi, B. | 13-Feb-25 | 0.4 | \$485 | \$194.00 | Prepare list of invoices that need to be reviewed by the company for purposes of cleaning up AP. |
| Smith, K. | 13-Feb-25 | 0.5 | \$730 | \$365.00 | Address questions regarding the weekly payment proposals. |
| Smith, K. | 13-Feb-25 | 1.2 | \$730 | \$876.00 | Update the payment tracker. |
| Brown, M. | 14-Feb-25 | 0.1 | \$955 | \$95.50 | Correspond with K. Smith (FTI) regarding OCP payments. |
| Smith, K. | 14-Feb-25 | 1.2 | \$730 | \$876.00 | Update payment and DIP trackers. |
| Smith, K. | 17-Feb-25 | 0.2 | \$730 | \$146.00 | Correspond with the Company regarding professional fees. |
| Peterson, A. | 17-Feb-25 | 0.4 | \$1,000 | \$400.00 | Correspond with T. Travis (WP) regarding post-petition provider payments. |
| Rastogi, B. | 17-Feb-25 | 0.4 | \$485 | \$194.00 | Identify invoices in new weekly provider files for pre and post petition amounts. |
| Smith, K. | 17-Feb-25 | 0.7 | \$730 | \$511.00 | Update the exit facility analysis. |
| Rastogi, B. | 17-Feb-25 | 0.7 | \$485 | \$339.50 | Prepare listing of AP invoices that need to be reviewed by the company for purposes of cleaning up AP. |
| Smith, K. | 17-Feb-25 | 0.8 | \$730 | \$584.00 | Update the DIP tracker. |
| Smith, K. | 17-Feb-25 | 1.1 | \$730 | \$803.00 | Update payment trackers. |
| Rastogi, B. | 17-Feb-25 | 1.4 | \$485 | \$679.00 | Identify invoices in new weekly AP files for pre and post petition amounts. |
| Smith, K. | 17-Feb-25 | 1.7 | \$730 | \$1,241.00 | Update trackers with current accounts payable data. |
| Peterson, A. | 17-Feb-25 | 1.9 | \$1,000 | \$1,900.00 | Review a file from the Company related to post-petition provider payments. |
| Jobe, M. | 18-Feb-25 | 0.4 | \$1,045 | \$418.00 | Meet with K. Smith (FTI) regarding initial review of proposed payments. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Waque, T. | 18-Feb-25 | 0.4 | \$1,010 | \$404.00 | Update FBOP Accounts Payable in providers tracker. |
| Smith, K. | 18-Feb-25 | 0.4 | \$730 | \$292.00 | Correspond with the Company regarding OCPs. |
| Smith, K. | 18-Feb-25 | 0.4 | \$730 | \$292.00 | Meet with M. Jobe (FTI) regarding initial review of proposed payments. |
| Brown, M. | 18-Feb-25 | 0.6 | \$955 | \$573.00 | Review post petition AP detail and summary with B. Rastogi (FTI). |
| Rastogi, B. | 18-Feb-25 | 0.6 | \$485 | \$291.00 | Review post petition AP detail and summary with M. Brown (FTI). |
| Smith, K. | 18-Feb-25 | 1.3 | \$730 | \$949.00 | Continue preparing the monthly UCC reporting requirements. |
| Smith, K. | 18-Feb-25 | 1.7 | \$730 | \$1,241.00 | Prepare the monthly UCC reporting requirements. |
| Rastogi, B. | 18-Feb-25 | 2.1 | \$485 | \$1,018.50 | Prepare post-petition AP summary to be updated weekly. |
| Smith, K. | 18-Feb-25 | 2.3 | \$730 | \$1,679.00 | Prepare the weekly payment proposals. |
| Smith, K. | 19-Feb-25 | 0.4 | \$730 | \$292.00 | Update the pass through analysis. |
| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meet with K. Smith (FTI) to review weekly payment proposals. |
| Smith, K. | 19-Feb-25 | 0.5 | \$730 | \$365.00 | Meet with M. Jobe (FTI) to review weekly payment proposals. |
| Jobe, M. | 19-Feb-25 | 0.8 | \$1,045 | \$836.00 | Attend weekly payment review meeting with WP team and K. Smith (FTI). |
| Smith, K. | 19-Feb-25 | 0.8 | \$730 | \$584.00 | Attend weekly payment review meeting with WP team and M. Jobe (FTI). |
| Smith, K. | 19-Feb-25 | 0.9 | \$730 | \$657.00 | Update the weekly payment proposals. |
| Smith, K. | 19-Feb-25 | 1.0 | \$730 | \$730.00 | Finalize the weekly payment proposals for management review. |
| Smith, K. | 19-Feb-25 | 1.2 | \$730 | \$876.00 | Continue preparing the weekly payment proposals for management review. |
| Smith, K. | 19-Feb-25 | 1.8 | \$730 | \$1,314.00 | Update the weekly payment proposals for management review. |
| Smith, K. | 20-Feb-25 | 0.5 | \$730 | \$365.00 | Update the weekly payment proposals. |
| Smith, K. | 20-Feb-25 | 0.6 | \$730 | \$438.00 | Provide an internal update on professional fee invoices and tracking. |
| Smith, K. | 20-Feb-25 | 1.2 | \$730 | \$876.00 | Weekly payment reconciliation. |
| Smith, K. | 21-Feb-25 | 0.4 | \$730 | \$292.00 | Provide an update on the professional fees coming due. |
| Brown, M. | 21-Feb-25 | 0.5 | \$955 | \$477.50 | Call with WP accounting team and B. Rastogi (FTI) to discuss cleaning up AP. |
| Rastogi, B. | 21-Feb-25 | 0.5 | \$485 | \$242.50 | Call with WP accounting team and M. Brown (FTI) to discuss cleaning up AP. |
| Smith, K. | 23-Feb-25 | 0.4 | \$730 | \$292.00 | Update vendor payment analysis. |
| Waque, T. | 24-Feb-25 | 0.1 | \$1,010 | \$101.00 | Discuss latest PC and PT payments tracker with K. Smith (FTI). |
| Smith, K. | 24-Feb-25 | 0.1 | \$730 | \$73.00 | Discuss latest PC and PT payments tracker with T. Waque (FTI). |
| Jobe, M. | 24-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with K. Smith (FTI) regarding updates to DIP budget vs. payment review and reporting. |
| Waque, T. | 24-Feb-25 | 0.2 | \$1,010 | \$202.00 | Discuss payment tracking with K. Smith (FTI). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Smith, K. | 24-Feb-25 | 0.2 | \$730 | \$146.00 | Meeting with M. Jobe (FTI) regarding updates to DIP budget vs. payment review and reporting. |
| Smith, K. | 24-Feb-25 | 0.2 | \$730 | \$146.00 | Discuss payment tracking with T. Waque (FTI). |
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Meeting with K. Smith (FTI) to review weekly payments vs. DIP budget actuals. |
| Smith, K. | 24-Feb-25 | 0.3 | \$730 | \$219.00 | Meeting with M. Jobe (FTI) to review weekly payments vs. DIP budget actuals. |
| Rastogi, B. | 24-Feb-25 | 0.3 | \$485 | \$145.50 | Address insurance and surety related request from MWE. |
| Rastogi, B. | 24-Feb-25 | 0.4 | \$485 | \$194.00 | Send invoices that need to be reviewed for AP clean up to the company following a call last week. |
| Rastogi, B. | 24-Feb-25 | 0.5 | \$485 | \$242.50 | Identify invoices in new weekly provider files for pre and post petition amounts. |
| Smith, K. | 24-Feb-25 | 1.2 | \$730 | \$876.00 | Update payment trackers. |
| Jobe, M. | 24-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Meeting with T. Waque (FTI) to review provider pass-through payments and budget process. |
| Waque, T. | 24-Feb-25 | 1.3 | \$1,010 | \$1,313.00 | Meeting with M. Jobe (FTI) to review provider pass-through payments and budget process. |
| Rastogi, B. | 24-Feb-25 | 1.7 | \$485 | \$824.50 | Tag invoices in new weekly AP files for pre and post petition amounts. |
| Smith, K. | 24-Feb-25 | 2.6 | \$730 | \$1,898.00 | Update the pass through analysis. |
| Waque, T. | 25-Feb-25 | 0.2 | \$1,010 | \$202.00 | Work on classification of passthroughs. |
| Jobe, M. | 25-Feb-25 | 0.3 | \$1,045 | \$313.50 | Meeting with T. Waque (FTI) and K. Smith (FTI) regarding reclass of pass-through payments. |
| Waque, T. | 25-Feb-25 | 0.3 | \$1,010 | \$303.00 | Meeting with M. Jobe (FTI) and K. Smith (FTI) regarding reclass of pass-through payments. |
| Rastogi, B. | 25-Feb-25 | 0.3 | \$485 | \$145.50 | Continue to address insurance and surety related request from MWE. |
| Smith, K. | 25-Feb-25 | 0.3 | \$730 | \$219.00 | Meeting with M. Jobe (FTI) and T. Waque (FTI) regarding reclass of pass-through payments. |
| Rastogi, B. | 25-Feb-25 | 0.4 | \$485 | \$194.00 | Review data for supplemental parties in interest list. |
| Jobe, M. | 25-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updated pass-through analysis from J. Coleman (WP). |
| Jobe, M. | 25-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updated pass-through spend category mapping from K. Smith (FTI). |
| Jobe, M. | 25-Feb-25 | 0.6 | \$1,045 | \$627.00 | Meeting with J. Coleman (WP) and T. Waque (FTI) regarding pass-through spend and AR. |
| Waque, T. | 25-Feb-25 | 0.6 | \$1,010 | \$606.00 | Meeting with J. Coleman (WP) and M. Jobe (FTI) regarding pass-through spend and AR. |
| Rastogi, B. | 25-Feb-25 | 0.7 | \$485 | \$339.50 | Update 503b9 claims review file for new claims received in the latest claims register from Epiq. |
| Smith, K. | 25-Feb-25 | 0.8 | \$730 | \$584.00 | Update the pass through analysis. |
| Smith, K. | 25-Feb-25 | 0.8 | \$730 | \$584.00 | Update pass through mapping. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Rastogi, B. | 25-Feb-25 | 0.9 | \$485 | \$436.50 | Prepare payments by invoices paid for the preference analysis. |
| Smith, K. | 25-Feb-25 | 1.0 | \$730 | \$730.00 | Update the OCP tracker. |
| Smith, K. | 25-Feb-25 | 1.0 | \$730 | \$730.00 | Prepare a monthly pass through analysis. |
| Waque, T. | 25-Feb-25 | 1.1 | \$1,010 | \$1,111.00 | Review passthrough Net Working Capital analysis sent by company and provide questions and comments. |
| Waque, T. | 25-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Investigate passthrough payments networking capital. |
| Smith, K. | 25-Feb-25 | 1.3 | \$730 | \$949.00 | Update trackers with current accounts payable information. |
| Smith, K. | 25-Feb-25 | 1.8 | \$730 | \$1,314.00 | Prepare the weekly payment proposals. |
| Smith, K. | 25-Feb-25 | 2.4 | \$730 | \$1,752.00 | Update payment and DIP trackers. |
| Rastogi, B. | 26-Feb-25 | 0.1 | \$485 | \$48.50 | Correspond with the company regarding insurance and surety request from MWE. |
| Jobe, M. | 26-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with C. Williams (WP) and B. Rastogi (FTI) regarding AP cleanup status. |
| Rastogi, B. | 26-Feb-25 | 0.2 | \$485 | \$97.00 | Meeting with C. Williams (WP) and M. Jobe (FTI) regarding AP cleanup status. |
| Rastogi, B. | 26-Feb-25 | 0.2 | \$485 | \$97.00 | Correspond with the company regarding pre and post split provider claims for purposes of AP clean up. |
| Smith, K. | 26-Feb-25 | 0.5 | \$730 | \$365.00 | Correspond with WP management regarding the payments proposed for the week. |
| Smith, K. | 26-Feb-25 | 0.5 | \$730 | \$365.00 | Prepare a bridge between monthly professional fee forecasts vs. actuals. |
| Jobe, M. | 26-Feb-25 | 0.6 | \$1,045 | \$627.00 | Meeting with K. Smith (FTI) to review weekly proposed payments and mapping update related to pass-through payments with AR offset. |
| Smith, K. | 26-Feb-25 | 0.6 | \$730 | \$438.00 | Meeting with M. Jobe (FTI) to review weekly proposed payments and mapping update related to pass through payments with AR offset. |
| Rastogi, B. | 26-Feb-25 | 0.6 | \$485 | \$291.00 | Review payments and AP for a specific vendor for claims reconciliation. |
| Rastogi, B. | 26-Feb-25 | 0.7 | \$485 | \$339.50 | Prepare supplemental PII in Word and Excel for MWE. |
| Peterson, A. | 26-Feb-25 | 0.9 | \$1,000 | \$900.00 | Create a summary of post-petition payments to a specific provider. |
| Smith, K. | 26-Feb-25 | 1.0 | \$730 | \$730.00 | Update weekly payment proposals for management review. |
| Peterson, A. | 26-Feb-25 | 1.4 | \$1,000 | \$1,400.00 | Review post-petition payments by various providers. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review weekly payment run with WP and K. Smith (FTI). |
| Smith, K. | 27-Feb-25 | 0.3 | \$730 | \$219.00 | Review weekly payment run with WP and M. Jobe (FTI). |
| Smith, K. | 27-Feb-25 | 0.9 | \$730 | \$657.00 | Update weekly payment proposals for management review. |
| Waque, T. | 27-Feb-25 | 1.1 | \$1,010 | \$1,111.00 | Prepare 503(b)(9) payments analysis. |
| Waque, T. | 27-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Reconcile payments made to trade vendors vs AP balance. |
| Smith, K. | 27-Feb-25 | 1.9 | \$730 | \$1,387.00 | Update the weekly payment proposals for management review. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Post-Petition Accounting and Business Operations

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|--|
| Smith, K. | 27-Feb-25 | 2.8 | \$730 | \$2,044.00 | Update the OCP tracker. |
| Smith, K. | 28-Feb-25 | 0.6 | \$730 | \$438.00 | Update the professional fee tracker and roll forward. |
| Smith, K. | 28-Feb-25 | 0.8 | \$730 | \$584.00 | Work on weekly payment reconciliation. |
| Smith, K. | 28-Feb-25 | 1.8 | \$730 | \$1,314.00 | Update weekly payment proposals for management review. |
| Subtotal | | 162.7 | | \$122,600.50 | |

Schedules of Assets and Liabilities and Statement of Financial Affairs

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------------|---|
| Rastogi, B. | 03-Feb-25 | 0.2 | \$485 | \$97.00 | Address question regarding SOFA 4. |
| Rastogi, B. | 03-Feb-25 | 0.2 | \$485 | \$97.00 | Correspond with S. Tussey (WP) regarding SOFA 4 compensation figures. |
| Brown, M. | 03-Feb-25 | 0.5 | \$955 | \$477.50 | Correspond with S. Tussey (WP) regarding SOFA 4 compensation figures. |
| Brown, M. | 03-Feb-25 | 0.6 | \$955 | \$573.00 | Discuss and review revised SOFA 4 with B. Rastogi (FTI). |
| Rastogi, B. | 03-Feb-25 | 0.6 | \$485 | \$291.00 | Discuss and review revised SOFA 4 with M. Brown (FTI). |
| Rastogi, B. | 04-Feb-25 | 0.2 | \$485 | \$97.00 | Send MWE revised SOFA 4. |
| Langton, P. | 04-Feb-25 | 0.4 | \$1,155 | \$462.00 | Meeting with B. Rastogi (FTI) to discuss KEIP/KERP and SOFA 4. |
| Rastogi, B. | 04-Feb-25 | 0.4 | \$485 | \$194.00 | Meeting with G. Langton (FTI) to discuss KEIP/KERP and SOFA 4. |
| Rastogi, B. | 05-Feb-25 | 1.3 | \$485 | \$630.50 | Prepare further revision of SOFA 4. |
| Rastogi, B. | 10-Feb-25 | 0.3 | \$485 | \$145.50 | Review SOFA 4 for KERP participants. |
| Brown, M. | 14-Feb-25 | 0.3 | \$955 | \$286.50 | Correspond with A. Warso (Epiq) regarding revised SOFA 4 filing. |
| Rastogi, B. | 26-Feb-25 | 0.2 | \$485 | \$97.00 | Correspond with the MWE regarding the SOFA 4. |
| Peterson, A. | 26-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with B. Rastogi (FTI) to discuss revisions to SOFA 4. |
| Rastogi, B. | 26-Feb-25 | 0.4 | \$485 | \$194.00 | Call with A. Peterson (FTI) to discuss revisions to SOFA 4. |
| Rastogi, B. | 26-Feb-25 | 0.4 | \$485 | \$194.00 | Revise SOFA 4 for MWE. |
| Subtotal | | 6.4 | | \$4,236.00 | |

FTI Consulting, Inc.**Itemized Fees by Activity Category****WELLPATH HOLDINGS, INC., et al., Case No. 24-90533****February 1, 2025 through February 28, 2025*****Travel Time***

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|--------------------|--|
| Peterson, A. | 02-Feb-25 | 2.0 | \$1,000 | \$2,000.00 | One-half of total travel time from Houston, TX to Nashville, TN. |
| Waque, T. | 02-Feb-25 | 2.3 | \$1,010 | \$2,323.00 | One-half of total travel time from New York, NY to Nashville, TN. |
| Reiter, A. | 03-Feb-25 | 1.5 | \$810 | \$1,215.00 | One-half of total travel time from Charlotte, NC to Nashville, TN. |
| Brown, M. | 03-Feb-25 | 2.0 | \$955 | \$1,910.00 | One-half of total travel time from Houston, TX to Nashville, TN. |
| Rastogi, B. | 03-Feb-25 | 2.0 | \$485 | \$970.00 | One-half of total travel time from Houston, TX to Nashville, TN. |
| Jobe, M. | 03-Feb-25 | 2.3 | \$1,045 | \$2,403.50 | One-half of total travel time from New York, NY to Nashville, TN. |
| Reiter, A. | 05-Feb-25 | 1.5 | \$810 | \$1,215.00 | One-half of total travel time from Nashville, TN to Charlotte, NC. |
| Peterson, A. | 06-Feb-25 | 2.0 | \$1,000 | \$2,000.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Brown, M. | 06-Feb-25 | 2.0 | \$955 | \$1,910.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Rastogi, B. | 06-Feb-25 | 2.0 | \$485 | \$970.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Jobe, M. | 06-Feb-25 | 2.3 | \$1,045 | \$2,403.50 | One-half of total travel time from Nashville, TN to New York, NY. |
| Waque, T. | 06-Feb-25 | 2.3 | \$1,010 | \$2,323.00 | One-half of total travel time from Nashville, TN to New York, NY. |
| Reiter, A. | 10-Feb-25 | 1.5 | \$810 | \$1,215.00 | One-half of total travel time from Charlotte, NC to Nashville, TN. |
| Reiter, A. | 13-Feb-25 | 1.5 | \$810 | \$1,215.00 | One-half of total travel time from Nashville, TN to Charlotte, NC. |
| Smith, K. | 16-Feb-25 | 1.5 | \$730 | \$1,095.00 | One-half of total travel time from Charlotte, NC to Nashville, TN. |
| Peterson, A. | 16-Feb-25 | 2.0 | \$1,000 | \$2,000.00 | One-half of total travel time from Austin, TX to Nashville, TN. |
| Rastogi, B. | 16-Feb-25 | 2.0 | \$485 | \$970.00 | One-half of total travel time from Houston, TX to Nashville, TN. |
| Brown, M. | 17-Feb-25 | 2.0 | \$955 | \$1,910.00 | One-half of total travel time from Houston, TX to Nashville, TN. |
| Jobe, M. | 17-Feb-25 | 2.3 | \$1,045 | \$2,403.50 | One-half of total travel time from New York, NY to Nashville, TN. |
| Langton, P. | 17-Feb-25 | 3.0 | \$1,155 | \$3,465.00 | One-half of total travel time from Newark, NJ to Houston, TX. |
| Langton, P. | 19-Feb-25 | 3.0 | \$1,155 | \$3,465.00 | One-half of total travel time from Houston, TX to Newark, NJ. |
| Smith, K. | 20-Feb-25 | 1.5 | \$730 | \$1,095.00 | One-half of total travel time from Nashville, TN to Charlotte, NC. |
| Peterson, A. | 20-Feb-25 | 2.0 | \$1,000 | \$2,000.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Brown, M. | 20-Feb-25 | 2.0 | \$955 | \$1,910.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Rastogi, B. | 20-Feb-25 | 2.0 | \$485 | \$970.00 | One-half of total travel time from Nashville, TN to Houston, TX. |
| Jobe, M. | 20-Feb-25 | 2.3 | \$1,045 | \$2,403.50 | One-half of total travel time from Nashville, TN to New York, NY. |
| Waque, T. | 20-Feb-25 | 2.3 | \$1,010 | \$2,323.00 | One-half of total travel time from Nashville, TN to New York, NY. |
| Subtotal | | 55.1 | | \$50,083.00 | |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 03-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review weekly payment tracker and DIP status. |
| Dragelin, T. | 03-Feb-25 | 0.5 | \$1,420 | \$710.00 | Update and review of vendor negotiations. |
| Jobe, M. | 03-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly meeting with Local Government team regarding critical vendor priorities and issues. |
| Jobe, M. | 03-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly meeting with State/Federal team regarding critical vendor priorities and issues. |
| Jobe, M. | 03-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend bi-weekly Executive Leadership Team meeting. |
| Jobe, M. | 03-Feb-25 | 0.9 | \$1,045 | \$940.50 | Review and respond to vendor inquiries from Wellpath team. |
| Waque, T. | 03-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Incorporate latest updates from Provider file done by WP team to Master and reconcile versions. |
| Waque, T. | 03-Feb-25 | 2.1 | \$1,010 | \$2,121.00 | Map and include cure amounts by providers. |
| Waque, T. | 03-Feb-25 | 2.6 | \$1,010 | \$2,626.00 | Update categories in negotiations tracker. |
| Reiter, A. | 04-Feb-25 | 0.3 | \$810 | \$243.00 | Discussion related to critical vendors with the Company. |
| Waque, T. | 04-Feb-25 | 0.4 | \$1,010 | \$404.00 | Allocate providers to team members. |
| Dragelin, T. | 04-Feb-25 | 0.5 | \$1,420 | \$710.00 | Update and review of vendor negotiations. |
| Jobe, M. | 04-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with claims vendor regarding status of bankruptcy sale/plan. |
| Jobe, M. | 04-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review updates to DIP analysis. |
| Jobe, M. | 04-Feb-25 | 0.7 | \$1,045 | \$731.50 | Participate in weekly meeting with WP FP&A team regarding negotiations and payment timing. |
| Jobe, M. | 04-Feb-25 | 0.7 | \$1,045 | \$731.50 | Review updates to DIP and Exit analysis and prep for meeting with Ankura. |
| Brown, M. | 04-Feb-25 | 0.9 | \$955 | \$859.50 | Review and respond to emails received related to vendor inquiries. |
| Jobe, M. | 04-Feb-25 | 1.1 | \$1,045 | \$1,149.50 | Review weekly payment file and update escalations tab with all vendor settlements not included. |
| Jobe, M. | 04-Feb-25 | 1.2 | \$1,045 | \$1,254.00 | Review and respond to vendor inquiries from Wellpath team. |
| Jobe, M. | 05-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review PC DPO analysis. |
| Jobe, M. | 05-Feb-25 | 0.3 | \$1,045 | \$313.50 | Attend daily meeting with A. Hoffman (WP), B. Jacobsen (WP) and C. Hawkins (WP) regarding shared vendor updates. |
| Waque, T. | 05-Feb-25 | 0.3 | \$1,010 | \$303.00 | Work on access to provider files. |
| Dragelin, T. | 05-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review vendor negotiations strategy. |
| Waque, T. | 05-Feb-25 | 0.7 | \$1,010 | \$707.00 | Include new providers to critical analysis based on WP feedback. |
| Waque, T. | 05-Feb-25 | 0.7 | \$1,010 | \$707.00 | Prepare additional analysis of providers to facilitate allocation to team members. |
| Jobe, M. | 05-Feb-25 | 0.8 | \$1,045 | \$836.00 | Review and respond to vendor inquiries from Wellpath team. |
| Jobe, M. | 05-Feb-25 | 0.8 | \$1,045 | \$836.00 | Draft negotiation talking points for provider team. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 05-Feb-25 | 0.9 | \$1,045 | \$940.50 | Review final weekly payment proposals and finalize trade agreements. |
| Jobe, M. | 05-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Meeting with provider team, T. Waque (FTI) and A. Peterson (FTI) regarding negotiation plans. |
| Jobe, M. | 05-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Draft additional talking points for provider team negotiations and package to address questions. |
| Peterson, A. | 05-Feb-25 | 1.0 | \$1,000 | \$1,000.00 | Meeting with provider team, M. Jobe (FTI) and T. Waque (FTI) regarding negotiation plans. |
| Waque, T. | 05-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Meeting with provider team, M. Jobe (FTI) and A. Peterson (FTI) regarding negotiation plans. |
| Waque, T. | 05-Feb-25 | 1.4 | \$1,010 | \$1,414.00 | Consolidate providers based on Tax IDs. |
| Waque, T. | 05-Feb-25 | 2.2 | \$1,010 | \$2,222.00 | Update providers file for feedback received. |
| Jobe, M. | 06-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review update to negotiation tracker and average % negotiated. |
| Brown, M. | 06-Feb-25 | 0.4 | \$955 | \$382.00 | Review and respond to emails related to vendor management. |
| Dragelin, T. | 06-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review vendor negotiations status. |
| Jobe, M. | 06-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend daily meeting with A. Hoffman (WP), B. Jacobsen (WP) and C. Hawkins (WP) regarding shared vendor updates. |
| Jobe, M. | 06-Feb-25 | 0.7 | \$1,045 | \$731.50 | Meeting with K. Smith (FTI) to review RS shared vendor analysis from C. Williams (WP) and update DIP tracker. |
| Jobe, M. | 06-Feb-25 | 0.7 | \$1,045 | \$731.50 | Review and respond to vendor inquiries from Wellpath team. |
| Waque, T. | 06-Feb-25 | 0.7 | \$1,010 | \$707.00 | Meeting with M. Jobe (FTI) to review RS shared vendor analysis from C. Williams (WP) and update DIP tracker. |
| Waque, T. | 06-Feb-25 | 0.7 | \$1,010 | \$707.00 | Allocate providers based on amounts and list received from Providers team. |
| Jobe, M. | 06-Feb-25 | 0.8 | \$1,045 | \$836.00 | Meet with C. Hawkins (WP) regarding RS shared vendor negotiations and SF vendor issues. |
| Waque, T. | 06-Feb-25 | 0.8 | \$1,010 | \$808.00 | Update negotiation tracker for latest deals made. |
| Waque, T. | 06-Feb-25 | 2.2 | \$1,010 | \$2,222.00 | Prepare analysis of negotiated settlements. |
| Waque, T. | 06-Feb-25 | 2.4 | \$1,010 | \$2,424.00 | Create dashboard to track providers' negotiations following feedback received from WP team. |
| Jobe, M. | 07-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with Ankura team regarding PC AP questions. |
| Waque, T. | 07-Feb-25 | 0.3 | \$1,010 | \$303.00 | Draft email regarding current status and next steps needed to WP team ahead of the following week. |
| Jobe, M. | 07-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review communications related to provider reconciliations. |
| Jobe, M. | 07-Feb-25 | 0.4 | \$1,045 | \$418.00 | Meet with K. Smith (FTI) to review updates to RS DIP tracking and shared vendor payments. |
| Smith, K. | 07-Feb-25 | 0.4 | \$730 | \$292.00 | Meet with M. Jobe (FTI) to review updates to RS DIP tracking and shared vendor payments. |
| Jobe, M. | 07-Feb-25 | 0.5 | \$1,045 | \$522.50 | Draft talking points for provider team negotiations. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
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Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 07-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend daily meeting with A. Hoffman (WP), B. Jacobsen (WP) and C. Hawkins (WP) regarding shared vendor updates. |
| Jobe, M. | 07-Feb-25 | 0.5 | \$1,045 | \$522.50 | Draft outreach to vendors and stakeholders for meeting scheduling the following week. |
| Jobe, M. | 07-Feb-25 | 0.7 | \$1,045 | \$731.50 | Review and respond to vendor inquiries from Wellpath team. |
| Jobe, M. | 07-Feb-25 | 0.8 | \$1,045 | \$836.00 | Weekly vendor communications and updates regarding reconciliation and settlements. |
| Jobe, M. | 07-Feb-25 | 0.9 | \$1,045 | \$940.50 | Incorporate updates from weekly negotiations into negotiation tracker. |
| Waque, T. | 07-Feb-25 | 1.1 | \$1,010 | \$1,111.00 | Prepare summary of providers analysis to share with WP team. |
| Jobe, M. | 08-Feb-25 | 0.7 | \$1,045 | \$731.50 | Communications with WP HR team regarding vendor issues. |
| Jobe, M. | 08-Feb-25 | 2.3 | \$1,045 | \$2,403.50 | Update negotiation tracker and prepare recommendation on settlements for remaining trade vendors. |
| Jobe, M. | 10-Feb-25 | 0.2 | \$1,045 | \$209.00 | Call with T. Waque (FTI) regarding provider tracking status and contact reconciliation. |
| Waque, T. | 10-Feb-25 | 0.2 | \$1,010 | \$202.00 | Call with M. Jobe (FTI) regarding provider tracking status and contact reconciliation. |
| Jobe, M. | 10-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review payment reconciliation from prior week. |
| Jobe, M. | 10-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with R. Feldman (Ankura) regarding PA AP. |
| Jobe, M. | 10-Feb-25 | 0.3 | \$1,045 | \$313.50 | Draft language for vendor communications and feedback to be used to Finance Team. |
| Jobe, M. | 10-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review analysis related to pass-through contracts vs. payments. |
| Peterson, A. | 10-Feb-25 | 0.3 | \$1,000 | \$300.00 | Call with WP and T. Waque (FTI) to discuss provider negotiations. |
| Waque, T. | 10-Feb-25 | 0.3 | \$1,010 | \$303.00 | Call with WP and A. Peterson (FTI) to discuss provider negotiations. |
| Jobe, M. | 10-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to internal vendor communications and inquiries. |
| Jobe, M. | 10-Feb-25 | 0.4 | \$1,045 | \$418.00 | Discuss critical vendor payments with WP, T. Waque (FTI) and A. Reiter (FTI). |
| Jobe, M. | 10-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with T. Waque (FTI) regarding provider negotiation updates and feedback from WP provider team. |
| Waque, T. | 10-Feb-25 | 0.4 | \$1,010 | \$404.00 | Discuss critical vendor payments with WP, M. Jobe (FTI) and A. Reiter (FTI). |
| Waque, T. | 10-Feb-25 | 0.4 | \$1,010 | \$404.00 | Call with M. Jobe (FTI) regarding provider negotiation updates and feedback from WP provider team. |
| Reiter, A. | 10-Feb-25 | 0.4 | \$810 | \$324.00 | Discuss critical vendor payments with WP, M. Jobe (FTI) and T. Waque (FTI). |
| Dragelin, T. | 10-Feb-25 | 0.5 | \$1,420 | \$710.00 | Review vendor negotiations status. |
| Jobe, M. | 10-Feb-25 | 0.5 | \$1,045 | \$522.50 | Incorporate updates to negotiation tracker and review updates to team negotiations. |
| Jobe, M. | 10-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in weekly LG critical vendor call. |

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Vendor Management

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|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 10-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in weekly meeting on BK negotiations with WP FP&A team. |
| Jobe, M. | 10-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in weekly SF critical vendor call. |
| Brown, M. | 10-Feb-25 | 0.5 | \$955 | \$477.50 | Correspond with WP and FTI team regarding vendor payments. |
| Jobe, M. | 10-Feb-25 | 0.8 | \$1,045 | \$836.00 | Finalize draft talking points for provider team to support cure negotiations. |
| Jobe, M. | 10-Feb-25 | 0.8 | \$1,045 | \$836.00 | Review and respond to vendor inquiries regarding current open proposals and negotiations. |
| Waque, T. | 10-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Indicate criticality of providers in the preference analysis based on latest feedback from WP team. |
| Jobe, M. | 10-Feb-25 | 1.1 | \$1,045 | \$1,149.50 | Review and respond to internal WP team communications regarding vendor outreach and negotiations. |
| Waque, T. | 10-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Match CRM data to address of providers to contact. |
| Waque, T. | 10-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Prepare contact list for providers listed as critical. |
| Jobe, M. | 10-Feb-25 | 1.7 | \$1,045 | \$1,776.50 | Review and provide feedback to FTI team related to preference analysis and Critical Vendors vs. GUCs. |
| Jobe, M. | 11-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review updated staffing agency analysis following recent settlements and prioritize next steps. |
| Waque, T. | 11-Feb-25 | 0.3 | \$1,010 | \$303.00 | Review talking points to be sent to the providers team for negotiations with providers and provide feedback. |
| Jobe, M. | 11-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with lab vendor regarding contract cure. |
| Jobe, M. | 11-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with S. Smith (WP), J. Rose (WP) and B. Jacobsen (RS) regarding staffing agency negotiations. |
| Jobe, M. | 11-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review and address internal WP communications related to vendor inquiries. |
| Jobe, M. | 11-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review initial AP report for weekly payments. |
| Waque, T. | 11-Feb-25 | 1.0 | \$1,010 | \$1,010.00 | Allocate responsibility of providers negotiations. |
| Jobe, M. | 11-Feb-25 | 1.1 | \$1,045 | \$1,149.50 | Review and update negotiations tracker. |
| Waque, T. | 11-Feb-25 | 1.1 | \$1,010 | \$1,111.00 | Update Staffing Agencies tracker for latest updates, negotiations and AP. |
| Waque, T. | 11-Feb-25 | 1.5 | \$1,010 | \$1,515.00 | Include updates to negotiation tracker. |
| Waque, T. | 11-Feb-25 | 1.8 | \$1,010 | \$1,818.00 | Update Providers file for latest comments and reviews by Providers Team. |
| Jobe, M. | 12-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with M. Brown (FTI) to discuss vendor related items. |
| Brown, M. | 12-Feb-25 | 0.3 | \$955 | \$286.50 | Call with M. Jobe (FTI) to discuss vendor related items. |
| Jobe, M. | 12-Feb-25 | 0.4 | \$1,045 | \$418.00 | Call with T. Waque (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Jobe, M. | 12-Feb-25 | 0.4 | \$1,045 | \$418.00 | Meeting with C. Hawkins (WP) and M. Montgomery (WP) regarding issues with utility vendor. |
| Peterson, A. | 12-Feb-25 | 0.4 | \$1,000 | \$400.00 | Call with M. Jobe (FTI) and T. Waque (FTI) to discuss provider negotiations. |

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Vendor Management

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|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 12-Feb-25 | 0.4 | \$1,010 | \$404.00 | Call with M. Jobe (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Jobe, M. | 12-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with B. Langille (WP), T. Waque (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Peterson, A. | 12-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with B. Langille (WP), M. Jobe (FTI) and T. Waque (FTI) to discuss provider negotiations. |
| Waque, T. | 12-Feb-25 | 0.5 | \$1,010 | \$505.00 | Call with B. Langille (WP), M. Jobe (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Waque, T. | 12-Feb-25 | 0.6 | \$1,010 | \$606.00 | Update providers analysis to WP team. |
| Jobe, M. | 12-Feb-25 | 0.7 | \$1,045 | \$731.50 | Review and respond to vendor inquiries regarding current open proposals and negotiations. |
| Waque, T. | 12-Feb-25 | 0.7 | \$1,010 | \$707.00 | Split providers claims between Passthroughs and non-passthroughs. |
| Waque, T. | 12-Feb-25 | 1.1 | \$1,010 | \$1,111.00 | Review criticality of providers and vendors and process these updates. |
| Waque, T. | 12-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Prepare analysis of PA vendors and providers. |
| Waque, T. | 12-Feb-25 | 2.9 | \$1,010 | \$2,929.00 | Update providers file for latest AP and prepare reconciliation to latest update. |
| Jobe, M. | 13-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with T. Waque (FTI) regarding provider negotiations and feedback after initial outreach. |
| Waque, T. | 13-Feb-25 | 0.2 | \$1,010 | \$202.00 | Meeting with M. Jobe (FTI) regarding provider negotiations and feedback after initial outreach. |
| Jobe, M. | 13-Feb-25 | 0.4 | \$1,045 | \$418.00 | Draft updated to vendors regarding proposed settlements. |
| Jobe, M. | 13-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review updates on payment proposals and issues with PC payments. |
| Jobe, M. | 13-Feb-25 | 0.4 | \$1,045 | \$418.00 | Update negotiation tracker and review provider negotiation tracker. |
| Waque, T. | 13-Feb-25 | 0.5 | \$1,010 | \$505.00 | Review providers negotiations assignments based on latest feedback received. |
| Jobe, M. | 13-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review PC DPO analysis. |
| Waque, T. | 13-Feb-25 | 0.8 | \$1,010 | \$808.00 | Review of providers tracker and process various changes. |
| Dragelin, T. | 13-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review vendor negotiations status. |
| Waque, T. | 13-Feb-25 | 2.5 | \$1,010 | \$2,525.00 | Update changes to providers tracker based on feedback from WP team. |
| Brown, M. | 14-Feb-25 | 0.2 | \$955 | \$191.00 | Review vendor detail received from WP and share with T. Waque (FTI). |
| Jobe, M. | 14-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with J. Longfield-Smith (WP) regarding provider outreach and negotiation. |
| Jobe, M. | 14-Feb-25 | 0.3 | \$1,045 | \$313.50 | Communications with Ankura regarding PC DPO and rejections. |
| Jobe, M. | 14-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review updates to provider negotiation tracker. |
| Waque, T. | 14-Feb-25 | 0.3 | \$1,010 | \$303.00 | Draft emails and communicate with providers team to prepare negotiations allocated to FTI. |
| Jobe, M. | 14-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and provide feedback on DPO analysis. |

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|---------------------|-------------|--------------|-------------|-------------|---|
| Jobe, M. | 14-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review final payment file for weekly payments and address issues with J. Coleman (WP). |
| Jobe, M. | 14-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with C. Dingman (MWE) regarding customer objection. |
| Jobe, M. | 14-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with E. Hamnes (WP) regarding customer objection and status of rebid process. |
| Jobe, M. | 14-Feb-25 | 0.6 | \$1,045 | \$627.00 | Conduct outreach to critical vendors to schedule negotiation meetings for following week. |
| Jobe, M. | 14-Feb-25 | 0.8 | \$1,045 | \$836.00 | Draft updated settlement proposals to staffing agencies and equipment related vendors. |
| Waque, T. | 14-Feb-25 | 0.9 | \$1,010 | \$909.00 | Review criticality of various providers following questions from WP team. |
| Jobe, M. | 14-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Review and respond to initial WP team inquiries regarding payments and settlements. |
| Jobe, M. | 14-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Conduct analysis of pending settlement proposals related to staffing agencies and equipment vendors. |
| Jobe, M. | 15-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Dragelin (FTI) regarding larger provider balance and negotiation status. |
| Jobe, M. | 17-Feb-25 | 0.2 | \$1,045 | \$209.00 | Correspond with A. Peterson (FTI) regarding provider issues and negotiation contacts. |
| Waque, T. | 17-Feb-25 | 0.2 | \$1,010 | \$202.00 | Review maximum cure costs analysis. |
| Jobe, M. | 17-Feb-25 | 0.3 | \$1,045 | \$313.50 | Prepare for meeting with IT and accounting staffing vendor. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend bi-weekly Executive Leadership Team meeting. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly meeting with Local Government team regarding critical vendor priorities and issues. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly SF team meeting regarding critical vendors and priorities. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with pharmacy vendor and S. Tussey (WP) regarding accounting for settlement and prepayment reconciliation. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with T. Waque (FTI) regarding provider negotiations and feedback after initial outreach. |
| Jobe, M. | 17-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in negotiation meeting with IT and accounting staffing vendor. |
| Waque, T. | 17-Feb-25 | 0.5 | \$1,010 | \$505.00 | Meeting with M. Jobe (FTI) regarding provider negotiations and feedback after initial outreach. |
| Jobe, M. | 17-Feb-25 | 0.6 | \$1,045 | \$627.00 | Attend weekly meeting with J. Desiderio (WP), S. Tussey (WP), T. Waque (FTI) and A. Reiter (FTI) regarding vendor negotiations and settlements. |
| Waque, T. | 17-Feb-25 | 0.6 | \$1,010 | \$606.00 | Update Cure analysis for latest Trade and Providers AP. |
| Waque, T. | 17-Feb-25 | 0.6 | \$1,010 | \$606.00 | Attend weekly meeting with J. Desiderio (WP), S. Tussey (WP), M. Jobe (FTI) and A. Reiter (FTI) regarding vendor negotiations and settlements. |
| Reiter, A. | 17-Feb-25 | 0.6 | \$810 | \$486.00 | Attend weekly meeting with J. Desiderio (WP), S. Tussey (WP), M. Jobe (FTI) and T. Waque (FTI) regarding vendor negotiations and settlements. |
| Waque, T. | 17-Feb-25 | 0.7 | \$1,010 | \$707.00 | Draft template emails to be sent to providers. |

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Vendor Management

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|---------------------|-------------|--------------|-------------|-------------|---|
| Jobe, M. | 17-Feb-25 | 1.2 | \$1,045 | \$1,254.00 | Review, research and respond to numerous vendors inquiries on payments and negotiations. |
| Waque, T. | 17-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Update Negotiations Tracker. |
| Jobe, M. | 17-Feb-25 | 1.4 | \$1,045 | \$1,463.00 | Review claims objections and contract cure negotiations. |
| Waque, T. | 17-Feb-25 | 2.9 | \$1,010 | \$2,929.00 | Research providers' contact information. |
| Jobe, M. | 18-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with T. Waque (FTI) regarding DPO analysis. |
| Jobe, M. | 18-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review AP Aging and accruals to provide feedback to C. Goff (FTI) regarding forecast for AP at emergence. |
| Waque, T. | 18-Feb-25 | 0.2 | \$1,010 | \$202.00 | Meeting with M. Jobe (FTI) regarding DPO analysis. |
| Jobe, M. | 18-Feb-25 | 0.3 | \$1,045 | \$313.50 | Meeting with G. Parsons (WP) regarding DPO analysis. |
| Jobe, M. | 18-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to WP team inquiries regarding critical vendor payments. |
| Jobe, M. | 18-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updates to provider negotiation tracker. |
| Jobe, M. | 18-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review updated AP Aging analysis for prepetition liabilities vs. critical vendor needs. |
| Waque, T. | 18-Feb-25 | 0.7 | \$1,010 | \$707.00 | Communicate with various members of the providers team to confirm various agreement settlements features. |
| Jobe, M. | 18-Feb-25 | 0.8 | \$1,045 | \$836.00 | Review and provide feedback to provider team on current settlement proposals and negotiation needs. |
| Jobe, M. | 18-Feb-25 | 0.8 | \$1,045 | \$836.00 | Prepare negotiation proposals for upcoming critical vendor meetings. |
| Jobe, M. | 18-Feb-25 | 0.9 | \$1,045 | \$940.50 | Review AP payment file for weekly payment run. |
| Waque, T. | 18-Feb-25 | 0.9 | \$1,010 | \$909.00 | Consolidate providers based on research as to the group they belong to. |
| Jobe, M. | 18-Feb-25 | 1.1 | \$1,045 | \$1,149.50 | Vendor negotiations on prepetition balances. |
| Waque, T. | 18-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Update providers tracker for latest deals negotiated. |
| Waque, T. | 18-Feb-25 | 2.4 | \$1,010 | \$2,424.00 | Continue search for providers' contact so they can be contacted. |
| Jobe, M. | 19-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review admin claims reconciliation updates from B. Rastogi (FTI) and compare to budget. |
| Jobe, M. | 19-Feb-25 | 0.4 | \$1,045 | \$418.00 | Meeting with WP, T. Waque (FTI) and A. Peterson (FTI) to discuss the provider negotiations. |
| Jobe, M. | 19-Feb-25 | 0.4 | \$1,045 | \$418.00 | Participate in vendor negotiation meeting with lab vendor. |
| Peterson, A. | 19-Feb-25 | 0.4 | \$1,000 | \$400.00 | Meeting with WP, M. Jobe (FTI) and T. Waque (FTI) to discuss the provider negotiations. |
| Waque, T. | 19-Feb-25 | 0.4 | \$1,010 | \$404.00 | Meeting with WP, M. Jobe (FTI) and A. Peterson (FTI) to discuss the provider negotiations. |
| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with dialysis vendor and C. Dingman (MWE). |
| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review and respond to feedback from WP team on payment review file. |

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| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with C. Hawkins (WP) regarding vendor negotiations. |
| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review final payment file and provide feedback to K. Smith (FTI). |
| Jobe, M. | 19-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with D. Jandt (WP) regarding staffing agency proposal and drug testing services. |
| Jobe, M. | 19-Feb-25 | 0.6 | \$1,045 | \$627.00 | Analyze and provide feedback on provider negotiation proposals from Net Dev team. |
| Jobe, M. | 19-Feb-25 | 0.6 | \$1,045 | \$627.00 | Finalize vendor settlement cure proposals for lab vendors. |
| Jobe, M. | 19-Feb-25 | 0.6 | \$1,045 | \$627.00 | Incorporate updates to negotiation tracker and review updates to team negotiations. |
| Jobe, M. | 19-Feb-25 | 0.7 | \$1,045 | \$731.50 | Discuss next steps regarding providers with T. Waque (FTI) and A. Peterson (FTI). |
| Peterson, A. | 19-Feb-25 | 0.7 | \$1,000 | \$700.00 | Discuss next steps regarding providers with M. Jobe (FTI) and T. Waque (FTI). |
| Waque, T. | 19-Feb-25 | 0.7 | \$1,010 | \$707.00 | Discuss next steps regarding providers with M. Jobe (FTI) and A. Peterson (FTI). |
| Waque, T. | 19-Feb-25 | 0.9 | \$1,010 | \$909.00 | Update providers tracker for latest developments. |
| Jobe, M. | 19-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Review, research and respond to numerous vendors inquiries on payments and negotiations. |
| Waque, T. | 19-Feb-25 | 1.3 | \$1,010 | \$1,313.00 | Grouping of various providers following feedback from providers team at WP. |
| Jobe, M. | 20-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review and respond to J. Desiderio (WP) regarding weekly payment proposal inquiry. |
| Jobe, M. | 20-Feb-25 | 0.2 | \$1,045 | \$209.00 | Correspond with A. Peterson (FTI) regarding negotiations and reconciliation issues. |
| Jobe, M. | 20-Feb-25 | 0.2 | \$1,045 | \$209.00 | Draft response to T. Dragelin (FTI) regarding vendor inquiry. |
| Jobe, M. | 20-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review hearing updates and next steps. |
| Jobe, M. | 20-Feb-25 | 0.3 | \$1,045 | \$313.50 | Participate in meeting with E. Hamnes (WP) and J. Longfield-Smith (WP) regarding EMS vendor issues. |
| Jobe, M. | 20-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review and respond to additional inquiries related to weekly payment run from WP team. |
| Jobe, M. | 20-Feb-25 | 0.3 | \$1,045 | \$313.50 | Revise draft from T. Waque (FTI) for initial provider outreach for negotiations. |
| Jobe, M. | 20-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with C. Dingman (MWE) regarding vendor inquiries from T. Dragelin (FTI). |
| Jobe, M. | 20-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to vendor inquiries from Wellpath team. |
| Jobe, M. | 20-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review contract detail from staffing vendor. |
| Jobe, M. | 20-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with E. Hamnes (WP) regarding issues with EMS vendor. |
| Jobe, M. | 20-Feb-25 | 0.6 | \$1,045 | \$627.00 | Update negotiation tracker. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Waque, T. | 20-Feb-25 | 0.7 | \$1,010 | \$707.00 | Update providers tracker. |
| Jobe, M. | 20-Feb-25 | 0.8 | \$1,045 | \$836.00 | Participate in vendor negotiations meetings. |
| Waque, T. | 20-Feb-25 | 0.9 | \$1,010 | \$909.00 | Search for providers' contact whose information are in no database. |
| Jobe, M. | 21-Feb-25 | 0.3 | \$1,045 | \$313.50 | Analyze and provide feedback on provider negotiation proposals from Net Dev team. |
| Jobe, M. | 21-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with C. Dingman (MWE) regarding vendor negotiation issues. |
| Jobe, M. | 21-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Dragelin (FTI) regarding larger provider balance and negotiation status. |
| Jobe, M. | 21-Feb-25 | 0.4 | \$1,045 | \$418.00 | Research balances and contracts serviced for larger provider. |
| Jobe, M. | 21-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review final weekly payment reconciliation file. |
| Jobe, M. | 21-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review updates related to larger provider reconciliations. |
| Jobe, M. | 21-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly meeting with Ankura team regarding vendor negotiation status. |
| Jobe, M. | 21-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with J. Longfield-Smith (WP) and E. Hamnes (WP) regarding larger provider negotiation issues. |
| Jobe, M. | 21-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review provider negotiation dashboard and update trade negotiation tracker. |
| Waque, T. | 21-Feb-25 | 0.5 | \$1,010 | \$505.00 | Further update of tracker for communications with providers. |
| Waque, T. | 21-Feb-25 | 0.6 | \$1,010 | \$606.00 | Update trade negotiations tracker for WP updates received separately. |
| Waque, T. | 21-Feb-25 | 0.7 | \$1,010 | \$707.00 | Draft update of providers tracker. |
| Jobe, M. | 21-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Participate in vendor negotiation meetings. |
| Jobe, M. | 21-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Review, research and respond to numerous vendors inquiries on payments and negotiations. |
| Waque, T. | 21-Feb-25 | 1.7 | \$1,010 | \$1,717.00 | Draft 20 emails to providers including their specific information to engage negotiations on cure balances. |
| Waque, T. | 21-Feb-25 | 1.9 | \$1,010 | \$1,919.00 | Draft a further 30 emails to providers including their specific information to engage negotiations on cure balances. |
| Waque, T. | 22-Feb-25 | 0.2 | \$1,010 | \$202.00 | Update latest comments from WP team to negotiations tracker. |
| Waque, T. | 22-Feb-25 | 0.6 | \$1,010 | \$606.00 | Prepare summary of key negotiations to come for team. |
| Jobe, M. | 23-Feb-25 | 0.3 | \$1,045 | \$313.50 | Communicate with T. Waque (FTI) regarding liquidity issues. |
| Jobe, M. | 24-Feb-25 | 0.2 | \$1,045 | \$209.00 | Meeting with K. Knight (WP) regarding DIP budget and tracking vs. CV files. |
| Jobe, M. | 24-Feb-25 | 0.2 | \$1,045 | \$209.00 | Call with C. Dingman (MWE) regarding vendor negotiation issues. |
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with C. Dingman (MWE) regarding vendor cure objection issues. |
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with T. Dragelin (FTI) regarding cash flow updates and vendor payments. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|---|
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Meeting with WP, T. Waque (FTI) and K. Smith (FTI) regarding critical vendor negotiation. |
| Jobe, M. | 24-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review update from T. Waque (FTI) regarding cash flow variances. |
| Waque, T. | 24-Feb-25 | 0.3 | \$1,010 | \$303.00 | Meeting with WP, M. Jobe (FTI) and K. Smith (FTI) regarding critical vendor negotiation. |
| Smith, K. | 24-Feb-25 | 0.3 | \$730 | \$219.00 | Meeting with WP, M. Jobe (FTI) and T. Waque (FTI) regarding critical vendor negotiation. |
| Jobe, M. | 24-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to feedback on proposals from vendors. |
| Jobe, M. | 24-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to internal WP team communications regarding vendor outreach and negotiations. |
| Jobe, M. | 24-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review larger provider reconciliation update. |
| Dragelin, T. | 24-Feb-25 | 0.5 | \$1,420 | \$710.00 | Meeting with C. Dingman (MWE), M. Jobe (FTI) and A. Peterson (FTI) to discuss a specific contract cure negotiation. |
| Jobe, M. | 24-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with WP net dev team and developers to review dashboard. |
| Jobe, M. | 24-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with T. Waque (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Jobe, M. | 24-Feb-25 | 0.5 | \$1,045 | \$522.50 | Attend weekly meeting with LG team regarding vendor priorities and payments. |
| Jobe, M. | 24-Feb-25 | 0.5 | \$1,045 | \$522.50 | Meeting with C. Dingman (MWE), T. Dragelin (FTI) and A. Peterson (FTI) to discuss a specific contract cure negotiation. |
| Peterson, A. | 24-Feb-25 | 0.5 | \$1,000 | \$500.00 | Meeting with C. Dingman (MWE), T. Dragelin (FTI) and M. Jobe (FTI) to discuss a specific contract cure negotiation. |
| Peterson, A. | 24-Feb-25 | 0.5 | \$1,000 | \$500.00 | Call with M. Jobe (FTI) and T. Waque (FTI) to discuss provider negotiations. |
| Waque, T. | 24-Feb-25 | 0.5 | \$1,010 | \$505.00 | Call with M. Jobe (FTI) and A. Peterson (FTI) to discuss provider negotiations. |
| Jobe, M. | 24-Feb-25 | 0.7 | \$1,045 | \$731.50 | Meeting with K. Smith (FTI) to review comparison of WP DIP budget CV allocations to actuals. |
| Waque, T. | 24-Feb-25 | 0.7 | \$1,010 | \$707.00 | Update providers tracker. |
| Smith, K. | 24-Feb-25 | 0.7 | \$730 | \$511.00 | Meeting with M. Jobe (FTI) to review comparison of WP DIP budget CV allocations to actuals. |
| Dragelin, T. | 24-Feb-25 | 1.0 | \$1,420 | \$1,420.00 | Review vendor negotiations status and strategies. |
| Jobe, M. | 24-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Prepare for vendor negotiations on prepetition balances. |
| Waque, T. | 24-Feb-25 | 2.5 | \$1,010 | \$2,525.00 | Research contact information and send emails to approximately 40 providers for negotiations. |
| Jobe, M. | 25-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review and address vendor issue with service suspension. |
| Jobe, M. | 25-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review and revise draft correspondence to provider contract regarding negotiation issues. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Jobe, M. | 25-Feb-25 | 0.3 | \$1,045 | \$313.50 | Call with E. Hamnes (WP) regarding pass-through customer and vendor inquiry. |
| Jobe, M. | 25-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review provider motion regarding administrative expenses. |
| Jobe, M. | 25-Feb-25 | 0.4 | \$1,045 | \$418.00 | Draft update to J. Desiderio (WP) and K. Knight (WP) regarding DIP to CV comparison. |
| Jobe, M. | 25-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and respond to vendor inquiries and service issues. |
| Jobe, M. | 25-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with C. Dingman (MWE) regarding utility vendor negotiations. |
| Jobe, M. | 25-Feb-25 | 0.6 | \$1,045 | \$627.00 | Meeting with M. Goldstone (WP), C. Dingman (MWE) and A. Peterson (FTI) regarding provider issue and related communication. |
| Peterson, A. | 25-Feb-25 | 0.6 | \$1,000 | \$600.00 | Meeting with M. Goldstone (WP), C. Dingman (MWE) and M. Jobe (FTI) regarding provider issue and related communication. |
| Waque, T. | 25-Feb-25 | 0.6 | \$1,010 | \$606.00 | Update providers tracker. |
| Jobe, M. | 25-Feb-25 | 0.7 | \$1,045 | \$731.50 | Call with K. Knight (WP) regarding cash flow updates and critical vendor payments. |
| Waque, T. | 25-Feb-25 | 0.7 | \$1,010 | \$707.00 | Investigate differences in Critical Vendors tracker vs DIP and communicate on allocation to be made as a result. |
| Jobe, M. | 25-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Draft vendor communications regarding negotiation meetings and finalize trade agreements. |
| Jobe, M. | 26-Feb-25 | 0.2 | \$1,045 | \$209.00 | Draft update to vendor regarding contract cure settlement process. |
| Jobe, M. | 26-Feb-25 | 0.2 | \$1,045 | \$209.00 | Finalize trade agreement for T. Dragelin' s (FTI) signature. |
| Jobe, M. | 26-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review and respond to provider negotiation meeting requests. |
| Waque, T. | 26-Feb-25 | 0.3 | \$1,010 | \$303.00 | Address questions regarding specific providers to WP team. |
| Jobe, M. | 26-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review and provide feedback to J. Coleman (WP) regarding PC AP and settlements. |
| Jobe, M. | 26-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review POC for vendors with 503b9 claims that are outstanding. |
| Jobe, M. | 26-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review and respond to internal WP team communications regarding vendor outreach and negotiations. |
| Jobe, M. | 26-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review and approve proposed provider settlement updates from Net Dev team. |
| Jobe, M. | 26-Feb-25 | 0.6 | \$1,045 | \$627.00 | Draft cure settlement proposals to multiple vendors. |
| Jobe, M. | 26-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review POC for utility vendor and reconcile 503b9 balance vs. AP records. |
| Waque, T. | 26-Feb-25 | 0.8 | \$1,010 | \$808.00 | Adjust providers trackers based on latest negotiations. |
| Waque, T. | 26-Feb-25 | 0.9 | \$1,010 | \$909.00 | Update trade negotiation tracker. |
| Jobe, M. | 27-Feb-25 | 0.2 | \$1,045 | \$209.00 | Review updates to negotiation trackers to prepare for meeting with Ankura,. |
| Jobe, M. | 27-Feb-25 | 0.2 | \$1,045 | \$209.00 | Call with B. Rastogi (FTI) regarding AP aging updates and prepetition settlement details. |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|-------------|--|
| Rastogi, B. | 27-Feb-25 | 0.2 | \$485 | \$97.00 | Call with M. Jobe (FTI) regarding AP aging updates and prepetition settlement details. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review IT/staffing vendor contract details in preparation for negotiation meeting. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Communicate to WP regarding RS cash flow details. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review updates related to reforecast and operating disbursement levels,. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review updates from T. Waque (FTI) regarding CV balances under \$10k and \$5k and proposed recommendations. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Correspond with A. Peterson (FTI) and J. Naifeh (FTI) regarding provider communications. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Address vendor issue with customer outreach. |
| Jobe, M. | 27-Feb-25 | 0.3 | \$1,045 | \$313.50 | Review draft communication to provider regarding payment reconciliation issues. |
| Waque, T. | 27-Feb-25 | 0.3 | \$1,010 | \$303.00 | Provide update on providers. |
| Jobe, M. | 27-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review utility vendor 503b9 reconciliation and request updated information. |
| Jobe, M. | 27-Feb-25 | 0.5 | \$1,045 | \$522.50 | Incorporate updates into negotiation tracker related to proposed settlements. |
| Jobe, M. | 27-Feb-25 | 0.5 | \$1,045 | \$522.50 | Participate in meeting with IT/staffing vendor regarding prepetition balance negotiation. |
| Jobe, M. | 27-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updates to weekly payment requests and draft communication from K. Smith (FTI). |
| Jobe, M. | 27-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updates to weekly payment requests and updated forecast. |
| Jobe, M. | 27-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review and provide approvals to NET Dev team regarding current provider settlement negotiations. |
| Jobe, M. | 27-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review and provide feedback on prepetition payment requests. |
| Jobe, M. | 27-Feb-25 | 0.6 | \$1,045 | \$627.00 | Review updated AP aging report against prepetition settlements in order to address questions related to vendor trade agreements. |
| Jobe, M. | 27-Feb-25 | 0.7 | \$1,045 | \$731.50 | Review, research and respond to numerous vendors inquiries on payments and negotiations. |
| Waque, T. | 27-Feb-25 | 0.8 | \$1,010 | \$808.00 | Update trade negotiation tracker. |
| Jobe, M. | 27-Feb-25 | 1.0 | \$1,045 | \$1,045.00 | Participate in weekly vendor negotiation update meeting with Ankura. |
| Jobe, M. | 27-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Analyze remaining critical vendor balances to negotiate to prepare potential offer strategy. |
| Waque, T. | 27-Feb-25 | 2.9 | \$1,010 | \$2,929.00 | Prepare analysis of payments left to be made for trade vendors. |
| Jobe, M. | 28-Feb-25 | 0.2 | \$1,045 | \$209.00 | Incorporate updates into negotiation tracker. |
| Jobe, M. | 28-Feb-25 | 0.3 | \$1,045 | \$313.50 | Outreach to CVs for scheduling of negotiation meetings. |
| Jobe, M. | 28-Feb-25 | 0.3 | \$1,045 | \$313.50 | Participate in negotiation meeting with provider and A. Peterson (FTI). |
| Peterson, A. | 28-Feb-25 | 0.3 | \$1,000 | \$300.00 | Participate in negotiation meeting with provider and M. Jobe (FTI). |

FTI Consulting, Inc.
Itemized Fees by Activity Category
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Vendor Management

| Professional | Date | Hours | Rate | Fees | Activity |
|---------------------|-------------|--------------|-------------|---------------------|---|
| Jobe, M. | 28-Feb-25 | 0.4 | \$1,045 | \$418.00 | Review 2023 AP disbursement detail and provide to B. Rastogi (FTI) for preference review. |
| Jobe, M. | 28-Feb-25 | 0.5 | \$1,045 | \$522.50 | Research prepetition payment history for office supply vendor to finalize trade agreement. |
| Jobe, M. | 28-Feb-25 | 0.5 | \$1,045 | \$522.50 | Review updates to payment detail and reductions in payments. |
| Jobe, M. | 28-Feb-25 | 0.5 | \$1,045 | \$522.50 | Call with LG team regarding pass-through provider negotiations. |
| Jobe, M. | 28-Feb-25 | 0.7 | \$1,045 | \$731.50 | Meeting with J. Coleman (WP) regarding pass-through review and provide issues. |
| Jobe, M. | 28-Feb-25 | 0.8 | \$1,045 | \$836.00 | Review, research and respond to internal WP team inquiries related to vendor issues. |
| Waque, T. | 28-Feb-25 | 0.8 | \$1,010 | \$808.00 | Update negotiation tracker. |
| Jobe, M. | 28-Feb-25 | 0.9 | \$1,045 | \$940.50 | Review and respond to provider settlement requests and review updated tracker and dashboard. |
| Jobe, M. | 28-Feb-25 | 1.2 | \$1,045 | \$1,254.00 | Meet with T. Waque (FTI) to review updates to the provider tracker and negotiations and trade statistics. |
| Waque, T. | 28-Feb-25 | 1.2 | \$1,010 | \$1,212.00 | Meet with M. Jobe (FTI) to review updates to the provider tracker and negotiations and trade statistics. |
| Jobe, M. | 28-Feb-25 | 1.3 | \$1,045 | \$1,358.50 | Finalize vendor proposals and confirm current prepetition balances. |
| Waque, T. | 28-Feb-25 | 1.6 | \$1,010 | \$1,616.00 | Prepare list of payments due if settle amounts below \$5k at 100% based on different thresholds. |
| Subtotal | | 208.7 | | \$215,758.50 | |

| | | |
|-----------------------------|----------------|-----------------------|
| Total | 1,654.9 | \$1,595,378.00 |
| Fixed Fee Adjustment | | (\$40,130.00) |
| Adjusted Total | | \$1,555,248.00 |

EXHIBIT D

FTI Consulting, Inc.
Summary of Out-of-Pocket Expenses
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

| <i>Expense Categories</i> | <i>Total</i> |
|----------------------------------|---------------------|
| Airfare | \$9,915.78 |
| Lodging | \$11,492.65 |
| Meals | \$5,812.70 |
| Transportation | \$4,736.54 |
| | \$31,957.67 |

FTI Consulting, Inc.
Itemized Out-of-Pocket Expenses
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Airfare

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|-------------------|---|
| Brown, M. | 02-Feb-25 | \$761.44 | Round trip economy class; Houston, TX to Nashville, TN. |
| Peterson, A. | 02-Feb-25 | \$631.80 | Round trip economy class; Houston, TX to Nashville, TN. |
| Waque, T. | 02-Feb-25 | \$370.25 | Round trip economy class; New York, NY to Nashville, TN. |
| Dragelin, T. | 03-Feb-25 | \$328.45 | One-way economy class; Charlotte, NC to Nashville, TN. |
| Reiter, A. | 03-Feb-25 | \$341.03 | One-way economy class; Charlotte, NC to Nashville, TN. |
| Rastogi, B. | 03-Feb-25 | \$761.44 | Round trip economy class; Houston, TX to Nashville, TN. |
| Jobe, M. | 03-Feb-25 | \$311.44 | Round trip economy class; New York, NY to Nashville, TN. |
| Reiter, A. | 05-Feb-25 | \$341.03 | One-way economy class; Nashville, TN to Reno, NV (in lieu of home city). |
| Dragelin, T. | 06-Feb-25 | \$328.45 | One-way economy class; Nashville, TN to Charlotte, NC. |
| Reiter, A. | 10-Feb-25 | \$516.97 | Round trip economy class; Charlotte, NC to Nashville, TN. |
| Peterson, A. | 16-Feb-25 | \$377.09 | One-way economy class; Austin, TX (in lieu of home city) to Nashville, TN. |
| Rastogi, B. | 16-Feb-25 | \$754.18 | Round trip economy class; Austin, TX (in lieu of home city) to Nashville, TN. |
| Smith, K. | 16-Feb-25 | \$589.65 | Round trip economy class; Charlotte, NC to Nashville, TN. |
| Waque, T. | 16-Feb-25 | \$670.20 | Round trip economy class; New York, NY to Nashville, TN. |
| Jobe, M. | 17-Feb-25 | \$414.61 | Round trip economy class; New York, NY to Nashville, TN. |
| Langton, P. | 17-Feb-25 | \$422.52 | One-way economy class; Newark, NJ to Houston, TX. |
| Brown, M. | 17-Feb-25 | \$820.32 | Round trip economy class; Houston, TX to Nashville, TN. |
| Jones, G. | 17-Feb-25 | \$618.43 | Round trip economy class; New York, NY to Houston, TX. |
| Langton, P. | 19-Feb-25 | \$336.14 | One-way economy class; Houston, TX to Newark, NJ. |
| Smith, K. | 19-Feb-25 | \$136.03 | Change fees for round trip economy class; Charlotte, NC to Nashville, TN. |
| Peterson, A. | 20-Feb-25 | \$84.31 | One-way economy class (less flight credits); Nashville, TN to Houston, TX. |
| | | \$9,915.78 | |

Lodging

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|-----------------------------------|
| Dragelin, T. | 23-Jan-25 | \$343.84 | Hotel in Nashville, TN; 2 nights. |

FTI Consulting, Inc.
Itemized Out-of-Pocket Expenses
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Lodging

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|--------------------|-----------------------------------|
| Dragelin, T. | 30-Jan-25 | \$500.01 | Hotel in Nashville, TN; 3 nights. |
| Reiter, A. | 05-Feb-25 | \$360.40 | Hotel in Nashville, TN; 2 nights. |
| Brown, M. | 06-Feb-25 | \$653.62 | Hotel in Nashville, TN; 3 nights. |
| Rastogi, B. | 06-Feb-25 | \$472.05 | Hotel in Nashville, TN; 3 nights. |
| Peterson, A. | 06-Feb-25 | \$666.62 | Hotel in Nashville, TN; 4 nights. |
| Waque, T. | 06-Feb-25 | \$844.23 | Hotel in Nashville, TN; 4 nights. |
| Jobe, M. | 06-Feb-25 | \$529.37 | Hotel in Nashville, TN; 3 nights. |
| Peterson, A. | 13-Feb-25 | \$806.71 | Hotel in Nashville, TN; 4 nights. |
| Reiter, A. | 13-Feb-25 | \$447.65 | Hotel in Nashville, TN; 3 nights. |
| Langton, P. | 18-Feb-25 | \$393.47 | Hotel in Houston, TX; 1 night. |
| Jones, G. | 19-Feb-25 | \$786.94 | Hotel in Houston, TX; 2 nights. |
| Langton, P. | 19-Feb-25 | \$393.47 | Hotel in Houston, TX; 1 night. |
| Rastogi, B. | 20-Feb-25 | \$994.01 | Hotel in Nashville, TN; 4 nights. |
| Smith, K. | 20-Feb-25 | \$983.70 | Hotel in Nashville, TN; 4 nights. |
| Brown, M. | 20-Feb-25 | \$688.64 | Hotel in Nashville, TN; 3 nights. |
| Jobe, M. | 20-Feb-25 | \$676.91 | Hotel in Nashville, TN; 3 nights. |
| Waque, T. | 20-Feb-25 | \$951.01 | Hotel in Nashville, TN; 4 nights. |
| | | \$11,492.65 | |

Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|---|
| Dragelin, T. | 14-Jan-25 | \$31.66 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 15-Jan-25 | \$34.52 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 21-Jan-25 | \$21.62 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 22-Jan-25 | \$21.62 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 23-Jan-25 | \$22.68 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 28-Jan-25 | \$50.00 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Dragelin, T. | 29-Jan-25 | \$54.28 | Dinner in Nashville, TN; T. Dragelin (FTI). |
| Waque, T. | 30-Jan-25 | \$9.50 | Lunch in Nashville, TN; T. Waque (FTI). |

FTI Consulting, Inc.
Itemized Out-of-Pocket Expenses
WELLPATH HOLDINGS, INC., et al., Case No. 24-90533
February 1, 2025 through February 28, 2025

Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|--|
| Peterson, A. | 02-Feb-25 | \$23.48 | Dinner in Nashville, TN; A. Peterson (FTI). |
| Waque, T. | 02-Feb-25 | \$33.71 | Dinner in Nashville, TN; T. Waque (FTI). |
| Waque, T. | 02-Feb-25 | \$23.27 | Lunch in Nashville, TN; T. Waque (FTI). |
| Rastogi, B. | 03-Feb-25 | \$50.89 | Dinner in Nashville, TN; B. Rastogi (FTI). |
| Waque, T. | 03-Feb-25 | \$9.55 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Brown, M. | 03-Feb-25 | \$189.77 | Lunch in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI), A. Reiter (FTI) and B. Rastogi (FTI). |
| Waque, T. | 03-Feb-25 | \$41.11 | Dinner in Nashville, TN; T. Waque (FTI). |
| Jobe, M. | 03-Feb-25 | \$20.19 | Dinner in Nashville, TN; M. Jobe (FTI). |
| Reiter, A. | 03-Feb-25 | \$19.08 | Breakfast in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 03-Feb-25 | \$54.60 | Dinner in Nashville, TN; A. Reiter (FTI) |
| Jobe, M. | 03-Feb-25 | \$18.04 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Brown, M. | 03-Feb-25 | \$18.19 | Breakfast in Nashville, TN; M. Brown (FTI). |
| Rastogi, B. | 03-Feb-25 | \$24.99 | Breakfast in Nashville, TN; B. Rastogi (FTI). |
| Peterson, A. | 03-Feb-25 | \$23.98 | Dinner in Nashville, TN; A. Peterson (FTI). |
| Peterson, A. | 04-Feb-25 | \$62.86 | Breakfast in Nashville, TN; A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Jobe, M. | 04-Feb-25 | \$21.95 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Waque, T. | 04-Feb-25 | \$9.55 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Jobe, M. | 04-Feb-25 | \$445.27 | Dinner in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI), A. Reiter (FTI) and B. Rastogi (FTI). |
| Brown, M. | 04-Feb-25 | \$130.36 | Lunch in Nashville, TN; T. Dragelin (FTI), M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI), A. Reiter (FTI) and B. Rastogi (FTI). |
| Jobe, M. | 05-Feb-25 | \$30.00 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Brown, M. | 05-Feb-25 | \$110.15 | Lunch in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Waque, T. | 05-Feb-25 | \$9.55 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Reiter, A. | 05-Feb-25 | \$20.36 | Breakfast in Nashville, TN; A. Reiter (FTI). |
| Waque, T. | 05-Feb-25 | \$60.00 | Breakfast in Nashville, TN; A. Peterson (FTI) and M. Brown (FTI). |
| Jobe, M. | 05-Feb-25 | \$557.39 | Dinner in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI), A. Reiter (FTI) and B. Rastogi (FTI). |

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Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|---|
| Waque, T. | 06-Feb-25 | \$53.63 | Breakfast in Nashville, TN; A. Peterson (FTI) and B. Rastogi (FTI). |
| Brown, M. | 06-Feb-25 | \$44.17 | Breakfast in Nashville, TN; M. Brown (FTI) and A. Reiter (FTI). |
| Jobe, M. | 06-Feb-25 | \$17.37 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Waque, T. | 06-Feb-25 | \$8.53 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Rastogi, B. | 06-Feb-25 | \$20.57 | Dinner in Nashville, TN; B. Rastogi (FTI). |
| Jobe, M. | 06-Feb-25 | \$71.27 | Dinner in Nashville, TN; M. Jobe (FTI) and T. Waque (FTI). |
| Waque, T. | 06-Feb-25 | \$24.80 | Dinner in Nashville, TN; T. Waque (FTI). |
| Brown, M. | 06-Feb-25 | \$130.82 | Lunch in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Reiter, A. | 10-Feb-25 | \$42.55 | Dinner in Nashville, TN; A. Reiter (FTI) |
| Reiter, A. | 11-Feb-25 | \$13.88 | Breakfast in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 11-Feb-25 | \$56.20 | Dinner in Nashville, TN; A. Reiter (FTI). |
| Peterson, A. | 11-Feb-25 | \$54.22 | Breakfast in Nashville, TN; A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Reiter, A. | 11-Feb-25 | \$27.60 | Lunch in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 12-Feb-25 | \$15.79 | Breakfast in Nashville, TN; A. Reiter (FTI). |
| Peterson, A. | 12-Feb-25 | \$28.00 | Dinner in Nashville, TN; A. Peterson (FTI). |
| Reiter, A. | 12-Feb-25 | \$51.26 | Dinner in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 12-Feb-25 | \$36.19 | Lunch in Nashville, TN; A. Reiter (FTI). |
| Peterson, A. | 13-Feb-25 | \$37.02 | Breakfast in Nashville, TN; T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Reiter, A. | 13-Feb-25 | \$62.19 | Dinner in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 13-Feb-25 | \$15.01 | Breakfast in Nashville, TN; A. Reiter (FTI). |
| Reiter, A. | 13-Feb-25 | \$40.00 | Lunch in Nashville, TN; A. Reiter (FTI). |
| Peterson, A. | 16-Feb-25 | \$45.99 | Dinner in Nashville, TN; A. Peterson (FTI). |
| Rastogi, B. | 16-Feb-25 | \$35.74 | Dinner in Nashville, TN; B. Rastogi (FTI). |
| Jobe, M. | 17-Feb-25 | \$25.86 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Langton, P. | 17-Feb-25 | \$26.04 | Lunch in Houston, TX; P. Langton (FTI). |
| Jobe, M. | 17-Feb-25 | \$500.00 | Dinner in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Brown, M. | 17-Feb-25 | \$22.59 | Lunch in Nashville, TN; M. Brown (FTI). |
| Smith, K. | 17-Feb-25 | \$27.31 | Dinner in Nashville, TN; K. Smith (FTI). |

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Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|---|
| Waque, T. | 17-Feb-25 | \$30.00 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Smith, K. | 17-Feb-25 | \$2.65 | Breakfast in Nashville, TN; K. Smith (FTI). |
| Langton, P. | 17-Feb-25 | \$300.00 | Dinner in Houston, TX; T. Dragelin (FTI), G. Jones (FTI) and P. Langton (FTI). |
| Smith, K. | 18-Feb-25 | \$11.35 | Lunch in Nashville, TN; K. Smith (FTI). |
| Jones, G. | 18-Feb-25 | \$18.80 | Lunch in Houston, TX; G. Jones (FTI). |
| Waque, T. | 18-Feb-25 | \$547.17 | Dinner in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI), K. Smith (FTI) and B. Rastogi (FTI). |
| Waque, T. | 18-Feb-25 | \$9.57 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Jobe, M. | 18-Feb-25 | \$19.21 | Breakfast in Nashville, TN; M. Jobe (FTI). |
| Peterson, A. | 18-Feb-25 | \$22.80 | Breakfast in Nashville, TN; A. Peterson (FTI). |
| Langton, P. | 18-Feb-25 | \$11.55 | Breakfast in Houston, TX; P. Langton (FTI). |
| Brown, M. | 18-Feb-25 | \$179.28 | Lunch in Nashville, TN; M. Jobe (FTI), T. Waque (FTI), A. Peterson (FTI), M. Brown (FTI) and B. Rastogi (FTI). |
| Langton, P. | 19-Feb-25 | \$17.88 | Breakfast in Houston, TX; P. Langton (FTI). |
| Waque, T. | 19-Feb-25 | \$13.33 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Jobe, M. | 19-Feb-25 | \$45.36 | Dinner in Nashville, TN; M. Jobe (FTI). |
| Waque, T. | 19-Feb-25 | \$223.04 | Dinner in Nashville, TN; T. Waque (FTI), M. Brown (FTI), K. Smith (FTI) and B. Rastogi (FTI). |
| Brown, M. | 19-Feb-25 | \$123.90 | Lunch in Nashville, TN; M. Jobe (FTI), A. Peterson (FTI), M. Brown (FTI), K. Smith (FTI) and B. Rastogi (FTI). |
| Waque, T. | 19-Feb-25 | \$34.00 | Lunch in Nashville, TN; T. Waque (FTI). |
| Smith, K. | 19-Feb-25 | \$2.65 | Breakfast in Nashville, TN; K. Smith (FTI). |
| Smith, K. | 20-Feb-25 | \$50.78 | Dinner in Nashville, TN; K. Smith (FTI). |
| Waque, T. | 20-Feb-25 | \$75.29 | Lunch in Nashville, TN; M. Jobe (FTI) and T. Waque (FTI). |
| Smith, K. | 20-Feb-25 | \$20.47 | Lunch in Nashville, TN; K. Smith (FTI). |
| Rastogi, B. | 20-Feb-25 | \$31.00 | Lunch in Nashville, TN; B. Rastogi (FTI). |
| Brown, M. | 20-Feb-25 | \$51.86 | Lunch in Nashville, TN; A. Peterson (FTI) and M. Brown (FTI). |
| Waque, T. | 20-Feb-25 | \$31.17 | Dinner in Nashville, TN; T. Waque (FTI). |
| Brown, M. | 20-Feb-25 | \$16.70 | Dinner in Nashville, TN; M. Brown (FTI). |
| Waque, T. | 20-Feb-25 | \$6.50 | Breakfast in Nashville, TN; T. Waque (FTI). |
| Jobe, M. | 20-Feb-25 | \$28.15 | Breakfast in Nashville, TN; M. Jobe (FTI). |

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Meals

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|-------------------|--|
| Smith, K. | 20-Feb-25 | \$8.74 | Breakfast in Nashville, TN; K. Smith (FTI). |
| Jobe, M. | 20-Feb-25 | \$90.73 | Dinner in Nashville, TN; M. Jobe (FTI) and T. Waque (FTI). |
| | | \$5,812.70 | |

Transportation

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|--|
| Dragelin, T. | 17-Jan-25 | \$165.00 | Parking at airport in Charlotte, NC. |
| Dragelin, T. | 21-Jan-25 | \$36.70 | Fuel for rental car in Nashville, TN. |
| Dragelin, T. | 21-Jan-25 | \$60.74 | Taxi in Nashville, TN; airport to client site. |
| Dragelin, T. | 23-Jan-25 | \$128.00 | Parking at airport in Charlotte, NC. |
| Dragelin, T. | 23-Jan-25 | \$37.65 | Taxi in Nashville, TN; client site to airport. |
| Dragelin, T. | 27-Jan-25 | \$24.09 | Taxi in Nashville, TN; airport to client site. |
| Dragelin, T. | 30-Jan-25 | \$128.00 | Parking at airport in Charlotte, NC. |
| Peterson, A. | 02-Feb-25 | \$41.93 | Taxi in Houston, TX; home to airport. |
| Peterson, A. | 02-Feb-25 | \$29.06 | Taxi in Nashville, TN; airport to hotel. |
| Waque, T. | 02-Feb-25 | \$56.25 | Taxi in New York, NY; home to airport. |
| Waque, T. | 03-Feb-25 | \$15.99 | Taxi in Nashville, TN; hotel to client site. |
| Jobe, M. | 03-Feb-25 | \$58.48 | Taxi in New York, NY; home to airport. |
| Reiter, A. | 03-Feb-25 | \$24.88 | Taxi in Nashville, TN; airport to client site. |
| Rastogi, B. | 03-Feb-25 | \$51.96 | Taxi in Houston, TX; home to airport. |
| Brown, M. | 03-Feb-25 | \$65.94 | Taxi in Houston, TX; home to airport. |
| Reiter, A. | 03-Feb-25 | \$43.45 | Taxi in Charlotte, NC; home to airport. |
| Brown, M. | 04-Feb-25 | \$8.25 | Parking in Nashville, TN. |
| Jobe, M. | 04-Feb-25 | \$8.25 | Parking at restaurant in Nashville, TN. |
| Jobe, M. | 05-Feb-25 | \$27.42 | Parking at restaurant in Nashville, TN. |
| Brown, M. | 05-Feb-25 | \$4.83 | Parking in Nashville, TN. |
| Reiter, A. | 05-Feb-25 | \$24.23 | Taxi in Charlotte, NC; airport to home. |
| Reiter, A. | 05-Feb-25 | \$47.24 | Taxi in Nashville, TN; hotel to airport. |
| Peterson, A. | 06-Feb-25 | \$61.00 | Taxi in Houston, TX; airport to home. |

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Transportation

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|----------------|--|
| Jobe, M. | 06-Feb-25 | \$59.05 | Taxi in New York, NY; airport to home. |
| Jobe, M. | 06-Feb-25 | \$85.57 | Parking at hotel in Nashville, TN. |
| Rastogi, B. | 06-Feb-25 | \$76.97 | Taxi in Houston, TX; airport to home. |
| Waque, T. | 06-Feb-25 | \$60.22 | Taxi in New York, NY; airport to home. |
| Brown, M. | 06-Feb-25 | \$264.68 | Rental car in Nashville, TN; 4 days. |
| Brown, M. | 06-Feb-25 | \$85.57 | Parking at hotel in Nashville, TN. |
| Jobe, M. | 06-Feb-25 | \$276.61 | Rental car in Nashville, TN; 4 days. |
| Brown, M. | 06-Feb-25 | \$66.97 | Taxi in Houston, TX; airport to home. |
| Reiter, A. | 10-Feb-25 | \$24.11 | Taxi in Charlotte, NC; home to airport. |
| Reiter, A. | 13-Feb-25 | \$23.69 | Taxi in Charlotte, NC; airport to home. |
| Peterson, A. | 13-Feb-25 | \$48.28 | Taxi in Houston, TX; airport to home. |
| Peterson, A. | 13-Feb-25 | \$293.48 | Rental car in Nashville, TN; 5 days. |
| Reiter, A. | 13-Feb-25 | \$438.47 | Rental car in Nashville, TN; 4 days. |
| Reiter, A. | 13-Feb-25 | \$115.23 | Parking at hotel in Nashville, TN. |
| Peterson, A. | 16-Feb-25 | \$40.66 | Taxi in Houston, TX; home to airport. |
| Rastogi, B. | 16-Feb-25 | \$26.57 | Taxi in Nashville, TN; airport to hotel. |
| Smith, K. | 16-Feb-25 | \$40.04 | Taxi in Nashville, TN; airport to hotel. |
| Waque, T. | 16-Feb-25 | \$99.52 | Taxi in New York, NY; home to airport. |
| Smith, K. | 16-Feb-25 | \$40.05 | Taxi in Charlotte, NC; home to airport. |
| Smith, K. | 17-Feb-25 | \$24.78 | Taxi in Nashville, TN; hotel to client site. |
| Langton, P. | 17-Feb-25 | \$52.44 | Taxi in Newark, NJ; home to airport. |
| Jobe, M. | 17-Feb-25 | \$64.69 | Taxi in New York, NY; home to airport. |
| Brown, M. | 17-Feb-25 | \$62.17 | Taxi in Houston, TX; home to airport. |
| Langton, P. | 17-Feb-25 | \$50.32 | Taxi in Houston, TX; airport to hotel. |
| Peterson, A. | 17-Feb-25 | \$7.50 | Parking in Nashville, TN. |
| Jones, G. | 17-Feb-25 | \$73.62 | Taxi in New York, NY; home to airport. |
| Waque, T. | 17-Feb-25 | \$25.42 | Taxi in Nashville, TN; airport to client site. |
| Waque, T. | 18-Feb-25 | \$27.42 | Parking at hotel in Nashville, TN. |
| Peterson, A. | 18-Feb-25 | \$7.50 | Parking in Nashville, TN. |
| Jobe, M. | 19-Feb-25 | \$15.98 | Taxi in Nashville, TN; restaurant to hotel. |

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Transportation

| Professional/Service | Date | Expense | Expense Description |
|-----------------------------|-------------|-------------------|--|
| Langton, P. | 19-Feb-25 | \$30.32 | Taxi in Newark, NJ; airport to home. |
| Waque, T. | 19-Feb-25 | \$11.93 | Taxi in Nashville, TN; restaurant to hotel. |
| Brown, M. | 19-Feb-25 | \$29.95 | Taxi in Nashville, TN; restaurant to hotel. |
| Smith, K. | 19-Feb-25 | \$35.28 | Taxi in Nashville, TN; hotel to client site. |
| Langton, P. | 19-Feb-25 | \$82.15 | Taxi in Houston, TX; hotel to airport. |
| Jones, G. | 19-Feb-25 | \$62.78 | Taxi in New York, NY; airport to home. |
| Rastogi, B. | 20-Feb-25 | \$14.71 | Fuel for rental car in Nashville, TN. |
| Peterson, A. | 20-Feb-25 | \$114.10 | Parking at hotel in Nashville, TN. |
| Jobe, M. | 20-Feb-25 | \$287.92 | Rental car in Nashville, TN; 4 days. |
| Smith, K. | 20-Feb-25 | \$65.72 | Taxi in Charlotte, NC; airport to home. |
| Brown, M. | 20-Feb-25 | \$70.07 | Taxi in Houston, TX; airport to home. |
| Smith, K. | 20-Feb-25 | \$30.99 | Taxi in Nashville, TN; hotel to client site. |
| Waque, T. | 20-Feb-25 | \$88.13 | Taxi in New York, NY; airport to home. |
| Jobe, M. | 23-Feb-25 | \$85.57 | Parking at hotel in Nashville, TN. |
| | | \$4,736.54 | |

Grand Total**\$31,957.67**