



# BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant to N.J.S.A. 19:44A-20.8

## COUNTY OF PASSAIC

### Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that ProviderTrust, Inc., its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year \_\_\_\_\_ for \_\_\_\_\_ ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Imhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ramaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

### Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
 Corporation     
 Sole Proprietorship     
 Subchapter S Corporation  
 Limited Partnership     
 Limited Liability Corporation     
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Christopher Redhage	406 11th Ave., N., Suite 250 Nashville TN 37203
Michael Rosen	406 11th Ave., N., Suite 250 Nashville TN 37203

### Part 3 - Signature and Attestation

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: ProviderTrust, Inc.  
Signature of Affiant: A. Michael Rosen Title: Co-Founder and General Counsel  
Printed Name of Affiant: A. Michael Rosen Date: February 9, 2026

Subscribed and sworn before me this 9<sup>th</sup> day of February, 2026

My commission expires: February 27, 2028

Witnesse (and attested by) \_\_\_\_\_  
\_\_\_\_\_