

Please provide a charity care breakdown for each entity that is a member of your hospital system group.

Please see attached schedule.

In your opinion, should charity care be measured on an aggregate group basis or on organization-by-organization basis?

We account for, and report, charity for every entity in our system and don't have an opinion as to whether it should be aggregated or not.

North Mississippi Health Services
Charity Care Provided

| | <u>FY 2004</u> | <u>YTD May 2005</u> |
|---------------------------------|------------------------|------------------------|
| NMMC | \$39,600,000.00 | \$38,505,613.06 |
| West Point | 1,600,000.00 | 1,136,442.55 |
| Iuka | 808,000.00 | 716,109.56 |
| Pontotoc | 1,021,000.00 | 508,569.18 |
| Eupora | 473,000.00 | 558,276.96 |
| Marion | 495,000.00 | 576,237.60 |
| Other (Clinics, Joint Ventures) | <u>1,180,000.00</u> | <u>3,691,605.89</u> |
| Total | \$45,177,000.00 | \$45,692,854.80 |