

This Exhibit's purpose is to disclose the calculation of Amounts Generally Billed (AGB) for FY 2025.

Charges vs. Payments - FY 2025 - Royal Oaks Hospital			
	Charges	Payments	%
Medicare	\$ -	\$ -	
Medicaid	\$ 29,000,618	\$ 19,724,523	68.01%
Commercial	\$ 7,408,838	\$ 3,606,435	48.68%
	\$ 36,409,456	\$ 23,330,958	64.08%

AGB calculated at 64.08% for fiscal year 2025. Ceiling patient responsibility of 50% under the Financial Assistance Policy is not in excess of AGB.