## AFFIDAVIT

STATE OF MISSOURI COUNTY OF COLE	
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I, Janis E. Fischer, Utility Regulatory Auditor IV, of the Commission's Auditing Department, first being duly sworn on my oath state that the Public Service Commission's records do not reflect the receipt of the 2002 Annual Report from Heartland Health System, Inc.

Janis E. Fischer

Subscribed and swom to before me this 13th day of February, 2004.

D SUZIE MANKIN
Notary Public - Notary Seal
STATE OF MISSOURI
COLE COUNTY
MY COMMISSION EXP. JUNE 21,2004

NOTARY PUBLIC