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June 29, 2016

Mr. Mike Constantino
Illinois Health Facilities & Services Review Board
525 W. Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: 13-036

Dear Mike:

Attached is the original certification page regarding the Touchette final cost report.

Very truly yours,


Clare C. Ranalli

Enclosure

DM_US 74150282-1.092728.0011

RECEIVED

JUL 05 2016

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

13-036

Touchette Regional Hospital does hereby certify the attached costs reflect the total costs expended with respect to the project, and there were/are no additional capital costs associated with it. The project cost, square footage, services, etc. are in compliance with the permit issued to it on September 24, 2013.

Shannon Tesio, CPA
Shannon Tesio, CPA
Director of Finance

Subscribed and sworn to before me this
24th day of June, 2016.

Beverly Michiaels
Notary Public

