

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

APPLICATION FOR PERMIT- July 2013 Edition

16-028

ORIGINAL

APPLICATION FOR PERMIT RECEIVED

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION $_{\rm JUN}~2~7~2016$

This Section must be completed	l for all projects.	HEALTH FACILITIES & SERVICES REVIEW BOARD
Facility/Project Identification		2 Little
Facility Name: Surgical Center of Dul	Page Medical Group	
Street Address: 2725 S. Technology	Drive	
City and Zip Code: Lombard, IL 6014	8	
	Health Service Area VII	Health Planning Area: A-05
Applicant /Co-Applicant Identification [Provide for each co-applicant [refe		· · · · · · · · · · · · · · · · · · ·
Exact Legal Name: DMG Surgical C	enter, LLC	
Address: 1100 W. 31st St., Suite 30		
Name of Registered Agent: Christine		
Name of Chief Executive Officer: Der		
CEO Address: 1100 W. 31st St., Sui		
Telephone Number: 630-469-9200	te 300, Downers Grove, IL 00313	
relephone Number. 630-469-9200		
Type of Ownership of Applicant	Co-Applicant	
Non-profit CorporationFor-profit CorporationX Limited Liability Company	☐ Partnership ☐ Governmental ☐ Sole Proprietorshi	p 🔲 Other
	name of the state in which organized er each is a general or limited partner	r.
Primary Contact [Person to receive ALL corresponde	ence or inquiries)	
Name: Monica Hon		
Title: Vice President, J.D.	<u> </u>	
Company Name: Murer Consultants I		
Address: 19065 Hickory Creek Drive	e, Mokena, IL 60448	
Telephone Number: 708-478-7030		
E-mail Address: mhon@murer.com		
Fax Number: 708-478-7094		
Additional Contact		
[Person who is also authorized to discu	uss the application for permit]	
Name:		
Title:		
Company Name:		
Address:		
Telephone Number:		
E-mail Address:		
Fax Number		

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification		
Facility Name: Surgical Center of D	uPage Medical Group	
Street Address: 2725 S. Technolog	y Drive	
City and Zip Code: Lombard, IL 60	148	
County: DuPage	Health Service Area VII	Health Planning Area: A-05
<u> </u>		
Applicant /Co-Applicant Identi [Provide for each co-applicant [re		
For All and Nove Dabon Madi	d Course Table	
Exact Legal Name: DuPage Medic		
Address: 1100 W. 31st St., Suite		
Name of Registered Agent: Christi		
Name of Chief Executive Officer: N		-
CEO Address: 1100 W. 31st St., S		0515
Telephone Number: 630-942,7966		
Type of Ownership of Applicat	nt/Co-Applicant	
☐ Non-profit Corporation	☐ Partnersh	in
Sor-profit Corporation	Governme	
□ Non-profit Corporation □ For-profit Corporation □ Limited Liability Company	☐ Sole Prop	_
Limited Liability Company		illetolatilp
	bility companies must provide a	n Illinois certificate of good
standing.	h	
		rganized and the name and address of
each partner specifying whe	ether each is a general or limited	d partner.
-		
APPEND DOCUMENTATION AS ATTACHS APPLICATION FORM.	IENT-1 IN NUMERIC SEQUENTIAL O	RDER AFTER THE LAST PAGE OF THE
A CLIONTON LOUIS.		
Primary Contact		1
[Person to receive ALL correspon	dence or inquiries)	
Name: Monica Hon		
Title: Vice President, J.D.	<u>- </u>	
Company Name: Murer Consultant	s Inc.	
Address: 19065 Hickory Creek Dr	ive, Mokena, IL 60448	
Telephone Number: 708-478-7030		
E-mail Address: mhon@murer.com		
Fax Number: 708-478-7094		
Additional Contact		
[Person who is also authorized to dis	scuss the application for permit	
Name:		
Title:		
Company Name:		
Address:		
Telephone Number:		
E-mail Address:		
Fax Number:		
1 un Humber.		

Post Permit Contact

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960

EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960
Name: Dennis Fine
Title: Administrator
Company Name: DMG Surgical Center, LLC
Address: 1100 W. 31st Street, Suite 300, Downers Grove, IL 60515
Telephone Number: 630-469-9200
E-mail Address; Dennis.Fine@Dupagemd.com
Fax Number:
Site Ownership [Provide this information for each applicable site]
Exact Legal Name of Site Owner: DMG Real Estate Holdings, LLC
Address of Site Owner: 1100 W 31st St. Suite 300 Downers Grove, IL 60515
Street Address or Legal Description of Site: Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease.
APPEND DOCUMENTATION AS <u>ATTACHMENT-2</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
Operating Identity/Licensee [Provide this information for each applicable facility, and insert after this page.]
Exact Legal Name: DMG Surgical Center LLC
Address: 1100 W 31ST ST STE 400 DOWNERS GROVE, ILLINOIS 60515
Non-profit Corporation □ Partnership □ For-profit Corporation □ Governmental □ Limited Liability Company □ Sole Proprietorship □ Other
 Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.
APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER/AFTER THE LAST, PAGE OF THE APPLICATION FORM.
Organizational Relationships
Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.
APPEND DOCUMENTATION AS <u>ATTACHMENT-4,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

F	lood	Plain	Requ	irem	ents
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[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. This map must be in a readable format. In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 (http://www.hfsrb.illinois.gov).

APPEND DOCUMENTATION AS <u>ATTACHMENT -5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</u>

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS <u>ATTACHMENT-6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT

1. Project Classification

[Chec	k those applicable - refer to Part 1110.40 and Part 1120.20(b))]
Part	1110 Classification:	
	Substantive	
×	Non-substantive	

2. Narrative Description

Provide in the space below, a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

DMG Surgical Center, LLC currently operates an Ambulatory Surgical Treatment Center located at 2725 Technology Dr. Lombard, IL 60148 Lombard, Illinois with five (5) operating rooms and three (3) procedure rooms. The applicants are proposing an expansion and modernization of the existing ASTC. The project proposes adding three (3) additional operating rooms, accopmaying recovery rooms, administrative and operational support areas, and the modernization of existing facility areas to integrate the expansion.

The co-applicants involved in this transaction include DuPage Medical Group, which is a multi-specialty group practice consisting of over 550 physicians with offices throughout DuPage County and surrounding Western Suburbs.

The proposed expansion is classified as "non-substantive", as it is an expansion of the number of treatment rooms for an existing ASTC and the total estimated project costs exceed the capital expenditures minimum. The project does not proposed to contruct a new or replacement facility, and does not intend to offer any additional categories of service.

Project Costs and Sources of Funds

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Project Cos	sts and Sources of Funds		
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts	\$ 2,222,948.02	\$ 1,080,038.83	\$ 3,303,331.85
Modernization Contracts	\$ 836,714.53	\$ 233,953.62	\$ 1,070,668.15
Contingencies			218,700.00
Architectural/Engineering Fees	\$350,000	-	\$350,000
Consulting and Other Fees	40,000		40,000
Movable or Other Equipment (not in construction contracts)	\$ 1,718,404.69		\$ 1,718,404.69
Bond Issuance Expense (project related)	-		
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS	\$5,321,050.37	\$1,380,054.32	\$6,701,104.69
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities	\$ 390,000		\$390,000
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations	٧.		
Grants			
Other Funds and Sources	\$4,931,050.37	\$1,380,054.32	\$6,311,104.69
TOTAL SOURCES OF FUNDS	\$5,321,050.37	\$1,380,054.32	\$6,701,104.69

NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT-7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Related	Proie	ect Cos	sts
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Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Yes No Purchase Price: \$
Fair Market Value: \$
The project involves the establishment of a new facility or a new category of service Yes No
If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.
Estimated start-up costs and operating deficit cost is \$
Project Status and Completion Schedules
For facilities in which prior permits have been issued please provide the permit numbers.
Indicate the stage of the project's architectural drawings:
☐ None or not applicable ☐ Preliminary
Schematics Final Working
Anticipated project completion date (refer to Part 1130.140): September 2017
Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):
 □ Purchase orders, leases or contracts pertaining to the project have been executed. □ Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies ■ Project obligation will occur after permit issuance.
APPEND DOCUMENTATION AS <u>ATTACHMENT-8</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
State Agency Submittals
Are the following submittals up to date as applicable:
☐ Cancer Registry ☐ APORS
All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
■ All reports regarding outstanding permits
Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.

Cost Space Requirements

Provide in the following format, the department/area DGSF or the building/area BGSF and cost. The type of gross square footage either DGSF or BGSF must be identified. The sum of the department costs <u>MUST</u> equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. Explain the use of any vacated space.

Dept. / Area Cost		Gross Square Feet		Amount of Proposed Total Gross Square Feet That is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE				_		_	·
Medical Surgical							
Intensive Care							
Diagnostic Radiology							
MRI							
Total Clinical							
NON REVIEWABLE							
Administrative							
Parking							
Gift Shop							
Total Non-clinical							
TOTAL							

APPEND DOCUMENTATION AS <u>ATTACHMENT-9</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

See Attachment 9

Facility Bed Capacity and Utilization -- Not Applicable

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest Calendar Year for which the data are available. Include observation days in the patient day totals for each bed service. Any bed capacity discrepancy from the Inventory will result in the application being deemed incomplete.

FACILITY NAME:		CITY:			
REPORTING PERIOD DATES	S: Fr	om:	to:_		
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical					
Obstetrics					
Pediatrics					
Intensive Care				_	_
Comprehensive Physical Rehabilitation					
Acute/Chronic Mental Illness					
Neonatal Intensive Care					
General Long Term Care					
Specialized Long Term Care					
Long Term Acute Care					
Other ((identify)					
TOTALS:					

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the beh	alf of DuPage Medical Group, Ltd. *
The undersigned certifies that he or she has t permit on behalf of the applicant entity. The u information provided herein, and appended h	cedures of the Illinois Health Facilities Planning Act. The authority to execute and file this application for undersigned further certifies that the data and ereto, are complete and correct to the best of his or also certifies that the permit application fee required paid upon request.
SIGNATURE -	SIGNATURE
Michael Kasper	Dennis Fine
PRINTED NAME	PRINTED NAME
Chief Executive Officer	Chief Operating Officer
PRINTED TITLE	PRINTED TITLE
Notarization: Subscribed and sworn to before me this 215 day of Sune 2016	Notarization: Subscribed and sworn to before me this 2[st day of
Barbara a. Pearlman	- Baileara a. Gearlman
Signature of Notary SARBARA A PEARLMAN	Signature of Notary
Seal Official Seal	Seal BARBARA A PEARLMAN
Notary Public - State of Illinois My Commission Expires Dec 26, 2019	Official Seal Notary Public - State of Illinois
*Insert EXACT Legal Harne of the applicant	My Commission Expires Dec 26, 2019
mount Erenori regentraine of the applicant	,

CERTIFICATION

My Commission Expires Dec 26, 2019
nsert EXACT legal name of the app

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf	ofDMG Surgical Center LLC* ures of the Illinois Health Facilities Planning Act.
The undersigned certifies that he or she has the permit on behalf of the applicant entity. The und information provided herein, and appended here	authority to execute and file this application for lersigned further certifies that the data and to, are complete and correct to the best of his or certifies that the permit application fee required
Deem For	
SIGNATURE	SIGNATURE
Dennis Fine	
PRINTED NAME	PRINTED NAME
Administrator	
PRINTED TITLE	PRINTED TITLE
Notarization:	Notarization:
Subscribed and sworn to before me this 215 day of Sune 2016	Subscribed and sworn to before me this day of
Barbara a Bearlman	
Signature of Notary	Signature of Notary
Seal BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois	Seal

SECTION II. DISCONTINUATION -- Not Applicable

This Section is applicable to any project that involves discontinuation of a health care facility or a category of service. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any that is to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
- 6. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 60 days following the date of discontinuation.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

IMPACT ON ACCESS

- Document that the discontinuation of each service or of the entire facility will not have an adverse effect upon access to care for residents of the facility's market area.
- 2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.
- 3. Provide copies of impact statements received from other resources or health care facilities located within 45 minutes travel time, that indicate the extent to which the applicant's workload will be absorbed without conditions, limitations or discrimination.

APPEND DOCUMENTATION AS <u>ATTACHMENT-10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES - INFORMATION REQUIREMENTS

This Section is applicable to all projects except those that are solely for discontinuation with no project costs.

Criterion 1110.230 - Background, Purpose of the Project, and Alternatives

READ THE REVIEW CRITERION and provide the following required information:

BACKGROUND OF APPLICANT

- A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
- 2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
- 3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.
- 4. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest the information has been previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS <u>ATTACHMENT-11</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

PURPOSE OF PROJECT

- Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
- 2. Define the planning area or market area, or other, per the applicant's definition.
- 3. Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project. [See 1110.230(b) for examples of documentation.]
- 4. Cite the sources of the information provided as documentation.
- 5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
- 6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals as appropriate.

For projects involving modernization, describe the conditions being upgraded if any. For facility projects, include statements of age and condition and regulatory citations if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Board Report.

APPEND DOCUMENTATION AS <u>ATTACHMENT-12</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-6) MUST BE IDENTIFIED IN ATTACHMENT 12.

ALTERNATIVES

1) Identify ALL of the alternatives to the proposed project:

Alternative options must include:

- A) Proposing a project of greater or lesser scope and cost;
- B) Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;
- Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
- D) Provide the reasons why the chosen alternative was selected.
- Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short term (within one to three years after project completion) and long term. This may vary by project or situation. FOR EVERY ALTERNATIVE IDENTIFIED THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.
- 3) The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS <u>ATTACHMENT-13</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IV - PROJECT SCOPE, UTILIZATION, AND UNFINISHED/SHELL SPACE

Criterion 1110.234 - Project Scope, Utilization, and Unfinished/Shell Space

READ THE REVIEW CRITERION and provide the following information:

See Attachment 14

SIZE OF PROJECT:

- Document that the amount of physical space proposed for the proposed project is necessary and not excessive. This must be a narrative.
- 2. If the gross square footage exceeds the BGSF/DGSF standards in Appendix B, justify the discrepancy by documenting one of the following::
 - Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies;
 - b. The existing facility's physical configuration has constraints or impediments and requires an architectural design that results in a size exceeding the standards of Appendix B;
 - c. The project involves the conversion of existing space that results in excess square footage.

Provide a narrative for any discrepancies from the State Standard. A table must be provided in the following format with Attachment 14.

SIZE OF PROJECT				
DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?

APPEND DOCUMENTATION AS <u>ATTACHMENT-14</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

PROJECT SERVICES UTILIZATION:

See Attachment 15

This criterion is applicable only to projects or portions of projects that involve services, functions or equipment for which HFSRB <u>has established</u> utilization standards or occupancy targets in 77 III. Adm. Code 1100.

Document that in the second year of operation, the annual utilization of the service or equipment shall meet or exceed the utilization standards specified in 1110.Appendix B. A narrative of the rationale that supports the projections must be provided.

A table must be provided in the following format with Attachment 15.

	_	UTILI	ZATION		
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MET STANDARD?
YEAR 1					
YEAR 2					

APPEND DOCUMENTATION AS <u>ATTACHMENT-15.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE. APPLICATION FORM.

UNFINISHED OR SHELL SPACE: --Not Applicable

Provide the following information:

- 1. Total gross square footage of the proposed shell space;
- 2. The anticipated use of the shell space, specifying the proposed GSF tot be allocated to each department, area or function;
- 3. Evidence that the shell space is being constructed due to
 - a. Requirements of governmental or certification agencies; or
 - b. Experienced increases in the historical occupancy or utilization of those areas proposed to occupy the shell space.

4. Provide:

- Historical utilization for the area for the latest five-year period for which data are available; and
- b. Based upon the average annual percentage increase for that period, projections of future utilization of the area through the anticipated date when the shell space will be placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT-16.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

ASSURANCES: -- Not Applicable

Submit the following:

- Verification that the applicant will submit to HFSRB a CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time or the categories of service involved.
- 2. The estimated date by which the subsequent CON application (to develop and utilize the subject shell space) will be submitted; and
- 3. The anticipated date when the shell space will be completed and placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT-17</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

n. Non-nospital based Allibulatory Surge	H.	Non-Hospital Based Ami	bulatory	Surge	ry
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This section is applicable to all projects proposing to establish or modernize a non-hospital based ambulatory surgical treatment center or to the addition of surgical specialties.

1. Criterion 1110.1540(a), Scope of Services Provided

Read the criterion and complete the following:

a. Indicate which of the following types of surgery are being proposed:

XCardiovascular	XObstetrics/Gynecology	XPain Management
XDermatology	XOphthalmology	X Podiatry
XGastroenterology	XOral/Maxillofacial	XThoracic
XGeneral/Other	XOrthopedic	XOtolaryngology
XNeurology	X	XUrology

b. Indicate if the project will result in a ____ limited or X a multi-specialty ASTC.

2. Criterion 1110.1540(b), Target Population

Read the criterion and provide the following:

- a. On a map (8 1/2" x 11"), outline the intended geographic services area (GSA).
- b. Indicate the population within the GSA and how this number was obtained.
- c. Provide the travel time in all directions from the proposed location to the GSA borders and indicate how this travel time was determined.

3. Criterion 1110.1540(c), Projected Patient Volume

Read the criterion and provide signed letters from physicians that contain the following:

- a. The number of referrals anticipated annually for each specialty.
- b. For the past 12 months, the name and address of health care facilities to which patients were referred, including the number of patients referred for each surgical specialty by facility.
- c. A statement that the projected patient volume will come from within the proposed GSA.
- A statement that the information in the referral letter is true and correct to the best of his or her belief.

4. Criterion 1110.1540(d), Treatment Room Need Assessment

Read the criterion and provide:

- a. The number of procedure rooms proposed.
- b. The estimated time per procedure including clean-up and set-up time and the methodology used in arriving at this figure.

5. Criterion 1110.1540(e), Impact on Other Facilities

Read the criterion and provide:

a. A copy of the letter sent to area surgical facilities regarding the proposed project's impact on their workload. NOTE: This letter must contain: a description of the project including its size, cost, and projected workload; the location of the proposed project; and a request that the facility administrator indicate what the impact of the proposed project will be on the existing facility. b. A list of the facilities contacted. NOTE: Facilities must be contacted by a service that provides documentation of receipt such as the US. Postal Service, FedEx or UPS. The documentation must be included in the application for permit.

6. Criterion 1110.1540(f), Establishment of New Facilities

Read the criterion and provide:

- A list of services that the proposed facility will provide that are not currently available in the GSA;
- b. Documentation that the existing facilities in the GSA have restrictive admission policies; or
- c. For co-operative ventures,
 - Patient origin data that documents the existing hospital is providing outpatient surgery services to the target population of the GSA, and
 - b. The hospital's surgical utilization data for the latest 12 months, and
 - c. Certification that the existing hospital will not increase its operating room capacity until such a time as the proposed project's operating rooms are operating at or above the target utilization rate for a period of twelve full months; and
 - d. Certification that the proposed charges for comparable procedures at the ASTC will be lower than those of the existing hospital.

7. Criterion 1110.1540(g), Charge Commitment

Read the criterion and provide:

- A complete list of the procedures to be performed at the proposed facility with the proposed charge shown for each procedure.
- A letter from the owner and operator of the proposed facility committing to maintain the above charges for the first two years of operation.

8. Criterion 1110.1540(h), Change in Scope of Service

Read the criterion and, if applicable, document that existing programs do not currently provide the service proposed or are not accessible to the general population of the geographic area in which the facility is located.

APPEND DOCUMENTATION AS <u>ATTACHMENT-27</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The following Sections <u>DO NOT</u> need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18 month period prior to the submittal of the application):

- Section 1120.120 Availability of Funds Review Criteria
- Section 1120.130 Financial Viability Review Criteria
- Section 1120.140 Economic Feasibility Review Criteria, subsection (a)

VIII. - 1120.120 - Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: Indicate the dollar amount to be provided from the following sources:

\$380,000	a) Cash and Securities – statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to:
	the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and
	 interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion;
	b) Pledges – for anticipated pledges, a summary of the anticipated pledges showing anticipated receipts and discounted value, estimated time table of gross receipts and related fundraising expenses, and a discussion of past fundraising experience.
	c) Gifts and Bequests – verification of the dollar amount, identification of any conditions of use, and the estimated time table of receipts;
\$6,500,000	d) Debt – a statement of the estimated terms and conditions (including the debt time period, variable or permanent interest rates over the debt time period, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including:
	 For general obligation bonds, proof of passage of the required referendum or evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated;
	 For revenue bonds, proof of the feasibility of securing the specified amount and interest rate;
	For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc.;
	4) For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property and provision of capital equipment;
	5) For any option to lease, a copy of the option, including all terms and conditions.
	e) Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent;
	f) Grants – a letter from the granting agency as to the availability of funds in terms of the amount and time of receipt;
	g) All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
\$6.880.000	TOTAL FUNDS AVAILABLE

IX. 1120.130 - Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

Financial Viability Waiver

Not applicable

The applicant is not required to submit financial viability ratios if:

1. "A" Bond rating or better

- 2. All of the projects capital expenditures are completely funded through internal sources
- The applicant's current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent
- The applicant provides a third party surety bond or performance bond letter of credit from an A

See Section 1120.130 Financial Waiver for information to be provided

APPEND DOCUMENTATION AS ATTACHMENT-37, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion. When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.

Provide Data for Projects Classified as:	Category A or Category B (last three years)	Category B (Projected)	
Enter Historical and/or Projected Years:			
Current Ratio			
Net Margin Percentage			
Percent Debt to Total Capitalization		_	
Projected Debt Service Coverage			
Days Cash on Hand		-	
Cushion Ratio			

Provide the methodology and worksheets utilized in determining the ratios detailing the calculation and applicable line item amounts from the financial statements. Complete a separate table for each co-applicant and provide worksheets for each.

Variance

Applicants not in compliance with any of the viability ratios shall document that another organization, public or private, shall assume the legal responsibility to meet the debt obligations should the applicant default.

APPEND DOCUMENTATION AS ATTACHMENT 38, IN NUMERICAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

See Attachment 38

X. 1120.140 - Economic Feasibility

This section is applicable to all projects subject to Part 1120.

A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

- That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
- That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
 - A) A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 2.0 times for hospitals and 1.5 times for all other facilities; or
 - B) Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

- That the selected form of debt financing for the project will be at the lowest net cost available:
- That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors:
- That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

C. Reasonableness of Project and Related Costs

Read the criterion and provide the following:

1. Identify each department or area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE									
Dtt	Α	В	С	D	E	F	G	Н	
Department (list below)	Cost/Squ New	ıare Foot Mod.	Gross S New	Sq. Ft. Circ.*	Gross S Mod.	Sq. Ft. Circ.*	Const. \$ (A x C)	Mod. \$ (B x E)	Total Cost (G + H)
Contingency									
TOTALS									
* Include the pe	rcentage (%	6) of space	for circulat	ion					

the the percentage (70) of space for chediation

See Attachment 39

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS <u>ATTACHMENT -39,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

XI. <u>Safety Net Impact Statement</u> - Not Applicable

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL SUBSTANTIVE AND</u> DISCONTINUATION PROJECTS:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
- 3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 43.

Safety Ne	et Information pe	r PA 96-0031	_
	CHARITY CAR	E	
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)			
Inpatient			
Outpatient			
Total			
	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			

Medicaid (revenue)		
Inpatient		
Outpatient		
Total		

APPEND DOCUMENTATION AS <u>ATTACHMENT-40</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

XII. Charity Care Information See Attachment 41

Charity Care information MUST be furnished for ALL projects.

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three <u>audited</u> fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer. (20 ILCS 3960/3) Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 44.

CHARITY CARE				
	Year	Year	Year	
Net Patient Revenue				
Amount of Charity Care (charges)				
Cost of Charity Care				

APPEND DOCUMENTATION AS <u>ATTACHMENT-41</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

ATTACHMENT-1

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Certificates of Good Standing

Per the requirements listed on page 1 of the application, Illinois Certificates of Good Standing are included in this Attachment for:

- DuPage Medical Group, Ltd.
- DMG Surgical Center, LLC



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DMG SURGICAL CENTER, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON DECEMBER 27, 2002, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 31ST

day of

MAY

A.D.

2016

Authentication #: 1615203174 verifiable until 05/31/2017 Authenticate at: http://www.cyberdriveillinois.com

SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DU PAGE MEDICAL GROUP, LTD., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 22, 1968, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 26TH

day of JANUARY A.D. 2016

Authentication #: 1602601296 verifiable until 01/26/2017
Authenticate at: http://www.cyberdriveillinois.com

SECRETARY OF STATE

ATTACHEMENT-2

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Site Ownership

The site, 2725 S. Technology Dr. Lombard, Illinois 60148 is owned by DMG Real Estate, LLC, which is in turn wholly owned by DuPage Medical Group, Ltd.

In order to evidence ownership, applicant DuPage Medical Group, Ltd. has included:

- Attachment 2-Exhibit 1: A notarized statement of the corporation attesting to ownership.
- <u>Attachment 2-Exhibit 2</u>: The property tax statement for the property, as found on the DuPage County Office of the Treasurer website.

ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

I hereby attest that the property commonly described as 2725 S. Technology Dr. Lombard, Illinois 60148 is wholly owned by DMG Real Estate, LLC, which is wholly owned by DuPage Medical Group, Ltd.

Sincerely,

Dennis Fine, COO

DuPage Medical Group, Ltd.

Notarization:

Notarization:
Subscribed and sworn to before me this 21st day of June, 2016.

Signature of Notary

SEAL

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

Property Information

Click here to search for your next parcel

Print Duplicate Tax Bill

View Parcel on Interactive Map

Purchase Tax Parcel Map(s)

Parcel Number Parcel Address Billing Address

06-28-103-026

DUPAGE MEDICAL GROUP

TECHNOLOGY DR 1100 W31ST ST

LOMBARD 60148 UNIT 300 DOWNERS GROVE IL 60515

Installment	Base Tax Amount	Penalty *	Total	Paid Date
First Due: 6/1/2016	\$27,540.65	\$0.00	\$27,540.65	PAY NOW
Second Due: 9/1/2016	\$27,540.65	\$0.00	\$27,540.65	PAY NOW
Total Base Tax (without penalties)	\$55,081.30			

^{*} PENALTY OF 1.5% PER MONTH APPLIES IF PAID AFTER THE DUE DATES.

Prior	Vear	2014	Taxes

Installment	Base Tax Amount	Paid Date
First		
Second		

Prior Year 2013 Taxes

	Installment	Base Tax Amount	Paid Date
	First		
	Second		

Prior Year 2012 Taxes

Installment	Base Tax Amount	Paid Date
First		
Second	•	

ATTACHMENT-3

SECTION I- IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Operating Identity/Licensee

Per the requirements please see the attached Certificates of Good Standing for those with 5% or greater interest in the facility:

- DuPage Medical Group, Ltd. 87.5%
- Edward Health 12.5%



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DU PAGE MEDICAL GROUP, LTD., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 22, 1968, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 26TH day of JANUARY A.D. 2016 .

Authentication #: 1602601296 verifiable until 01/26/2017
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

EDWARD HEALTH VENTURES, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 28, 1986, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 31ST

day of

MAY

A.D. 2016

Authentication #: 1615202728 verifiable until 05/31/2017
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE

ATTACHMENT-4

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION $% \left(1\right) =\left(1\right) \left(1\right)$

Organizational Relationships

See attached organizational chart:

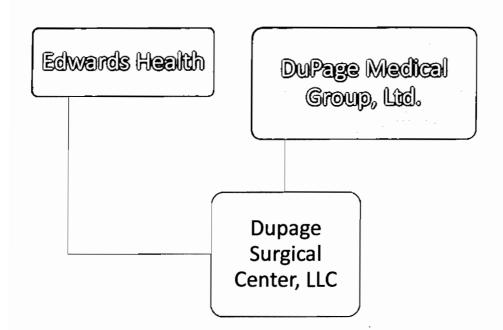
DuPage Medical Group, Ltd

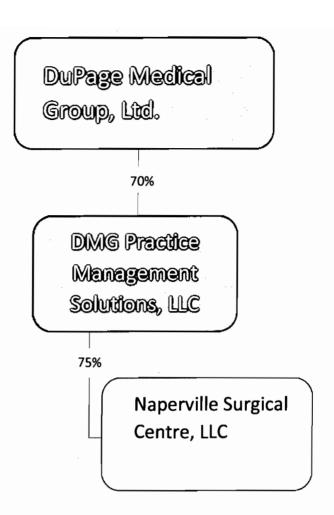
DMG Real Estate Holdings, LLC

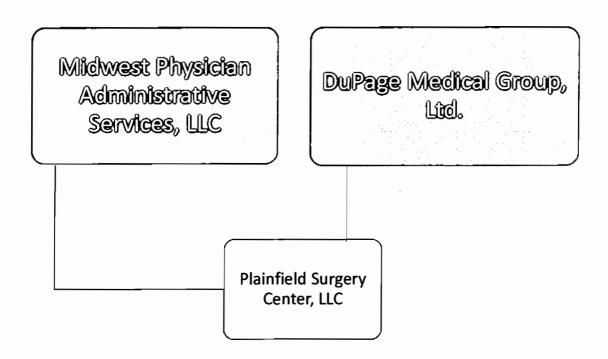
DMG Surgcal Center, LLC

DMG Pain Management Surgery Center, LLC

DMG Real Estate, LLC







Explanation of DuPage Medical Group, Ltd. Organizational Chart

- 1. DMG Surgical Center, LLC is owned 87.5% by DuPage Medical Group, Ltd. and 12.5% by Edward Health Ventures.
- 2. DMG Practice Management Solutions, LLC ("DMGPMS"): is a Delaware limited liability company, DuPage Medical Group, Ltd. owns a 70% interest in DMGPMS. DMGPMS is a 75% owner in Naperville Surgical Centre.
- 3. DuPage Medical Group, Ltd. owns 70% interest in Midwest Physician Administrative Services, LLC (MPAS). The relationships between MPAS and Plainfield Surgery Center is as follows:
 - a. Midwest Physician Administrative Services, LLC, provides management and administrative services to Plainfield Surgery Center, LLC. DuPage Medical Group, Ltd. also owns 48% of Plainfield Surgery Center, LLC.

ATTACHMENT-5

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Flood Plain Requirements

This project complies with Illinois Executive Order #2005-5 in that the project does not involve the construction of a new building, and the building housing the project is not located in a flood plain.

Please find included with this Attachment:

- A statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5; and
- A Flood Plain map generated using FEMA's flood map generator for 2725 S. Technology Dr. Lombard, Illinois 60148.

ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

I hereby certify and attest that the facility located at 2725 S. Technology Dr. Lombard, Illinois 60148 is not located in a special flood hazard area.

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization:

ignature of Notary

SEAL

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

NOTES TO USERS

In the Entel of Illinois, any portion of a stream or variational but his wideh foodwary brings of a studied (AE) stream may have a start registered foodwary.

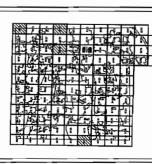
r Expressibility sources may have been used in the defineation of Special Actes. See Pland Invasorue Study report for detects on source resolutes aids, sitest. ervo mot in Special Placed Nazard Avec may be protected by Read res. Relay to Section 24 "Place Protection Messares" of the Place a sport for information on Read commend selectares for the justicidate.

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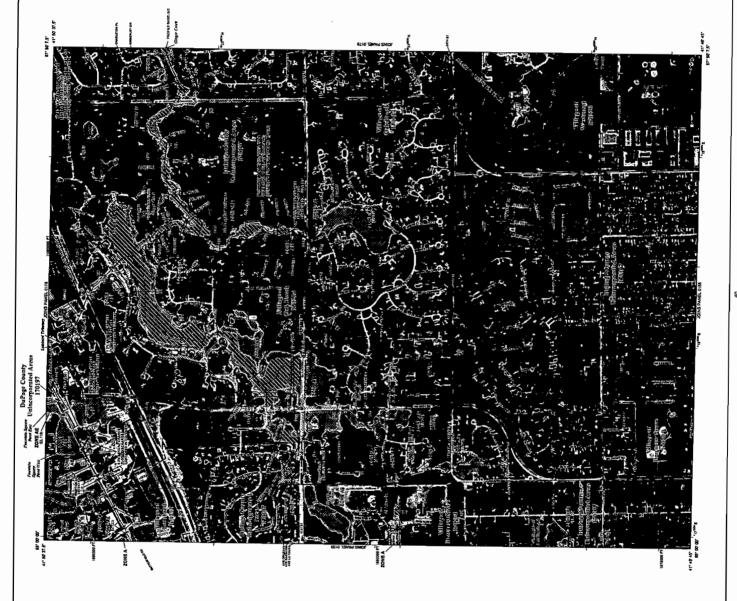
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equations about this map, how to order products or his features from an impresse, gives coll he Plats hap information all sharings (Falls) regions in general, gives coll he Plats hap information all sharings (Falls) or urst the Plats website of

PANEL INDEX



Panel Not Printed





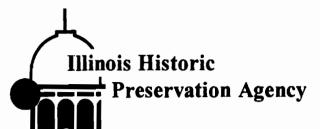
ATTACHMENT 6

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Historic Resources Act Preservation Requirements

Please see the attached documentation indicating that the facility located at 2725 S. Technology Dr. Lombard, Illinois 60148 meets all of the requirements regarding the Historic Resources Preservation Act, as evidenced by the following:

- Original letter from the Illinois Historic Preservation Agency from facilities 2002 CON application;
- Updated IHPA determination letter.



1 Old State Capitol Plaza • Springfield, Illinois 62701-1507 • (217) 782-4836 • TTY (217) 524-7128

DuPage County Please refer to: IHPA LOG #0211150007PDU Lombard
Between Butterfield Road & I-88 & east of Highland Avenue
Outpatient surgery facility

November 20, 2002

Mr. Jacob M. Axel Axel & Associates, Inc. President 675 North Court, Suite 210 Palatine, IL 60067

Dear Sir:

The Illinois Historic Preservation Agency is required by the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420, as amended, 17 IAC 4180) to review all state funded, permitted or licensed undertakings for their effect on cultural resources. Pursuant to this, we have received information regarding the referenced project for our comment.

Our staff has reviewed the specifications under the state law and assessed the impact of the project as submitted by your office. We have determined, based on the available information, that no significant historic, architectural or archaeological resources are located within the proposed excipect area.

cording to the information you have provided concerning your proposed project, apparently there is no federal involvement in your project. However, please note that the state law is less restrictive than the federal cultural resource laws concerning archaeology. If your project will use federal loans or grants, need federal agency permits, use federal property, or involve assistance from a federal agency, then your project must be reviewed under the National Historic Preservation Act of 1966, as amended. Please notify us immediately if such is the case.

This clearance remains in effect for one (1) year from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the IL Human Skeletal Remains Protection Act (20 ILCS 3440).

Please retain this letter in your files as evidence of compliance with the Illinois State Agency Historic Resources Preservation Act.

Sincerely,

Anne E. Haaker Deputy State Historic

Preservation Officer

AEH:JSP:bb



1 Old State Capitol Plaza, Springfield, IL 62701-1512

FAX (217) 524-7525 www.illinoishistory.gov

DuPage County

Lombard

CON - New Construction for Expansion/Modernization of Ambulatory Surgical Treatment Center 2725 Technology Dr. IHPA Log #015052416

June 13, 2016

Bryan Niehaus Murer Consultants, Inc. 19065 Hickory Creek Dr., Suite 115 Mokena, IL 60448

Dear Mr. Niehaus:

This letter is to inform you that we have reviewed the information provided concerning the referenced project.

Our review of the records indicates that no historic, architectural or archaeological sites exist within the project area.

Please retain this letter in your files as evidence of compliance with Section 4 of the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420/1 et. seq.). This clearance remains in effect for two years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the Illinois Human Skeletal Remains Protection Act (20 ILCS 3440).

If you have any further questions, please contact David Halpin, Cultural Resources Manager, at 217/785-4998.

Sincerely,

Rachel Leibowitz, Ph.D.

Deputy State Historic

Preservation Officer

ATTACHMENT-7

SECTION I – IDENTIFICATION, GENERAL INFORMATION AND CERTIFICATION

Project Cost and Source of Funds

USE OF FUNDS

Table 1: Use of Funds

USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts	\$ 2,222,948.02	\$ 1,080,383.83	\$ 3,303,331.85
Modernization Contracts	\$ 836,714.53	\$ 233,953.62	\$ 1,070,668.15
Contingencies	\$ 152,983.13	\$ 65,716.87	\$ 218,700
Architectural/Engineering Fees	\$ 350,000		\$ 350,000
Consulting and Other Fees	\$40,000		\$ 40,000
Movable or Other Equipment (not in construction contracts)			
1588 Aim Camera Control Unit (CCU)	\$40,061.61		
L10 Led Light Source With Aim	\$37,157.25		
Visionpro Synk 26" Wireless Led Display	\$42,058.08		
Pkg, Synk Wireless Transmitter	\$16,547.43		
Clarity With Sdc3 Base, Device And			
Voice Control, And Sdp1000 Printer Kit	\$127,194.63		
Crossfire 2 Console	\$27,128.52		
Crossfire Footswitch	\$2,812.53		
Pneumo Sure Xl High Flow Insufflator	\$20,773.62		
Sdc3 Dicom Software	\$10,342.14		
Booms, Lights, Arms	\$652,041.83		
Or Beds	\$181,330.32		
Stools	\$3,435.00		
Shelving	\$8,166.88		
Cubicle Curtains	\$3,402.00		
Cardio/Capmonitors	18,300.00		
Glide Scope	18,500.00		
Anesthesia Machines/Monitors	\$136,304.21		
Anesthesia Carts	\$9,600.00		
Pacu Monitor	\$8,043.53		
Expeditor	\$15,468.00		
Ipods/Speakers	\$11,685.00		
Dinemap	\$3,593.88		
Case Carts	\$7,591.57		
Cubicles	\$37,866.66		
Computers/Stands/Cows	\$35,000.00		
180k-480v Steam Generator	\$204,000.00		

Ultrasound Machine	\$40,000.00		
Total Movable and Other Equipment	\$1,718,404.69		\$ 1,718,404.69
Bond Issuance Expense			_
Net Interest Expense During Construction (project related)			
FMV of Leased Space or Equipment			
Other Costs to Be Capitalized			
Acquisition of Building/Other Property			
TOTAL USES OF FUNDS	\$ 5,321,050.37	\$ 1,380,054.32	\$ 6,701,104.69

SOURCE OF FUNDS

Table 2: Source of Funds

SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities	\$ 390,000		\$ 390,000
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (Fair market value)			
Governmental Appropriations			
Grants			
Debt Financing	\$ 4,931,050.37	\$ 1,380,054.32	\$ 6,311,104.69
TOTAL SOURCES OF FUNDS	\$5,321,050.37	\$ 1,380,054.32	\$ 6,701,104.69

ATTACHMENT-9

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Cost Space Requirements

		Gross	Sq. Ft.	Amou	nt of Proposed Ft. That		Gross Sq.
Dept./Area	Cost	Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE							
ASTC	\$ 5,321,050.37	17,700	23,420	5,720	2,153		
Total Clinical	\$ 5,321,050.37	17,700	23,420	5,720	2,153		
NON REVIEWABLE							
Common Space, Atrium, Physician Offices	\$ 1,380,054.32	3,000	5,780	2,780	602		
Total Non- clinical	\$1,380,054.32	3,000	5,780	2,780	602		
TOTAL	\$ 6,701,104.69	20,700	29,200	8,500	2,755		

ATTACHMENT 11

SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS

Criterion 1110.230 - Background, Purpose of the Project and Alternatives

BACKGROUND OF THE APPLICANT

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable:

DuPage Medical Group, Ltd. owns and operates the following health care facilities, all of which are Ambulatory Surgical Treatment Centers:

- DMG Surgical Center LLC (100%)
- DMG Pain Management Surgery Center, LLC (100%)
- DMG Practice Management Solutions LLC (70%)
 - A Delaware LLC and only holds assets in Illinois as such an Illinois Certificate of Good Standing for a foreign limited liability company is not applicable.
 - DMG Practice Management Solutions has a direct ownership interest of Naperville Surgical Centre, LLC (75%).

DuPage Medical Group, Ltd. owns or operates the following health care facility, and has contracted for management and administrative services from Midwest Physician Administrative Services, LLC:

- Plainfield Surgery Center, LLC (48%) and MPAS Management DuPage Medical Group also has an ownership interest in the following entities:
 - DMG Real Estate Holdings, LLC (Site Ownership)
 - DMG Real Estate, LLC (Site Ownership)

See Attachment 11-Exhibit 1 for all relevant licensing and/or certification for these facilities

2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application:

There have been no adverse actions taken against any facility owned or operated by DuPage Medical Group, Ltd. during the three years prior to the filing of this application. See Attachment 11-Exhibit 2 for a statement of certification.

3. See <u>Attachment 11-Exhibit 2</u>, which includes authorization from DuPage Medical Group, Ltd. certifying that there have been no adverse actions against its facilities listed above and permitting HFSRB and IDPH access to any documents necessary to verify the information submitted in this application.



Illinois Department of HF108651

PUBLIC HEALTH

LICENSE PERMITICISTIFICATION REGISTIKATION

The person, firm or corporation whose name appears on this certificate has compiled with the provisions of the contract of the certification of the certificate has compiled with the provisions of the certification and is hereby subported to engage in the activity as indicated below.

Nirav D. Shah, M.D., J.D.

issued under the Buthorty of the lithols Department of Public Health

Director EXPIRATION DATE

09/06/2016

I.D. NUMBER

Ambulatory Surgery Treatment Center 7003162

Effective: 09/07/2015

DMG Pain Management Surgery Center, LLC 2940 Rollingridge Suite 200

Naperville, IL 60564

The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #4012320 10M 3/12

Exp. Date 09/06/2016

7003162 Lic Number

Date Printed 06/30/2015

DMG Pain Management Surgery Cent

2490 Rollingridge Suite 200 Naperville, 1L. 60564

FEE RECEIPT NO.



ACCREDITATION NOTIFICATION

November 24, 2015

Organization #	95139	Program Type	Ambulatory Surgery Center			
Organization Name	1 DIVES PAIN MANAGEMENT SURGERY CENTER 111					
Address	2940 Rollingridge Road, Suite 200					
City State Zip	Naperville	IL	60564-4226			
Decision Recipient	Mrs. Kristina Sharkey	Mrs. Kristina Sharkey				
Survey Date	9/1/2015-9/2/2015	Type of Survey	Re-accreditation/Medicare Deemed Status			
Deficiency Level	Standard	Correction Method	Plan of Action, Document Review, Self Attestation			
Accreditation Type	Full Accreditation	Recommend Medicare Deemed Status	Yes			
Acceptable Plan of Correction Received	11/6/2015	Correction Timeframe	September - 2015 to October - 2015			
Accreditation Term Begins	12/1/2015	Accreditation Term Expires	11/30/2018			
Special CC:	CMS CO - Baltimore CMS RO V Chicago	CMS Certification Number (CCN)	14C0001149			
Accreditation Renewal Code	470DF82495139					
Complimentary A	AAHC Institute study participatio	n code	95139FREEIQI			

As an ambulatory surgery center (ASC) that has undergone the AAAHC/Medicare Deemed Status Survey, your ASC has demonstrated its compliance with the AAAHC Standards and all Medicare Conditions for Coverage (CfC). The AAAHC Accreditation Committee recommends your ASC for participation in the Medicare Deemed Status program. CMS has the final authority to determine participation in Medicare Deemed Status.

CENTERS FOR MEDICARE & MEDICAID SERVICES CLINICAL LABORATORY IMPROVEMENT AMENDMENTS

CERTIFICATE OF WAIVER

LABORATORY NAME AND ADDRESS

D M G PAIN MANAGEMENT SURGERY CENTER 2940 ROLLINGRIDGE RD, STE 200 NAPERVILLE, IL 60564 CLIA ID NUMBER 14D2023651

EFFECTIVE DATE

04/28/2015

LABORATORY DIRECTOR

JOHN J GASHKOFF MD

EXPIRATION DATE

04/27/2017

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



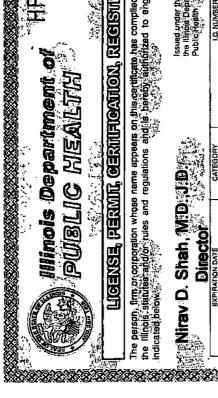
Karen W Dyer

Karea W. Dyer, Acting Director Division of Laboratory Services Survey and Certification Group Center for Clinical Standards and Quality

1053 Certs1_033115

- If this is a <u>Certificate of Registration</u>, it represents only the enrollment of the laboratory in the CLIA program and does not
 indicate a Federal certification of compliance with other CLIA requirements. The laboratory is permitted to begin testing
 upon receipt of this certificate, but is not determined to be in compliance until a survey is successfully completed.
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- If this is a <u>Certificate of Waiver</u>, it certifies the laboratory to perform only examinations or procedures that have been approved as waived tests by the Department of Health and Human Services.

FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT WWW.CMS.GOV/CLIA
OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR
YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.
PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.



108865

DISPLAY THIS PART IN A CONSPICUOUS PLACE

ではないのでは、 Illinois Department of PUBLIC NEALTH

The person, firm or corporation whose name appears on this certificate has compiled with the provisions of the fillings ship of the fil

Issued under the authority of the Illinois Department of Publici Health

CATEGORY

9/9/2016

7003023

10 m

Ambulatory Surgery Treatment Center

Effective: 09/110/2015

DMG Surgical Center, LLC 2725 S. Technology Drive Lombard, IL 60148

The face of this license has a colored background. Printed by Authority of the State of Illinois: P.D. #4012380 10M 3/12

7003023 Exp. Date 9/9/2016 Lic Number

Date Printed 7/30/2015

DMG Surgical Center, LLC

2725 S. Technology Drive Lombard, IL 60148 FEE RECEIPT NO.



grants this

CERTIFICATE OF ACCREDITATION

DMG SURGICAL CENTER, LLC D/B/A SURGICAL CENTER OF DUPAGE MEDICAL GROUP

LOMBARD, IL 60148-5675

In recognition of its commitment to high quality of care and substantial compliance with the Accreditation Association for Ambulatory Health Care standards for ambulatory health care organization

68951

Organization Identification Number

Chair of the Board

MAY 1, 2018

The Award of Accreditation expires on the above dute

President and CEO

ASSOCIATION MEMBERS

ASCA Foundation • American Academy of Cosmetic Surgery • American Academy of Dental Group Practice • American Academy of Dermatology American Academy of Facial Plastic and Reconstructive Surgery . American Association of Oral and Maxillofacial Surgeons. American College of Gustroenterology American College Health Association . American College of Mols Surgery . American Congress of Obstetricians & Gynecologists. American Dental Association American Gastroenterological Association • American Society of Anesthesiologists • American Society for Dermatologic Surgery Association American Society for Gastrointestinal Endoscopy . Association of periOperative Registered Nurses. Society for Ambulatory Anesthesia

> 🛕 5250 OLD ORCHARD ROAD, SUITE 200 • SKOKIE, IL 60077 PHONE: 847/853.6060 • E-MAIL: INFO@AAAHC.ORG • WEB SITE: WWW.AAAHC.ORG



DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Midwest Division of Survey and Certification
Chicago Regional Office
233 North Michigan Avenue, Suite 600
Chicago, IL 60601-5519



CMS Certification Number (CCN): 14C0001119

April 18, 2014 (Via Certified Mail)

Dennis Fine Administrator DMG Surgical Center 2725 South Technology Drive Lombard, IL 60148

Dear Mr. Fine:

This is to inform you that your ambulatory surgical center (ASC) continues to meet the requirements for participation in the Medicare program (Title XVIII of the Social Security Act).

On March 20, 2014, we informed you that we were terminating your participation in the Medicare program due to failure to comply with the applicable requirements for ASC. The Illinois Department of Public Health (IDPH) completed a Post-Certification Audit of your facility on April 15, 2014. The review found that the deficiencies which led to our termination action have been corrected. Therefore, the termination action, which was to be effective May 2, 2014, is rescinded.

You should report to the State agency any changes in staffing, services, or organization which might affect your Medicare certification status.

We appreciate your cooperation and look forward to your continuing participation in the Medicare program. If you have any questions, please contact me at (312) 353-4363.

Sincerely,

Michael Potjeau

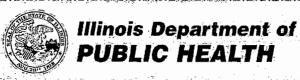
Principal Program Representative Non Long Term Care Certification

& Enforcement Branch

cc: Illinois Department of Public Health

Illinois Department of Healthcare and Family Services

Telligen



HF109147

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has compiled with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Nirav D. Shah, M.D.,J.D.

Issued under the authority of the Illinois Department of -Public Health

Director EXPIRATION DATE

CATEGORY

I.D, NUMBER

10/7/2016

7001787

Ambulatory Surgery Treatment Center

Effective: 10/08/2015

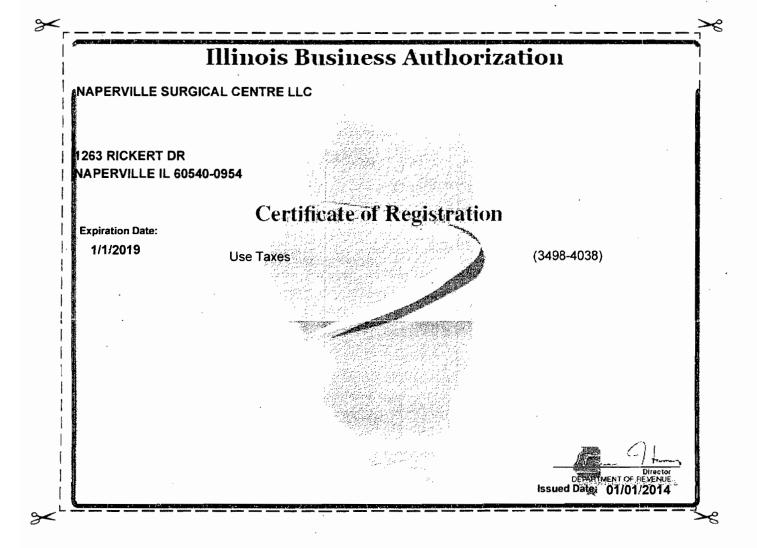
Naperville Surgical Centre 1263 Rickert Drive Naperville, IL 60540

The face of this license has a colored background, Printed by Authority of the State of Illinois • P.O. #4012320 10M 3/12

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If yes, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. **Do not discard** - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.



IDOR-50-A (N-01/07) IL-492-4163

Taxpayer Notification

Business Authorization



#BWNKMGV #CNXX X167 X8X5 7285# NAPERVILLE SURGICAL CENTRE LLC 1263 RICKERT DR NAPERVILLE IL 60540-0954 November 4, 2013 Letter ID: CNXXX167X8X57285

Account ID: 3498-4038

Idhallaadahallaadaadahalaladahaladahal

We have enclosed your Illinois Business Authorization.

We have enclosed your Illinois Business Authorization. Please verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

If all of the information is correct, your authorization must be visibly displayed at the address listed.

Do not discard. Your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

If you wish to be registered for any other taxes or fees, you must complete a new application. For questions, visit our web site or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below.

CENTRAL REGISTRATION DIVISION ILLINOIS DEPARTMENT OF REVENUE PO BOX 19030 SPRINGFIELD IL 62794-9030

217 785-3707

Enclosure(s)



May 18, 2016

Ronald Ladniak Administrator Naperville Surgical Centre, LLC 1263 Rickert Drive Naperville, IL 60540 Joint Commission ID #: 61274
Program: Ambulatory Health Care
Accreditation
Accreditation Activity: Measure of Success

Accreditation Activity Completed: 05/18/2016

Dear Mr. Ladniak:

The Joint Commission would like to thank your organization for participating in the accreditation process. This process is designed to help your organization continuously provide safe, high-quality care, treatment, and services by identifying opportunities for improvement in your processes and helping you follow through on and implement these improvements. We encourage you to use the accreditation process as a continuous standards compliance and operational improvement tool.

The Joint Commission is granting your organization an accreditation decision of Accredited for all services surveyed under the applicable manual(s) noted below:

Comprehensive Accreditation Manual for Ambulatory Health Care

This accreditation cycle is effective beginning November 05, 2015. The Joint Commission reserves the right to shorten or lengthen the duration of the cycle; however, the certificate and cycle are customarily valid for up to 36 months.

Please visit Quality Check® on The Joint Commission web site for updated information related to your accreditation decision.

We encourage you to share this accreditation decision with your organization's appropriate staff, leadership, and governing body. You may also want to inform the Centers for Medicare and Medicaid Services (CMS), state or regional regulatory services, and the public you serve of your organization's accreditation decision.

Please be assured that The Joint Commission will keep the report confidential, except as required by law. To ensure that The Joint Commission's information about your organization is always accurate and current, our policy requires that you inform us of any changes in the name or ownership of your organization or the health care services you provide.

Sincerely,

Mark G.Pelletier, RN, MS

Chief Operating Officer

Division of Accreditation and Certification Operations

CENTERS FOR MEDICARE & MEDICAID SERVICES CLINICAL LABORATORY IMPROVEMENT AMENDMENTS CERTIFICATE OF WAIVER

LABORATORY NAME AND ADDRESS NAPERVILLE SURGICAL CENTRE 1263 RICKERT DR NAPERVILLE, IL 60540-0954

CLIA ID NUMBER 14D0879701

EFFECTIVE DATE 12/02/2015

EXPIRATION DATE 12/01/2017

LABORATORY DIRECTOR ROBERT WELCH, MD

Pursuant to Section 353 of the Priblic Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration claim above, but is subject to revocation, suspension, limitation, or other sunctions for violation of the Act or the regulations promulgated thereunder.



W. Dyer, Acting Director.

Division of Laboratory Services Survey and Certification Group Center for Clinical Standards and Quality

1170 Certs 1_110315

- If this is a Certificate of Registration, it represents only the enrollment of the laboratory in the CIIA program and does not indicate a Federal certification of compliance with other CLIA requirements. The laboratory is permitted to begin testing upon receipt of this certificate, but is not determined to be in compliance until a survey is successfully completed.
- If this is a Certificate for Provider-Performed Microscopy Procedures, it certifies the laboratory to perform only those laboratory procedures that have been specified as provider performed microscopy procedures and, if applicable, examinations or procedures that have been approved as waived tests by the Department of Health and Human Services.
- If this is a Certificate of Waiver, it certifies the laboratory to perform only examinations or procedures that have been approved as waived tests by the Department of Health and Human Services.

FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT WWW.CMS.GOV/CLIA OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER. PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.



HF108256

PUBLIC MEALTM

LIGENSE, PERMIR, GERMANON, REGISTRATION

The person, firm or corporation whose name appears on this certificate has compiled with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Nirav D. Shah, M.D., J.D.

Director

EXPIRATION DATE

CATEGORY

1.D. NUMBER

7003135

Ambulatory Surgery Treatment Center

Effective: 07/26/2015

Plainfield Surgery Center, LLC

24600 West 127th Street

Building C

Building C

Plainfield, IL 60585

The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #4012320 10M 3/12

Exp. Date 07/25/2016

Lic Number

7003135

Date Printed 05/12/2015

Plainfield Surgery Center, LLC

24600 West 127th Street **Building C** Plainfield, IL 60585

FEE RECEIPT NO.

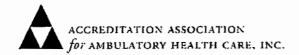


VILLAGE OF PLAINFIELD BUSINESS LICENSE #10104

PLAINFIELD SURGERY CENTER LLC 24600 W 127TH ST BLDG C PLAINFIELD, IL 60585

Effective Dates: 11/16/2015 - 12/31/2016

Michael Garrigan Village Planner



ACCREDITATION NOTIFICATION

December 7, 2015

Organization #	82158	Program Type	Ambulatory Surgery Center			
Organization Name	Plainfield Surgery Center, LLC	:				
Address	24600 W 127th Street, Building C					
City State Zip	Plainfield	IL .60585-9530				
Decision Recipient	Mrs. Christine Cebrzynski	Mrs. Christine Cebrzynski				
Survey Date	10/13/2015-10/14/2015	Type of Survey	Re-accreditation/Medicare Deemed Status			
Deficiency Level	Standard	Correction Method	Document Review, Self Attestation, Plan of Action			
Accreditation Type	Full Accreditation	Recommend Medicare Deemed Status	Yes .			
Acceptable Plan of Correction Received	12/4/2015	Correction Timeframe	October - 2015 to November - 2015			
Accreditation Term Begins	11/14/2015	Accreditation Term Expires	11/13/2018			
Special CC:	CMS CO - Baltimore CMS RO V – Chicago	CMS Certification Number (CCN)	14C0001139			
Accreditation Renewal Code	FFRR 3R9982158					
Complimentary A	AAHC Institute study participat	tion code	82158FREEIQI			

As an ambulatory surgery center (ASC) that has undergone the AAAHC/Medicare Deemed Status Survey, your ASC has demonstrated its compliance with the AAAHC Standards and all Medicare Conditions for Coverage (CfC). The AAAHC Accreditation Committee recommends your ASC for participation in the Medicare Deemed Status program. CMS has the final authority to determine participation in Medicare Deemed Status.

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Midwest Division of Survey and Certification Chicago Regional Office 233 North Michigan Avenue, Suite 600 Chicago, IL 60601-5519



CMS Certification Number (CCN): 14C0001139

April 12, 2013 (Via Certified Mail)

Delores Stam Administrator Plainfield Surgery Center, LLC 24600 West 127th Street, Building C Plainfield, IL 60544

Dear Ms. Stam:

In response to the allegation that Plainfield Surgery Center is in compliance with the Medicare Conditions for Coverage for ambulatory surgical centers (ASCs), the Illinois Department of Public Health conducted a post-survey audit on April 1, 2013. The desk audit revealed that your ASC is now in compliance with the Conditions for Coverage. Therefore, we are rescinding our decision to terminate your participation in the Medicare program.

Plainfield Surgery Center is again deemed to meet applicable Medicare requirements based upon accreditation by the Accreditation Association for Ambulatory Health Care (AAAHC). The IDPH will no longer conduct monitoring surveys of your ASC.

We appreciate your cooperation. If you have any questions regarding this matter, please contact me at (312) 353-4363.

Sincerely,

Michael Potjeau

Principal Program Representative

Non-Long Term Care Certification & Enforcement Branch

Accreditation Association for Ambulatory Health Care CC: Illinois Department of Public Health

Illinois Department of Healthcare and Family Services

CENTERS FOR MEDICARE & MEDICAID SERVICES CLINICAL LABORATORY IMPROVEMENT AMENDMENTS CERTIFICATE OF WAIVER

LABORATORY NAME AND ADDRESS
PLAINFIELD SURGERY CENTER L L C
24600 W 127TH ST, BLDG C
PLAINFIELD, IL 60585

CLIA ID NUMBER 14D1081950

RFFECTIVE DATE

03/28/2016

LABORATORY DIRECTOR
DOLORES S STAM R N C N O R

EXPIRATION DATE 03/27/2018

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



Karen W. Dyer, Acting Director Division of Laboratory Services Survey and Certification Group Center for Clinical Standards and Quality

1736 Certs1_030116

- If this is a <u>Certificate of Registration</u>, it represents only the enrollment of the laboratory in the CLIA program and does not indicate a Federal certification of compliance with other CLIA requirements. The laboratory is permitted to begin testing upon receipt of this certificate, but is not determined to be in compliance until a survey is successfully completed.
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 laboratory procedures that have been specified as provider-performed microscopy procedures and, if applicable,
 examinations or procedures that have been approved as waived tests by the Department of Health and Human Services.
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OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR
YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.
PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.

ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

In keeping with 77 Ill. Adm. Code § 1110.230(a) (Background of the Applicant – Information Requirements) please find this letter of certification and authorization.

Specifically, this letter certifies that none of the health care facilities owned or operated by DuPage Medical Group, Ltd., to wit DMG Surgical Center, LLC, DMG Pain Management Surgery Center, LLC, Plainfield Surgery Center, LLC, and Naperville Surgery Centre LLC, have had any adverse actions taken against them in the three years (3) prior to the filing of this application.

Furthermore, DuPage Medical Group, Ltd. authorizes, on behalf of the DMG Surgical Center, LLC, DMG Pain Management Surgery Center, LLC, Plainfield Surgery Center, LLC, and Naperville Surgery Centre LLC, the Health Facilities and Services Review Board and the Illinois Department of Public Health to access any documents necessary to verify the information submitted, including, but not limited to: official records of the IDPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations.

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization:
Subscribed and sworn to before me this 215+ day of _______, 2016.

Signature of Notary

SEAL

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

ATTACHMENT-12

SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS

Criterion 1110.230 - Background, Purpose of the Project and Alternatives

PURPOSE OF THE PROJECT

Improving Health Care in DuPage County

The Need for Complex, Specialized Care in the Western Suburbs

The applicants propose to expand and modernize the multi-specialty ambulatory surgical treatment center ("ASTC"), located at 2725 South Technology Drive, Lombard, IL, 60148, through the addition of three (3) operating rooms, twelve (12) recovery rooms, physician offices, staff locker rooms, and the modernization of existing areas. The primary purpose of the proposed project is to enable the applicants to better meet the current and future needs of its patients and the community for high quality, cost efficient, and accessible outpatient surgical care. Current research demonstrates that the ASTC setting is less costly, more efficient, and more convenient for patients and their family.

Research by Elizabeth Munnich and Stephen Parenta, published in Health Affairs Vol. 33, Issue 5, May 2014, concludes that ASTCs provide better care at lower costs than hospital for appropriate patients. On average, the study found procedures performed in ASCs take 31.8 fewer minutes than those performed in hospitals—a 25 percent difference relative to the mean procedure time. Higher risk patients were found to have 2.5% fewer readmissions when treated in an ASTC versus a hospital, and similar patients were less likely to visit an emergency department or be admitted to a hospital following an outpatient surgery when treated in an ASTC rather than a hospital.

ASTCs reduce out-of-pocket expenses for patients by generally charging lower rates than hospitals for surgical procedures. This has been addressed by the Medicare Payment Advisory Council (MedPac), which stated in report to Congress that "ASCs can offer greater convenience to patients and providers. In addition, program spending and beneficiary cost sharing are lower in ASCs than in HOPDs on a per service basis. Therefore, a migration of surgical services from HOPDs to ASCs could reduce aggregate program spending and beneficiary cost sharing." (MEDPAC: Report to Congress: Medicare Payment Policy, Section 2C: Ambulatory surgical centers March 2010).

Removed from the hospital setting, ASTCs allow surgeons to be more efficient due to faster room turnover, specialized focuses, and designated surgical times that are not impacted by emergent and trauma cases that can create longer wait times for patients. With easier access to facility parking, reduced wait times, and optimized procedure flow, ASTC services result in higher patient satisfaction. A 2008 Press Ganey survey found an average patient satisfaction of 92% for care and service in ASTCs. (Press Ganey Associates, "Outpatient Pulse Report," 2008.)

As exhibited in attachment 27, the applicants' ASTC is currently operating in excess of the established state utilization standards. As a result, the applicants cannot meet the demand for its services within the community. When unable to meet the demand for services at its conveniently located ASTC, patients must be referred out to unfamiliar sites of service that include more expensive and inconvenient hospital outpatient settings. This removes patients from the continuum of care provided by the applicants that optimizes patient health and outcomes. Further, patients must often receive care outside of the applicants' integrated Electronic Medical Record (EMR) system. Research has generally displayed that the more information on a single EMR, the better the outcomes are for patient care. Patients receiving care on a single integrated EMR often experience reduced clinical errors and better outcomes as a result (Nir Menachemi, Taleah H Collum, Risk Management Healthcare Policy. 2011; 4: 47–55. May 11, 2011).

If approved, the proposed project will enable the applicant to bring its high level of care to a larger portion of the community, providing more patients with access to the significant benefits of an ASTC setting, improving the health and well-being of the population residing in the geographic area. This includes increased community access to high quality care in a convenient setting, reduced costs from the hospital outpatient setting, optimized surgical processes, and increased utilization of a single integrated EMR for surgery, Furthermore, the expansion will allow the current facility to continue full operations while expanding its ability to offer its patients a continuum of care at a familiar site of service.

Market Area

The ASTC is located at 2725 S. Technology Drive, Lombard, IL, 60148. Because this is an expansion of the services currently being offered, this project is not intending the change the service area of the current facility. The ASTC principally serves residents of Health Service Area 7, consisting of DuPage and Suburban Cook Counties (the Primary Market Service Area). However, patients living in Cook, Will and Kane County will also visit this location. Using HFSRB rules as a guideline, the geographic service area ("GSA" includes all zip code area that are within a 45-minute drive time radius surrounding the site. DMG does not expect the patient population to vary greatly from historical utilization. As seen in the table below, the current patient origins indicate that ASTC services offered at DMG primarily serve DuPage County and the surrounding areas.

See Attachment 12-Exhibit 1 for a map showing the updated Market Service Area.

CITY	Zip Codes	Unique Patients	Percentage of Total
NAPERVILLE	60540—60563—60564— 60565—60566	2592	13.854%
LOMBARD	60148	1248	6.671%
WHEATON	60189—60187	1245	6.655%
DOWNERS GROVE	60515—60516	1079	5.767%
GLEN ELLYN	60137	984	5.260%
AURORA	60502—60503—60504— 60505—6050660507—60598	741	3.961%

CAROL STREAM	60116—60128—60188—60199	686	3.667%
PLAINFIELD	60585—60586—60544	596	3.186%
BOLINGBROOK	60440	555	2.966%
LISLE	60532	548	2.929%
WOODRIDGE	60517	477	2.550%
WESTMONT	60559	386	2.063%
WEST CHICAGO	60186—60185	383	2.047%
BARTLETT	60103	382	2.042%
DARIEN	60561	340	1.817%
GLENDALE HEIGHTS	60139—60138	321	1.716%
VILLA PARK	60181	297	1.587%
ELMHURST	60126	278	1.486%
BLOOMINGDALE	60108—60117	274	1.465%
WINFIELD	60190	234	1.251%
CHICAGO	(Includes 49 Various Zip Codes)	214	1.144%
ADDISON	60101	209	1.117%
ROMEOVILLE	60446	196	1.048%
WARRENVILLE	60555	191	1.021%
OAK BROOK	60523	176	0.941%
HINSDALE	60521—60522	169	0.903%
HANOVER PARK	60133	167	0.893%
OSWEGO	60543	152	0.812%
LEMONT	60439	138	0.738%
WILLOWBROOK	60527	135	0.722%
BATAVIA	60510	115	0.615%
CLARENDON HILLS	60514	112	0.599%
ROSELLE	60172	111	0.593%
JOLIET	6043160432—60433— 60434—60435—60436	97	0.518%
WESTERN SPRINGS	60558	93	0.497%
WESTCHESTER	60154	90	0.481%
LA GRANGE	60525	83	0.444%
GENEVA	60134	82	0.438%
SAINT CHARLES	6017560174	82	0.438%
YORKVILLE	60560	79	0.422%
ELGIN	60120—60122—60123	78	0.417%
BROOKFIELD	60513	72	0.385%
NORTH AURORA	60542	70	0.374%

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SCHAUMBURG	60173—60192—60193— 60194—96015—60196—60159	67	0.358%
MONTGOMERY	60538	61	0.326%
LOCKPORT	60441	60	0.321%
CREST HILL	60403	56	0.299%
BENSENVILLE	60106	55	0.294%
LA GRANGE PARK	60526	54	0.289%
SUGAR GROVE	60554	54	0.289%
SHOREWOOD	60404	53	0.283%
STREAMWOOD	60107	51	0.273%
RIVERSIDE	60546	37	0.198%
OAK PARK	60302—60303—60304—60301	33	0.176%
WOOD DALE	60191—60399	32	0.171%
ORLAND PARK	60467—60462	30	0.160%
ITASCA	60143	29	0.155%
HOMER GLEN	60491	28	0.150%
HILLSIDE	60162	26	0.139%
MEDINAH	60157	26	0.139%
Elk Grove Village	60007—60009	24	0.128%
BERWYN	60402	23	0.123%
ELBURN	60119	23	0.123%
WAYNE	60184	21	0.112%
BELLWOOD	60104	20	0.107%
PALATINE	60055—60067—60074— 60078—60095—60038	20	0.107%
MELROSE PARK	60160—60164	19	0.102%
WILLOW SPRINGS	60480	19	0.102%
BERKELEY	60163	16	0.086%
BROADVIEW	60155	15	0.080%
MINOOKA	60447	15	0.080%
ARLINGTON HEIGHTS	60004—60005—60006	14	0.075%
CICERO	60804	14	0.075%
FOREST PARK	60130	14	0.075%
TINLEY PARK	60487—60477	14	0.075%
DES PLAINES	60016—60017—60018	12	0.064%
LYONS	60534	12	0.064%
HOFFMAN ESTATES	60169—60179	10	0.053%
PALOS HEIGHTS	60463	10	0.053%
PALOS PARK	60464	10	0.053%

CARPENTERSVILLE	60110	9	0.048%
CHANNAHON	60410	9	0.048%
FRANKLIN PARK	60131	9	0.048%
NEW LENOX	60451	9	0.048%
OAK LAWN	60454—60453	9	0.048%
PARK RIDGE	60068	9	0.048%
ELMWOOD PARK	60707	8	0.043%
RIVER FOREST	60305	8	0.043%
RIVER GROVE	60171	8	0.043%
JUSTICE	60458	7	0.037%
MOUNT PROSPECT	60056	7	0.037%
ROLLING MEADOWS	60008	7	0.037%
BARRINGTON	60010	6	0.032%
FRANKFORT	60423	6	0.032%
LAKE ZURICH	60047	6	0.032%
MAYWOOD	60153	6	0.032%
MOKENA	60448	6	0.032%
Zip Codes Below 5 Unique Patients	36 different zip codes	83	0.444%

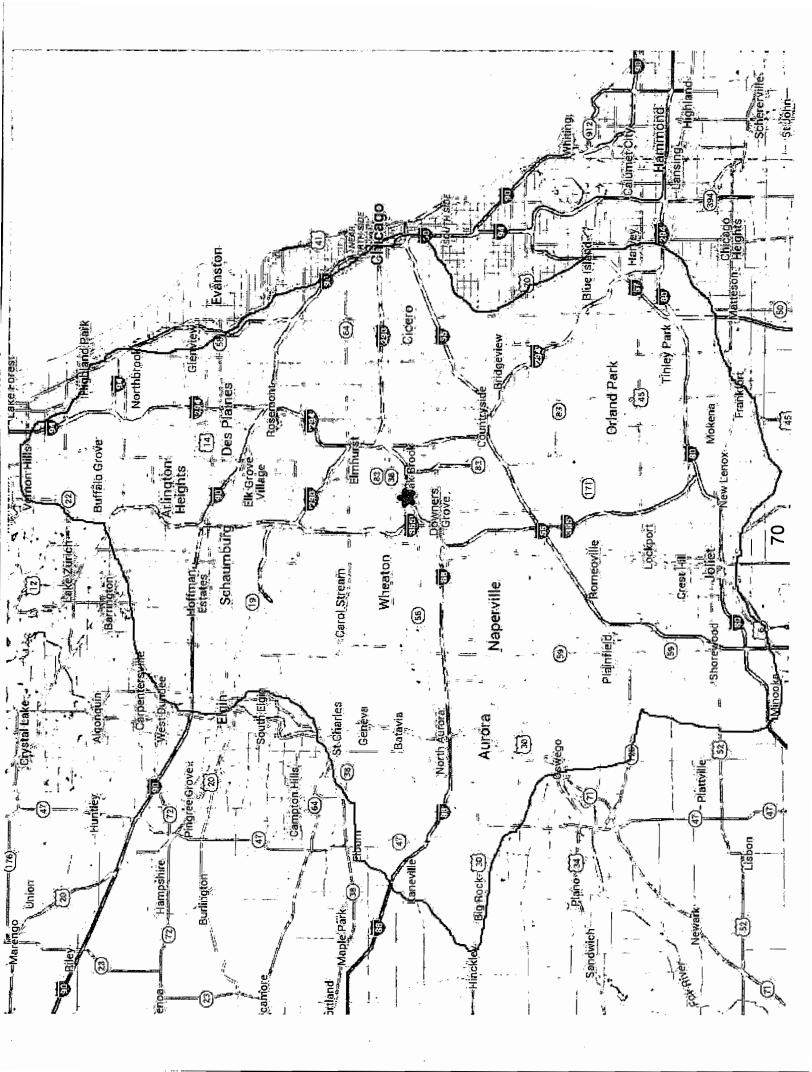
Project Goals

The above response details the overall goal of the project to addressing the identified issues to improve the health and well-being of the community. The significant objectives and specific timeframes for completing the project are as follows:

- The first goal is to receive a building permit in October of 2016.
- The second goal is the begin construction in October of 2016, with construction targeted to be completed in July of 2017.
- The third goal is for the expansion of the facility to be approved for occupancy and operational on September 18, 2017

Modernization

The modernization portion of the project include the following areas being updated: nonclinical areas, a women's locker room, a storage closet, a patient intake room and multiple recovery rooms. The current conditions of the locker room would not allow the staff an adequate space to meet the needs if the facility if the proposed expansion is approved. As such the space is being reconfigured to give them the space needed. The recovery rooms are being modernized to meet the needs of the reconfigured facility.



ATTACHMENT-13

SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS

Criterion 1110.230 - Background, Purpose of the Project and Alternatives

ALTERNATIVES

The proposed project will provide DMG Surgical Center, LLC with increased operational capacity within the existing ASTC. The Illinois Health Facilities and Services Review Board approved the ASTC as it exists and operates today pursuant to CON permit 03-022, and this project furthers the same purposes approved by the Board in Project 03-022. Namely, the additional rooms will allow DuPage Medical Group to continue its objectives of offering its service area residents and patients improved efficiency and reduced operating costs for outpatient surgery.

Three alternatives were evaluated and found to be inferior to the proposed project.

1. Maintain Status Quo

The first alternative considered was to maintain the status quo by not expanding the facility to include any additional operating rooms. This alternative was dismissed because it would not address the main purpose of the project, reducing the overcapacity of the current facility in relation to the demand for services. The inability to provide sufficient capacity at the facility deprives patients and the community from access to the high quality, lower cost, and convenient care offered at the ASTC by the applicants. There is no direct cost for the applicant associated with maintaining the status quo.

This alternative was rejected because maintaining the status quo does not address the identified issues upon which the project is based.

2. Remain Open on Nights and Weekends

The applicants considered the possibility of remaining open on nights and weekends in order help address the operational capacity issues. However, this ultimately was determined to not be a viable option for patients or physicians. The facility already has extended hours Monday – Friday, remaining open until 6:00pm, and the facility is open every other Saturday. Any additional extension of operating hours or days would have resulted in a very minimal increase in operational capacity.

The exact cost of this alternative was not determined due to the above conclusions. However, based on current operating expenses, it is likely the expanded hours would have cost somewhere between \$100,000 and \$500,000 in additional operational costs per year.

The amount of time that would have to be added onto the already expanded service hours would not accomplish the goal of reducing the overcapacity issues. The alternative plan of remaining open on nights and weekends was therefore rejected by the applicants.

3. Reducing the Scope and Size of Current Project

The last alternative considered was to reduce the size and the scope of the project. The applicant is currently seeking approval to add three additional operating rooms and accompanying recovery rooms to the ASTC. The applicant investigated and considered the alternative option of only adding one or two operating rooms, but it was ultimately dismissed. The current plan for three operating rooms and 12 additional recovery rooms is necessary to address the demand for the facility.

As evidenced within this application, the applicants have a documented demand for the development of at least three (3) more operating rooms. The applicants determined that the development of only one or two more operating rooms will quickly lead to the same issues this proposed expansion is designed to address. In order to address the stated issues with the current operational capacity, and to ensure the most beneficial experience and outcomes for patients, the applicants dismissed the alternative of reducing the scope of the proposed project to one or two operating rooms.

Due to the above conclusions, the applicants did not determine the exact cost of a build-out of only one or two operating rooms. The cost would likely have fallen below the current project costs of approximately 6.6 million. Although the reduction in rooms would have reduced the price of the proposed expansion and modernization project, it does not outweigh the benefit of adding three (3) operating rooms.

The alternative plan of only adding two operating rooms was therefore rejected by the applicants.

ATTACHMENT-14

SECTION IV - PROJECT SCOPE, UTILIZATION, AND UNFINISHED SHELL SPACE

Size of Project

The expansion proposed by DMG Surgical Center, LLC will incorporate 8,500 additional square feet to the existing 20,700 square foot ASTC. The entire 8,500 square feet is necessary and 5,720 square feet will be directly used for the treatment of patients. The construction plans also include necessary modernization to both clinical and non-clinical space to adjust for the facility's expansion. Each area of the proposed expansion and modernization, along with its location and square footage are included in the table below:

, Area	Location in Building	Square Footage
Proposed OR room #6	NW corner	434
Proposed OR room #7	NW corner	422
Proposed OR room #8	NW corner	422
Additional Clinical Space	NE side of building	4,442
Non-Clinical Space	NW corner	2,780
Non-Clinical Modernization	Various locations	602
Clinical Modernization	Various locations	2,153
TOTAL		New: 8,500 ft ² Modernization: 2,755 ft ²

Treatment rooms total 1,278 square feet out of the total 8,500 proposed in the new construction expansion. The standard for new construction is 2075-2750 BGSF/Treatment Room.¹ There will be 2,548 building square feet per operating room in the new construction, which is with the applicable state standards, as identified in the table below. The modernization of 2,153 sq. ft. of clinical space for the existing 8 treatment rooms is within the state standard of 1660-2200 DGSF. Once complete, the ASTC will have 33 recovery rooms for 11 total treatment rooms, within the state standard of 4 recovery rooms per operating/procedure room.

Service	Proposed BGSF	State Standard	Difference	Met Standard?
ASTC Expansion	8,500 BGSF	2075-2750 BGSF/Treatment Room	- 606	Yes

Service	Proposed DGSF	State Standard	Difference	Met Standard?
ASTC Modernization	2,153 DGSF	1660-2200 DGSF/Treatment Room	- 15,447	Yes

¹ See Section 1110 Appendix B.

ATTACHMENT-14

ATTACHMENT-15

SECTION IV – PROJECT SCOPE, UTILIZATION, AND UNFINISHED SHELL SPACE

Project Services Utilization

Per the applicable rules (as confirmed in conversations with IHFSRB staff members), an application involving Clinical Service Areas need only include utilization standards for which the IHFSRB has established targets. This project includes a specific clinical service area: Operating room, which has established standards found in Section 1110, Appendix B.

Ambulatory Surgical Treatment Center (Operating Room)

By the second year after project completion, the ASTC's annual utilization shall meet or exceed HFSRB's utilization standards. Based upon projected procedures documented within the physician referral letters included herein as Appendix-1, 5,257 additional procedures will be performed at the ASTC within the first year after project completion. As identified below, the projected procedures were multiplied by the historical time per procedure¹ for each specialty to obtain the projected utilization for the additional 3 operating rooms².

Surgery Area	Average Time per Patient
General	1.05
OB/Gynecology	0.87
Ophthalmology	0.80
Orthopedic	1.34
Otolaryngology	1.20
Pain Management	0.47
Plastic	1.63
Podiatry	1.40
Gastroenterology	0.67
Urology	1.51

	UTILIZATION FOR OPERATING ROOMS				
	DEPT./	HISTORICAL	PROJECTED	STATE	MET
	SERVICE	UTILIZATION	UTILIZATION	STANDARD	STANDARD?
	AREA				
YEAR 1	Multi-Specialty	N/A	5,561.2	1,500 Hours / room	YES
	Operating room		Additional	(4,500)	
			Hours		

¹ See published HFSRB Annual Ambulatory Surgical Treatment Center Data Profiles.

² Please note that HFSRB staff confirmed the projected utilization must only be demonstrated for the additional 3 operating rooms, not the existing 8 treatments rooms that are addressed in Attachment 27 using historical data.

ATTACHMENT-27

Section VII (H) Non-Hospital Based Ambulatory Surgery: See below for applicable sections of 77 IL ADC 1110.1540:

a) Identification of ASTC Service and number of Surgical/Treatment Rooms

The existing ASTC will continue to offer the current services being provided as a multispecialty ASTC with the addition of three (3) Operating Rooms. If granted approval, the facility will operate eleven (11) total treatment rooms. The facility is approved to offer the following services:

Gastroenterology	General/other	OB/GYN
Ophthalmology	Orthopedic	Plastic
Pain Management	Podiatry	Otolaryngology
Urology	Cardiovascular	Dermatology
Neurology	Oral/Maxillofacial	Thoracic

b) Background of the Applicant

- 1) The following entities will have 5% or more ownership interest in the facility:
 - DuPage Medical Group, Ltd. 87.5%
 - Edward Health Ventures, Inc. 12.5%
- 3) DuPage Medical Group, Ltd. also has ownership in the following entities (as described more fully in Attachment 4):
 - i. DMG Pain Management Surgery Center, LLC (100%)
 - ii. Plainfield Surgery Center, LLC (48%) and MPAS Management
 - iii. DMG Real Estate Holdings, LLC (Site Ownership)
 - iv. DMG Real Estate, LLC (Site Ownership)
 - v. DMG Practice Management Solutions LLC (70%)
 - 1. Naperville Surgical Centre, LLC (75%)

See the attached Exhibit 1 to Attachment-27 for a signed statement from DuPage Medical Group, Ltd. certifying that no adverse action has been taken against any facility owned or operated by DMG and providing authorization for access to IDPH/HFSRB.

c) Service to GSA Residents

- 2) Geographic Service Area
 - A) See attached Exhibit 2 concerning a list of the anticipated Geographic Service Area which is updated to comply with state regulations and to also coincide with DMG Surgical Centers increasing patient population. DMG Surgical Center's patient population still includes the GSA as stated in the facilities original permit 03-022, as demonstrated in Exhibit 3.
 - B) See attached Exhibit 4 for the historical patient origin information by zip code for the last 12-months of operation.

e) Service Demand - Expansion

- 1) Historical Service Demand
 - A) Consistent with the historical information, the facility has demonstrated the historical utilization standards are currently exceeding state standards. The state standard is 1,500 hours per treatment room, or 12,000 hours for 8 treatment rooms. In 2013, the facility performed 7,806 surgeries in five ORs totaling 10,159.00 hours, and 7,630 surgeries in three procedure rooms totaling 4,968.25 hours, for a total of 15,127.25 hours in 8 treatment rooms. In 2014, the facility performed 8,708 surgeries in five ORs totaling 9,484.75 hours, and 7724 surgeries in three procedure rooms totaling 5,078.75 hours, for a total of 14,563.50 hours in 8 treatment rooms. See, Exhibit 5.
 - B) Please see what has been attached as <u>Appendix-2</u> regarding physician referrals to other IDPH facilities.
- 2) Projected Service Demand Projected Referrals
 - B) Based upon the historic utilization, referenced above as well as the fact that DMG Surgical Center expects an increase in the number of referrals, as evidenced by the attached physician referrals attached as <u>Appendix-1</u>, the projected demand is sufficient to meet the state standards for utilization.

f) Treatment Room Need Assessment - Review Criterion

- 1) As demonstrated by the physician referrals in <u>Appendix-1</u>, the facility currently projects to perform an additional 5,257 procedures totaling 5,561.2 additional hours in the first year following project completion. This surpasses the state standard (4,500 hours) for the three additional rooms. The facility is already exceeding the utilization standards (12,000) for its existing 8 treatment rooms by 2,500-3,000 hours per year. The proposed number of treatment rooms are necessary in order to service the projected patient volume.
- 2) Based upon the physician referrals and the historical caseload data, the applicants project the following patient treatments and average time per patient treatment, justifying the

expected utilization of the three additional treatment rooms. This is in addition to the historical utilization data, as referenced above and attached as Exhibit 4.

Specialty	Total Surgeries	Average Time per Patient	Total Surgery Hours
General	895	1.05	939.75
OB/Gynecology	190	0.87	165.3
Ophthalmology	44	0.80	129.28
Orthopedic	1380	1.34	1849.2
Otolaryngology	208	1.20	249.6
Pain Management	7	0.47	3.29
Plastic	184	1.63	299.92
Podiatry	39	1.40	54.6
Urology	384	1.51	579.84
Gastro-Intestinal	1926	.67	1290.42
TOTAL	5,257	1.094	5,561.2

i) Staffing

- 1) DMG Surgical Center is currently operating with sufficient staffing levels as required by applicable licensure. DMG Surgical will continue to offer the staffing levels as necessary to provide patients with safe and effective care.
- 2) Each ASTC service is currently being performed by a physician who is board certified or board eligible by the appropriate professional standards organization or entity that credentials or certifies the health care worker for competency in that category of service.

j) Charge Commitment

- 1) A statement of all charges is attached as Exhibit 6.
- 2) Please see Exhibit 7, attached herein which includes a commitment that the charges will not be increased for the first two years of operation.

k) Assurances

- 1) See Exhibit 8 for a signed statement of Assurances.
- 2) See Exhibit 8 for a signed statement of Assurances.

ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

In keeping with 77 Ill. Adm. Code § 1110.230(a) (Background of the Applicant – Information Requirements) please find this letter of certification and authorization.

Specifically, this letter certifies that none of the health care facilities owned or operated by DuPage Medical Group, Ltd., to wit DMG Surgical Center, LLC, DMG Pain Management Surgery Center, LLC, Plainfield Surgery Center, LLC, and Naperville Surgery Centre LLC, have had any adverse actions taken against them in the three years (3) prior to the filing of this application.

Furthermore, DuPage Medical Group, Ltd. authorizes, on behalf of the DMG Surgical Center, LLC, DMG Pain Management Surgery Center, LLC, Plainfield Surgery Center, LLC, and Naperville Surgery Centre LLC, the Health Facilities and Services Review Board and the Illinois Department of Public Health to access any documents necessary to verify the information submitted, including, but not limited to: official records of the IDPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations.

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization:
Subscribed and sworn to before me this 215+ day of June, 2016.

Signature of Notary

SEAL

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

? Dearlman

ATTACHMENT 27-EXHIBIT 2: GEOGRAPHIC SERVICE AREA

Zip Code	City	State
60004	Arlington Heights	Illinois
60005	Arlington Heights	Illinois
60006	Arlington Heights	Illinois
60007	Elk Grove Village	Illinois
60008	Rolling Meadows	Illinois
60009	Elk Grove Village	Illinois
60010	Barrington	Illinois
60015	Deerfield	Illinois
60016	Des Plaines	Illinois
60017	Des Plaines	Illinois
60018	Des Plaines	Illinois
60025	Glenview	Illinois
60026	Glenview	Illinois
60029	Golf	Illinois
60035	Highland Park	Illinois
60038	Palatine	Illinois
60045	Lake Forest	Illinois
60047	Lake Zurich	Illinois
60048	Libertyville	Illinois
60053	Morton Grove	Illinois
60055	Palatine	Illinois
60056	Mount Prospect	Illinois
60060	Mundelein	Illinois
60061	Vernon Hills	Illinois
60062	Northbrook	Illinois
60065	Northbrook	Illinois
60067	Palatine	Illinois .
60068	Park Ridge	Illinois
60069	Lincolnshire	Illinois
60070	Prospect Heights	Illinois
60074	Palatine	Illinois
60076	Skokie	Illinois
60077	Skokie	Illinois
60078	Palatine	Illinois
60082	Techny	Illinois
60089	Buffalo Grove	Illinois
60090	Wheeling	Illinois
60093	Winnetka	Illinois
60095	Palatine	Illinois

60101	Addison	Illinois
60103	Bartlett	Illinois
60104	Bellwood	Illinois
60106	Bensenville	Illinois
60107	Streamwood	Illinois
60108	Bloomingdale	Illinois
60110	Carpentersville	Illinois
60116	Carol Stream	Illinois
60117	Bloomingdale	Illinois
60118	Dundee	Illinois
60119	Elburn	Illinois
60120	Elgin	Illinois
60122	Elgin	Illinois
60123	Elgin	Illinois
60126	Elmhurst	Illinois
60128	Carol Stream	Illinois
60130	Forest Park	Illinois
60131	Franklin Park	Illinois
60133	Hanover Park	Illinois
60134	Geneva	Illinois
60137	Gien Ellyn	Illinois
60138	Glen Ellyn	Illinois
60139	Glendale Heights	Illinois
60141	Hines	Illinois
60143	Itasca	Illinois
60147	Lafox	Illinois
60148	Lombard	Illinois
60151	Maple Park	Illinois
60153	Maywood	Illinois
60154	Westchester	Illinois
60155	Broadview	Illinois
60157	Medinah	Illinois
60159	Schaumburg	Illinois
60160	Melrose Park	Illinois
60162	Hillside	Illinois
60163	Berkeley	Illinois
60164	Melrose Park	Illinois
60165	Stone Park	Illinois
60169	Hoffman Estates	Illinois
60171	River Grove	Illinois
60172	Roselle	Illinois

60173	Schaumburg	Illinois
60174	Saint Charles	Illinois
60175	Saint Charles	Illinois
60176	Schiller Park	Illinois
60179	Hoffman Estates	Illinois
60181	Villa Park	Illinois
60184	Wayne	Illinois
60185	West Chicago	Illinois
60186	West Chicago	Illinois
60187	Wheaton	Illinois
60188	Carol Stream	Illinois
60189	Wheaton	Illinois
60190	Winfield	Illinois
60191	Wood Dale	Illinois
60192	Schaumburg	Illinois
60193	Schaumburg	Illinois
60194	Schaumburg	Illinois
60195	Schaumburg	Illinois
60196	Schaumburg	Illinois
60199	Carol Stream	Illinois
60301	Oak Park	Illinois
60302	Oak Park	Illinois
60303	Oak Park	Illinois
60304	Oak Park	Illinois
60305	River Forest	Illinois
60399	Wood Dale	Illinois
60402	Berwyn	Illinois
60403	Crest Hill	Illinois
60404	Shorewood	Illinois
60406	Blue Island	Illinois
60410	Channahon	Illinois
60415	Chicago Ridge	Illinois
60422	Flossmoor	Illinois
60423	Frankfort	Illinois
60426	Harvey	Illinois
60428	Markham	Illinois
60429	Hazel Crest	Illinois
60430	Homewood	Illinois
60431	Joliet	Illinois
60432	Joliet	Illinois
60433	Joliet	Illinois

60434	Joliet	Illinois
60435	Joliet	Illinois
60436	Joliet	Illinois
60439	Lemont	Illinois
60440	Bolingbrook	Illinois
60441	Lockport	Illinois
60442	Manhattan	Illinois
60443	Matteson	Illinois
60445	Midlothian	Illinois
60446	Romeoville	Illinois
60447	Minooka	Illinois
60448	Mokena	Illinois
60451	New Lenox	Illinois
60452	Oak Forest	Illinois
60453	Oak Lawn	Illinois
60454	Oak Lawn	Illinois
60455	Bridgeview	Illinois
60456	Hometown	Illinois
60457	Hickory Hills	Illinois
60458	Justice	Illinois
60459	Burbank	Illinois
60462	Orland Park	Illinois
60463	Palos Heights	Illinois
60464	Palos Park	Illinois
60465	Palos Hills	Illinois
60467	Orland Park	Illinois
60469	Posen	Illinois
60472	Robbins	Illinois
60477	Tinley Park	Illinois
60478	Country Club Hills	Illinois
60480	Willow Springs	Illinois
60482	Worth	Illinois
60487	Tinley Park	Illinois
60490	Bolingbrook	Illinois
60491	Homer Glen	Illinois
60499	Bedford Park	Illinois
60501	Summit Argo	Illinois
60502	Aurora	Illinois
60503	Aurora	Illinois
60504	Aurora	Illinois
60505	Aurora	Illinois

60506	Aurora	Illinois
60507	Aurora	Illinois
60510	Batavia	Illinois
60511	Big Rock	Illinois
60512	Bristol	Illinois
60513	Brookfield	Illinois
60514	Clarendon Hills	Illinois
60515	Downers Grove	Illinois
60516	Downers Grove	Illinois
60517	Woodridge	Illinois
60519	Eola .	Illinois
60520	Hinckley	Illinois
60521	Hinsdale	Illinois
60522	Hinsdale	Illinois
60523	Oak Brook	Illinois
60525	La Grange	Illinois
60526	La Grange Park	Illinois
60527	Willowbrook	Illinois
60532	Lisle	Illinois
60534	Lyons	Illinois
60538	Montgomery	Illinois
60539	Mooseheart	Illinois
60540	Naperville	Illinois
60542	North Aurora	Illinois
60543	Oswego	Illinois
60544	Plainfield	Illinois
60546	Riverside	Illinois
60554	Sugar Grove	Illinois
60555	Warrenville	Illinois
60558	Western Springs	Illinois
60559	Westmont	Illinois
60560	Yorkville	Illinois
60561	Darien	Illinois
60563	Naperville	Illinois
60564	Naperville	Illinois
60565	Naperville	Illinois
60566	Naperville	Illinois
60585	Plainfield	Illinois
60586	Plainfield	Illinois
60598	Aurora	Illinois
60599	Fox Valley	Illinois

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60701	Chicago	Illinois
60706	Harwood Heights	Illinois
60707	Elmwood Park	Illinois
60712	Lincolnwood	Illinois
60714	Niles	Illinois
60803	Alsip	Illinois
60804	Cicero	Illinois
60805	Evergreen Park	Illinois
60827	Riverdale	Illinois

TARGET POPULATION

On the following page is a map of the anticipated service area/geographic services area (GSA). The 2003 population residing within the designated area will be approximately 1,360,000 people. This population projection is the result of an extrapolation of 2000 census information and 2006 ZIP Code-specific population projections, as prepared by ERSI BIS, a national marketing firm.

The approximate driving times to the parameter of the GSA, during non-rush hour periods are:

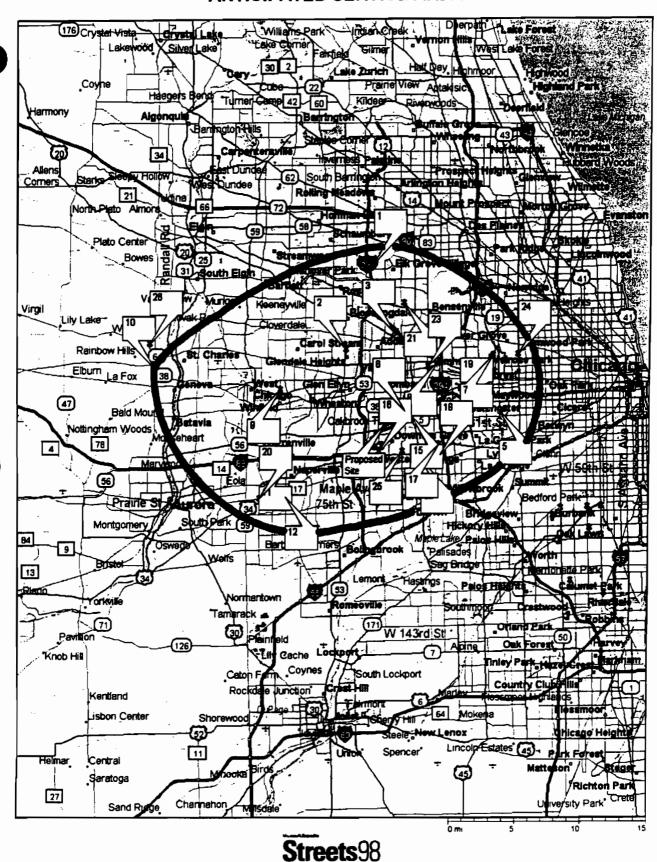
to the north: 30 minutes

to the south: 35 minutes

to the east: 30 minutes

to the west: 30 minutes.

ANTICIPATED SERVICE AREA



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ATTACHMENT 27—EXHIBIT 4

Based upon the most recent and available 12-month period, patients within GSA total 17,846—total patients equal 18,709: 95.4% of the patient origin is within the GSA.

CITY	Zip Codes	Unique Patients	Percentage of Total
NAPERVILLE	60540—60563—60564— 60565—60566	2592	13.854%
LOMBARD	60148	1248	6.671%
WHEATON	60189—60187	1245	6.655%
DOWNERS GROVE	60515—60516	1079	5.767%
GLEN ELLYN	60137	984	5.260%
AURORA	60502—60503—60504— 60505—6050660507—60598	741	3.961%
CAROL STREAM	60116—60128—60188—60199	686	3.667%
PLAINFIELD	60585—60586—60544	596	3.186%
BOLINGBROOK	60440	555	2.966%
LISLE	60532	548	2.929%
WOODRIDGE	60517	477	2.550%
WESTMONT	60559	386	2.063%
WEST CHICAGO	60186—60185	383	2.047%
BARTLETT	60103	382	2.042%
DARIEN	60561	340	1.817%
GLENDALE HEIGHTS	60139—60138	321	1.716%
VILLA PARK	60181	297	1.587%
ELMHURST	60126	278	1.486%
BLOOMINGDALE	60108—60117	274	1.465%
WINFIELD	60190	234	1.251%
CHICAGO	(Includes 49 Various Zip Codes)	214	1.144%
ADDISON	60101	209	1.117%
ROMEOVILLE	60446	196	1.048%
WARRENVILLE	60555	191	1.021%
OAK BROOK	60523	176	0.941%

HINSDALE	60521—60522	169	0.903%
HANOVER PARK	60133	167	0.893%
OSWEGO	60543	152	0.812%
LEMONT	60439	138	0.738%
WILLOWBROOK	60527	135	0.722%
BATAVIA	60510	115	0.615%
CLARENDON HILLS	60514	112	0.599%
ROSELLE	60172	111	0.593%
JOLIET	6043160432—60433— 60434—60435—60436	97	0.518%
WESTERN SPRINGS	60558	93	0.497%
WESTCHESTER	60154	90	0.481%
LA GRANGE	60525	83	0.444%
GENEVA	60134	82	0.438%
SAINT CHARLES	6017560174	82	0.438%
YORKVILLE	60560	79	0.422%
ELGIN	60120—60122—60123	78	0.417%
BROOKFIELD	60513	72	0.385%
NORTH AURORA	60542	70	0.374%
SCHAUMBURG	60173—60192—60193— 60194—96015—60196—60159	67	0.358%
MONTGOMERY	60538	61	0.326%
LOCKPORT	60441	60	0.321%
CREST HILL	60403	56	0.299%
BENSENVILLE	60106	55	0.294%
LA GRANGE PARK	60526	54	0.289%
SUGAR GROVE	60554	54	0.289%
SHOREWOOD	60404	53	0.283%
STREAMWOOD	60107	51	0.273%
RIVERSIDE	60546	37	0.198%
OAK PARK	60302—60303—60304—60301	33	0.176%

WOOD DALE	60191—60399	32	0.171%
ORLAND PARK	60467—60462	30	0.160%
ITASCA	60143	29	0.155%
HOMER GLEN	60491	28	0.150%
HILLSIDE	60162	26	0.139%
MEDINAH	60157	26	0.139%
Elk Grove Village	60007—60009	24	0.128%
BERWYN	60402	23	0.123%
ELBURN	60119	23	0.123%
WAYNE	60184	21	0.112%
BELLWOOD	60104	20	0.107%
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PALATINE	60078—60095—60038	20	0.107%
MELROSE PARK	60160—60164	19	0.102%
WILLOW SPRINGS	60480	19	0.102%
BERKELEY	60163	16	0.086%
BROADVIEW	60155	15	0.080%
MINOOKA	60447	15	0.080%
ARLINGTON HEIGHTS	60004—60005—60006	14	0.075%
CICERO	60804	14	0.075%
FOREST PARK	60130	14	0.075%
TINLEY PARK	60487—60477	14	0.075%
DES PLAINES	60016—60017—60018	12	0.064%
LYONS	60534	12	0.064%
HOFFMAN ESTATES	60169—60179	10	0.053%
PALOS HEIGHTS	60463	10	0.053%
PALOS PARK	60464	10	0.053%
CARPENTERSVILLE	60110	9	0.048%
CHANNAHON	60410	9	0.048%
FRANKLIN PARK	60131	9	0.048%
NEW LENOX	60451	9	0.048%

OAK LAWN	60454 60453	9	0.048%
PARK RIDGE	60068	9	0.048%
ELMWOOD PARK	60707	8	0.043%
RIVER FOREST	60305	8 .	0.043%
RIVER GROVE	60171	8	0.043%
JUSTICE	60458	7	0.037%
MOUNT PROSPECT	60056	7	0.037%
ROLLING MEADOWS	60008	7	0.037%
BARRINGTON	60010	6	0.032%
FRANKFORT	60423	6	0.032%
LAKE ZURICH	60047	6	0.032%
MAYWOOD	60153	6	0.032%
MOKENA	60448	6	0.032%
Zip Codes Below 5 Unique Patients	36 different zip codes	83	0.444%

Reference Numbers	 ;	Facility Id 70	003023		Number of Operating R	ooms		5
Health Service Area	007	Planning Se	rvice Area	043	Procedure Rooms			3
DMG Surgical Center	r, LLC	_			Exam Rooms			0
2725 S. Technology [Number of Recovery St	ations Stage	e 1	8
Lombard, IL 60148					Number of Recovery St	ations Stage	2 1	2
Administrator		Date C	omplete					
Dennis Fine			/2014		Type of Ownership			
Contact Person		Teleph	one		Limited Liability Compa	ny (RA requi	ired)	
Christyne Strutyns	sky	630/	942-7979					
Registered Agent					HOODITAL	DANCER	DEL ATIONEUIDE	
Christine Taylor					HOSPITAL I	RANSFER	RELATIONSHIPS NUMBER OF PA	TIENTS
roperty Owner					Good Samaritan Hospit	al Downers		13
DMG Real Estate	Holding				Elmhurst Hospital, Elmh		J. 370, 1L	1
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DuPage Medical Gro	oup							0
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					Administrator		1.00	_
					Physicians		0.00	
					Nurse Anesthetists		0.00	
					Director of Nurses		1.00	
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AGE	MALE	FEMA	LE TOTA	AL	PAYMENT SOUR	CE MALE	FEMALE	TOTAL	
0-14 years	546	3	02 8	348	Medicaid	0	0	0	
15-44 years	1,300	1,4	56 2,7	'5 6	Medicare	1,363	1,451	2,814	
45-64 years	3,782	3,8	10 7,5	92	Other Public	1	0	1	
65-74 years	1,534	1,48	3,0	16	Insurance	6,404	6,181	12,585	
75+ years	621	6	03 1,2	24	Private Pay	15	21	36	
TOTAL	7,783	7,6	53 15.4	36	Charity Care	0	0	0	
	,	•	,		TOTAL	7,783	7,653	15,436	_
			NET REVE	NUE BY PAYOR SOU	RCE FOR FISCAL YE	AR			
							Charity	Charity (Care
Medicare	Me	edicaid	Other Public	Private Insurance	Private Pay	TOTALS	Care	Expense as	s % of
42.5%		0.0%	0.9%	55.5%	1.2%	100.0%	Expense	Total Net Re	evenue
10.467.292		0	217.840	13.662.925	284.186	24.632,243		0	0%

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	0	0.00	0.00	0.00	0.00
Gastroenterology	0	0.00	0.00	0.00	0.00
General	1511	1,552.50	377.75	1930.25	1.28
Laser Eye Surgery	0	0.00	0.00	0.00	0.00
Neurology	0	0.00	0.00	0.00	0.00
OB/Gynecology	77	91.00	19.25	110.25	1.43
Ophthalmology	1370	735.25	342.50	1077.75	0.79
Oral/Maxillofacial	0	0.00	0.00	0.00	0.00
Orthopedic	1006	1,369.50	251.50	1621.00	1.61
Otolaryngology	1530	1,596.50	382.50	1979.00	1.29
Pain Management	375	531.00	93.75	624.75	1.67
Plastic Surgery	412	531.00	103.00	634.00	1.54
Podiatry	474	608.75	118.50	727.25	1.53
Thoracic	0	0.00	0.00	0.00	0.00
Urology	1051	1,192.00	262.75	1454.75	1.38
TOTAL	7806	8,207.50	1,951.50	10159.00	1.30

DRAGERURE BACK	LITTLETATION FOR	THE REPORTING YEAR
PROCEDURE ROOM	TITILIZATION FOR	THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	3	7630	3060.75	1907.5	4968.25	0.65
Laser Eye	0	0	0	0	0	0.00
Pain Management	0	0	0	0	0	0.00
TOTALS	3	7630	3060.75	1907.5	4968.25	0.65

Patients	hv	l ocation	٥f	Residence
ratieille	DA	LUCAUUII	vı	Vesidence

Zip Code	City	County	<u>Patients</u>
60148	Lombard		1149
60137	Glen Ellyn		970
60188	Wheaton		583
60515	Downers Grove		547
60540	Naperville		544
60189	Wheaton		541
60187	Wheaton		514
60565	Naperville		497
60516	Downers Grove		456
60564	Naperville		435
60532	Lisle		417
60563	Naperville		416
60185	West Chicago		379
60517	Woodridge		351
60103	Bartlett		319
60181	Villa Park		318
60139	Glendale Heights		316
60559	Westmont		289
60561	Darien		261
60440	Bolingbrook		245
60108	Bloomingdale		236
60504	Aurora		230
60126	Elmhurst		227
60527	Willowbrook		225
60190	Winfield		204

AMBULATORY SURGICAL TI			DMG Surgical Center, LLC	
Reference Numbers	Facility Id 7003023		Number of Operating Rooms	5
Health Service Area 007	Planning Service Area	043	Procedure Rooms	3
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ombard, IL 60148			Number of Recovery Stations Stage	e 2 13
Administrator Dennis Fine	Date Complete 3/20/2015		Type of Ownership	
Contact Person Christyne Strutynsky	Telephone 630/942-7979		Limited Liability Company (RA requ	uired)
Registered Agent			HOSPITAL TRANSFER	RELATIONSHIPS
Christine Taylor			HOSPITAL NAME	NUMBER OF PATIENTS
Property Owner			Edward Hospital, Naperville	
DuPage Medical Group			Good Samaritan Hospital, Downers	Grove 10
.egal Owner(s)			Central DuPage Hospital, Winfield	1
DuPage Medical Group			Elmhurst Hospital, Elmhurst	1
Edward Hospital				C
			STAFFING PATTE	RNS
			PERSONNEL FULI	L-TIME EQUIVALENTS
			Administrator	1.00
			Physicians	0.00
			Nurse Anesthetists	0.00

Nurse Anesthetists	0.00
Director of Nurses	1.00
Registered Nurses	53.00
Certified Aides	3.00
Other Health Profs.	22.00
Other Non-Health Profs	8.00
TOTAL	88.00

DAYS AND HOURS OF OPERATION		
Monday	12	
Tuesday	12	
Wednesday	12	
Thursday	12	
Friday	12	
Saturday	3	
Sunday	0	

NUME	BER OF PATI	ENTS BY AGE G	ROUP	NUMBER OF PATIENT	S BY PRIM	MARY PAYME	NT SOURC
AGE	MALE	FEMALE	TOTAL	PAYMENT SOURCE	MALE	FEMALE	TOTAL
0-14 years	604	297	901	Medicaid	0	0	0
15-44 years	1,354	1,497	2,851	Medicare	1,398	1,506	2,904
45-64 years	3,775	4,060	7,835	Other Public	3	1	4
65-74 years	1,703	1,665	3,368	Insurance	6,628	6,567	13,195
75+ years	700	777	1,477	Private Pay	107	222	329
TOTAL	8.136	8.296	16,432	Charity Care	0	0	0
	_,	_,	-,	TOTAL	8,136	8,296	16,432

NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR								
Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care		arity Care se as % of
29.7%	0.0%	0.0%	68.8%	1.6%	100.0%	Expense	Total N	et Revenue
7,244,796	0	42	16,793,968	382,598	24,421,404		0	0%

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	0	0.00	0.00	0.00	0.00
Gastroenterology	0	0.00	0.00	0.00	0.00
General	1795	1,430.00	448.75	1878.75	1.05
Laser Eye	0	0.00	0.00	0.00	0.00
Neurological	0	0.00	0.00	0.00	0.00
OB/Gynecology	142	88.50	35.50	124.00	0.87
Ophthalmology	1474	811.00	368.50	1179.50	0.80
Oral/Maxillofacial	0	0.00	0.00	0.00	0.00
Orthopedic	928	1,009.25	232.00	1241.25	1.34
Otolaryngology	1459	1,393.00	364.75	1757.75	1.20
Pain Management	10 4 6	228.25	261.50	489.75	0.47
Plastic	385	529.50	96.25	625.75	1.63
Podiatry	383	440.25	95.75	536.00	1.40
Thoracic	0	0.00	0.00	0.00	0.00
Urology	1096	1,378.00	274.00	1652.00	1.51
TOTAL	8708	7,307.75	2,177.00	9484.75	1.09

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	3	7724	3148	1930.75	5078.75	0.66
Laser Eye	0	0	0	0	0	0.00
Pain Management	0	0	0	0	0	0.00
TOTALS	3	7724	3148	1930.75	5078.75	0.66

Patiente	hy Loca	tion of	Residence
rauents	DA FOC	LIOII OI	V62Inglica

Zip Code	<u>City</u>	County	<u>Patients</u>
60148	Lombard		1246
60137	Glen Ellyn		862
60540	Naperville		633
60515	Downers Grove		562
60188	Wheaton		545
60565	Naperville		545
60189	Wheaton		542
60187	Wheaton		531
60564	Naperville		478
60516	Downers Grove		475
60532	Lisle		468
60563	Naperville		437
60517	Woodridge		379
60181	Villa Park		361
60139	Glendale Heights		351
60559	Westmont		346
60103	Bartlett		319
60561	Darien		319
60185	West Chicago		307
60440	Bolingbrook		274
60126	Elmhurst		259
60108	Bloomingdale		2 53
60527	Willowbrook		233
60504	Aurora		224
60190	Winfield		208

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©ode 0191T	\$7,175.00
0232T	\$585.00
02321 0249T	\$3,663.00
0274T	\$7,786.00
0275T	\$7,786.00
10021	\$309.00
10022	\$1,158.00
10040	\$134.00
10060	\$405.00
10061	\$405.00
10080	\$365.00
10120	\$405.00
10121	\$4,250.00
10140	\$3,139.00
10160	\$405.00
10180	\$4,927.00
11000	\$407.00
11005	\$406.00
11010	\$1,152.00
11012	\$1,152.00
11042	\$753.00
11043	\$753.00
11044	\$1,937.00
11045	\$173.00
11100	\$289.00
11101 11200	\$289.00
11200	\$307.00 \$225.00
11300	\$237.00
11301	\$237.00
11302	\$307.00
11303	\$401.00
11305	\$307.00
11306	\$307.00
11307	\$229.00
11310	\$307.00
11311	\$307.00
11312	\$229.00
11400	\$1,152.00
11401	\$1,152.00
11402	\$1,152.00
11403	\$1,916.00
11404	\$4,250.00
11406	\$4,250.00
11420	\$1,916.00 \$1,916.00
11421 11422	\$1,916.00 \$1,916.00
11422	\$4,250.00
11424	\$4,250.00
11426	\$5,364.00
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11440 11441 11442 11443 11444 11446 11450 11451 11462 11463 11470 11600 11601 11602 11603 11604 11606 11620 11621	\$1,152.00 \$1,152.00 \$1,916.00 \$1,916.00 \$1,916.00 \$5,364.00 \$5,364.00 \$5,512.00 \$5,364.00 \$5,364.00 \$1,151.00 \$1,152.00 \$1,152.00 \$1,916.00 \$4,250.00 \$1,916.00 \$1,916.00 \$1,152.00
11622	\$1,916.00
11623	\$4,250.00
11624	\$4,250.00
11626	\$5,364.00
11640	\$1,916.00
11641	\$1,916.00
11642	\$1,916.00
11643	\$1,916.00
11644	\$4,250.00
11646	\$5,364.00
11720	\$218.00
11730	\$307.00
11732	\$308.00
11750	\$1,152.00
11755	\$1,152.00
11760	\$356.00
11770	\$5,364.00
11771	\$5,364.00
11772	\$5,364.00
11900	\$237.00
11901	\$237.00
11950	\$418.00
11951	\$418.00
11952	\$418.00
11970	\$8,094.00
11971	\$5,364.00
12001	\$418.00
12011	\$418.00
12020	\$1,289.00
12021	\$688.00
12031	\$418.00
12032	\$418.00
12034	\$418.00

12035	\$418.00
12036	\$418.00
12037	\$608.00
12041	\$418.00
12042	\$418.00
12044	\$418.00
12045	\$652.00
12051	\$418.00
12052	\$418.00
12053	\$418.00
12054	\$418.00
12055	\$937.00
12056	\$790.00
12057	\$1,480.00
13100	\$1,480.00
13101	\$1,480.00
13102	\$418.00
13120	\$418.00
13121	\$418.00
13122	\$418.00
13131	\$418.00
13132	\$418.00
13133	\$418.00
13150	\$1,480.00
13151	\$1,480.00
13152	\$1,480.00
13153	\$418.00
13160	\$5,548.00
	\$3,950.00
14000	
14001	\$5,548.00
14020	\$3,950.00
14021	\$3,950.00
14040	\$4,095.00
14041	\$3,950.00
14060	\$3,950.00
14061	\$3,950.00
14301	\$5,794.00
14302	\$5,794.00
15002	\$1,480.00
15003	\$1,480.00
-	\$1,480.00
15004	
15005	\$1,480.00
15050	\$1,480.00
15100	\$5,548.00
15101	\$5,548.00
15115	\$3,838.00
15120	\$5,548.00
15121	\$5,364.00
15135	\$3,995.00
15200	\$4,342.00
15220	\$3,950.00
15240	\$3,950.00
10240	ψυ,υυυ.υυ

15260	\$3,950.00
15261	\$3,690.00
15271	\$1,480.00
15272	\$310.00
15275	\$831.00
15277	\$1,265.00
15572	\$5,548.00
15574	\$5,548.00
15576	\$3,950.00
15620	\$5,548.00
15630	\$5,548.00
15731	\$3,950.00
15732	\$5,548.00
15734	\$3,949.00
15736	\$5,548.00
15738	\$5,549.00
15740	\$3,950.00
15760	\$5,548.00
15776	\$1,480.00
15777	\$4,307.00
15780	\$5,364.00
15781	\$1,152.00
15782	\$1,152.00
15783	\$753.00
15789	\$457.00
15819	\$829.00
15820	\$5,548.00
15821	\$5,548.00
15822	\$5,548.00
15823	\$5,548.00
15824	\$5,548.00
15825	\$5,548.00
15828	\$5,548.00
15829	\$5,548.00
15830	\$5,364.00
15832	\$5,364.00
15835	\$1,480.00
15836	\$4,250.00
15838	\$4,250.00
15839	\$4,250.00
15847	\$5,364.00
15850	\$5,364.00
15851	\$768.00
15876	\$5,548.00
15877	\$5,548.00
15878	\$3,950.00
15879	\$5,548.00
16020	\$384.00
17000	\$134.00
17003	\$109.00
17106	\$722.00
	\$237.00
17110	φ231.00

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19125 \$5,154.0 19126 \$5,875.0 19285 \$413.0 19300 \$5,154.0 19301 \$5,154.0 19302 \$7,868.0 19303 \$6,636.0 19304 \$6,636.0 19318 \$7,868.0 19318 \$7,868.0 19328 \$6,636.0 19328 \$6,636.0 19328 \$6,636.0 19340 \$7,993.0 19340 \$7,993.0 19340 \$7,993.0 19350 \$5,154.0 19350 \$5,154.0 19357 \$8,650.0 19357 \$8,650.0 19357 \$8,650.0 19370 \$6,636.0 19370 \$6,636.0 19370 \$6,636.0 19371 \$6,636.0 19370 \$6
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20615 20670 20680	\$1,210.00 \$4,250.00 \$5,364.00
20690	\$6,365.00
20692 20693	\$6,365.00 \$3,990.00
20694	\$5,580.00
20900	\$7,525.00
20902	\$7,327.00
20910	\$5,506.00
20912	\$5,548.00 \$3,950.00
20920 20922	\$5,548.00
20924	\$6,365.00
20926	\$3,950.00
20999	\$5,553.00
21011	\$2,159.00
21012 21013	\$2,159.00
21013	\$2,159.00 \$2,159.00
21015	\$4,693.00
21026	\$11,024.00
21029	\$8,220.00
21030	\$5,909.00
21032	\$4,858.00
21040	\$6,227.00
21046	\$8,549.00 \$8,220.00
21048 21120	\$5,909.00
21121	\$5,909.00
21137	\$5,909.00
21138	\$10,159.00
21181	\$5,909.00
21208	\$8,142.00
21209	\$8,062.00
21230 21235	\$8,062.00 \$5,909.00
21270	\$8,062.00
21282	\$4,693.00
21315	\$1,717.00
21320	\$2,125.00
21325	\$4,859.00
21336 21337	\$7,923.00 \$4,623.00
21355	\$8,490.00
21356	\$6,919.00
21360	\$4,063.00
21386	\$8,490.00
21453	\$10,127.00
21470	\$10,773.00
21480	\$690.00 \$0.00
21495	φυ.υυ

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21501	\$4,927.00
21550	\$3,755.00
21552	\$5,847.00
21554	\$5,433.00
21555	\$5,364.00
21556	\$5,364.00
21557	\$4,605.00
21930	\$5,364.00
21931	\$5,847.00
21932	\$4,166.00
21933	\$5,847.00
22510	\$5,690.00
22511	\$5,690.00
22512	\$4,877.00
22513	
	\$13,826.00
22514	\$13,826.00
22515	\$11,851.00
22526	\$4,913.00
22527	\$4,913.00
22900	\$5,364.00
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22902	\$4,605.00
22903	\$5,847.00
22905	\$5,847.00
23040	\$6,365.00
23044	\$6,972.00
23071	\$5,433.00
23073	\$5,676.00
23075	\$4,250.00
23076	\$5,364.00
23077	\$5,364.00
23101	\$6,972.00
23120	\$8,094.00
23130	\$8,094.00
23140	\$5,580.00
23184	\$5,897.00
23405	\$6,365.00
	\$8,094.00
23410	
23412	\$8,094.00
23415	\$8,094.00
23420	\$8,094.00
23430	\$8,094.00
	\$11,242.00
23450	
23455	\$11,242.00
23466	\$8,094.00
23515	\$9,661.00
23540	\$436.00
23550	\$7,923.00
23552	\$7,923.00
23585	\$10,050.00
23605	\$2,366.00
23615	\$9,661.00
23013	φ3,001.00

23630	\$9,661.00
23655	\$4,107.00
23700	\$4,107.00
23930	\$5,108.00
23931	\$5,107.00
	\$7,737.00
24000	
24065	\$4,250.00
24071	\$5,847.00
24073	\$5,847.00
24075	\$4,679.00
24076	\$5,364.00
24079	\$6,035.00
24101	\$6,365.00
24102	\$4,928.00
24105	\$5,580.00
24120	\$5,579.00
24140	\$7,320.00
24150	\$8,094.00
24160	\$7,320.00
24200	\$1,242.00
24300	\$4,107.00
24310	\$5,580.00
24340	\$8,094.00
24341	\$8,094.00
24342	\$8,094.00
24343	\$7,582.00
24344	\$7,582.00
24345	\$7,581.00
24346	\$8,338.00
24357	\$6,365.00
24358	\$7,581.00
24359	\$7,220.00
24366	\$16,036.00
24505	\$474.00
24516	\$9,661.00
24535	\$474.00
24538	\$6,465.00
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24546	\$10,254.00
	\$474.00
24560	
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24579	\$9,661.00
24582	\$6,471.00
24605	\$4,107.00
24620	\$2,596.00
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24650	\$231.00
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24666	\$9,661.00
24685	\$7,923.00
25000	\$5,580.00

25028	\$5,580.00
25040	\$7,525.00
25071	\$5,847.00
25073	\$5,847.00
25075	\$4,250.00
25076	\$5,364.00
25101	\$6,365.00
25105	\$7,525.00
25107	\$6,365.00
25110	\$5,580.00
25111	\$4,546.00
25112	\$4,546.00
25115	\$5,580.00
25116	\$5,580.00
25118	\$6,365.00
25120	\$6,365.00
25130	\$7,320.00
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25210	\$6,554.00
25215	\$6,554.00
25230	\$6,365.00
25240	\$6,365.00
25248	\$5,580.00
25259	\$474.00
25260	\$5,580.00
25270	\$6,365.00
25275	\$6,365.00
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25295	\$5,580.00
25301	\$5,479.00
25310	\$8,094.00
25312	\$8,671.00
25320	\$8,094.00
25360	\$10,802.00
25390	\$10,802.00
25405	\$6,365.00
25440	\$11,242.00
25447	\$7,719.00
25505	\$474.00
25515	\$7,923.00
25530	\$354.00
25535	\$486.00
25545	\$7,923.00
25565	\$474.00
25574	\$9,661.00
25575	\$9,661.00
25600	\$474.00
25605	\$474.00
25606	\$7,549.00
25607	\$9,661.00
25608	\$9,661.00

25609	\$10,254.00
25628	\$8,897.00
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25645	\$8,897.00
25652	\$7,923.00
25660	\$475.00
25675	\$546.Ò0
25820	\$4,546.00
25825	\$13,999.00
26010	\$405.00
26011	\$3,139.00
26040	\$6,554.00
26045	\$6,554.00
26055	\$4,679.00
26070	\$4,546.00
	\$4,546.00
26075	
26080	\$4,546.00
26110	\$4,485.00
26111	\$5,847.00
26113	\$5,847.00
26115	\$5,364.00
26116	\$5,364.00
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26121	\$6,554.00
26123	\$6,554.00
26125	\$3,844.00
26130	\$3,844.00
26135	\$6,553.00
26145	\$4,546.00
26160	\$4,679.00
26180	\$4,751.00
26200	\$4,546.00
26210	\$4,546.00
26215	\$4,546.00
26230	\$4,423.00
26235	\$4,546.00
26236	\$4,546.00
26320	\$4,605.00
26340	\$1,262.00
26350	\$6,688.00
26356	\$6,554.00
26370	\$6,554.00
26390	\$6,554.00
26392	\$6,554.00
26410	\$4,546.00
26418	\$4,546.00
26432	\$4,093.00
26433	\$4,546.00
26437	\$4,409.00
26440	\$4,546.00
26442	\$6,554.00
26445	\$4,525.00
26480	\$7,519.00
26520	\$4,271.00

26525	\$4,546.00
26530	\$7,719.00
26531	\$12,404.00
26535	\$8,912.00
26536	\$0.00
26540	\$4,546.00
26541	\$6,554.00
26548	\$6,554.00
26567	\$6,688.00
26587	\$3,627.00
26600	\$474.00
26605	\$474.00
26607	\$474.00
26608	\$6,465.00
26615	\$7,923.00
26650	\$6,465.00
26676	\$6,465.00
26685	\$6,707.00
26705	\$474.00
26715	\$7,923.00
26720	\$474.00
26725	\$486.00
26727	\$6,465.00
26735	\$7,923.00
26740	\$474.00
26742	\$474.00
26746	\$7,923.00
26750	\$474.00
26756	\$6,465.00
26765	\$7,923.00
26775	\$3,732.00
26776	\$6,465.00
26785	\$6,465.00
26850	\$6,553.00
26860	\$6,554.00
26861	\$3,844.00
26951	\$4,546.00
26952	\$4,546.00
27043	\$5,847.00
27045	\$5,735.00
27047	\$5,512.00
27048	\$5,364.00
27062	\$5,242.00
27087	\$5,580.00
27093	\$4,095.00
27095	\$4,095.00
27096	\$4,095.00
27215	\$6,460.00
27301	\$4,927.00
27310	\$6,552.00
27324	\$5,648.00
27325	\$5,023.00

27326	\$5,023.00
27327	\$5,364.00
27328	\$5,364.00
27329	\$5,364.00
27331	\$6,365.00
27334	\$6,365.00
27337	\$5,847.00
27339	\$5,847.00
27340	\$5,580.00
27345	\$5,580.00
27347	\$5,580.00
27350	\$6,365.00
27355	\$6,365.00
27360	\$6,683.00
27372	\$5,364.00
27380	\$5,580.00
27385	\$5,580.00
27405	\$8,095.00
27407	\$15,554.00
27415	\$0.00
27418	\$8,094.00
27420	\$8,094.00
27422	\$8,094.00
27425	\$6,365.00
27427	\$14,168.00
27514	\$6,460.00
27520	\$474.00
27524	\$7,923.00
27530	\$474.00
27535	\$487.00
27540	\$486.00
27557	\$4,025.00
27570	\$4,107.00
27600	\$5,101.00
27601	\$5,632.00
27603	\$4,927.00
27605	\$5,461.00
27606	\$5,580.00
27607	\$5,580.00
27610	\$6,365.00
27612	\$6,365.00
27614	\$5,847.00
27618	\$4,250.00
27619	\$3,755.00
27620	\$6,365.00
27625	\$6,365.00
27630	\$5,580.00
27632	\$5,847.00
27634	\$4,963.00
	\$6,365.00
27635	
27640	\$8,094.00
27647	\$8,094.00

27650	\$8,094.00
	\$8,094.00
27654	
27656	\$5,580.00
27658	\$5,553.00
27659	\$5,180.00
27664	\$5,580.00
27675	\$5,553.00
27676	\$7,493.00
27680	\$6,365.00
27685	\$6,365.00
27686	\$7,499.00
27687	\$6,365.00
27690	\$8,965.00
27691	\$8,094.00
27695	\$6,365.00
27696	\$6,365.00
27698	\$6,365.00
27704	\$5,580.00
27705	\$8,094.00
27720	\$8,897.00
27726	\$7,797.00
27750	\$474.00
27752	\$474.00
27758	\$7,923.00
27759	\$9,661.00
27760	\$474.00
27766	\$7,923.00
27769	\$9,371.00
27780	\$444.00
27784	\$7,294.00
27786	\$426.00
27792	\$7,923.00
27810	\$474.00
27814	\$7,923.00
27816	\$474.00
27818	\$474.00
27822	\$7,923.00
27823	\$10,254.00
27826	\$7,923.00
27827	\$9,661.00
27828	\$9,661.00
27829	\$7,923.00
27842	\$4,260.00
27870	\$11,242.00
27892	\$7,964.00
27893	\$7,963.00
27899	\$486.00
28005	\$5,461.00
28008	\$5,461.00
28010	\$5,195.00
28011	\$5,195.00
28020	\$5,461.00

28022	\$5,438.00
28024	\$5,461.00
28035	\$5,023.00
28039	\$5,847.00
28041	\$5,735.00
28043	\$5,364.00
28045	\$5,461.00
28046	\$5,461.00
28050	\$5,461.00
28052	\$5,461.00
28054	\$5,461.00
28055	\$5,023.00
28060	\$5,461.00
28062	\$5,461.00
28070	\$5,461.00
28072	\$5,461.00
28080	\$5,461.00
28086	\$5,461.00
28088	\$5,422.00
28090	\$5,461.00
28092	\$5,461.00
28100	\$5,461.00
28103	\$8,048.00
28104	\$5,461.00
28107	\$8,048.00
28108	\$5,461.00
28110	\$5,461.00
28111	\$5,710.00
28112	\$5,461.00
28113	\$5,461.00
28114	\$5,461.00
28116	\$5,461.00
28118	\$5,461.00
28119	\$5,461.00
28120	\$5,461.00
28122	\$5,461.00
28124	\$5,461.00
28126	\$5,461.00
28140	\$5,461.00
28160	\$5,461.00
28175	\$5,461.00
28190	\$1,098.00
28192	\$4,250.00
28193	\$1,916.00
28200	\$5,461.00
28208	\$5,461.00
28225	\$5,195.00
28230	\$5,710.00
28232	\$5,461.00
28234	\$5,461.00
28238	\$8,048.00
28240	\$5,461.00

28250	\$5,461.00
28260	\$5,422.00
28262	\$5,422.00
28270	\$5,461.00
28272	\$5,461.00
28280	\$5,438.00
28285	\$5,461.00
28288	\$5,461.00
28289	\$5,461.00
28290	\$6,754.00
28292	\$6,754.00
28293	\$6,754.00
28296	\$6,754.00
28297	\$6,754.00
28298	\$6,754.00
28299	\$6,754.00
28300	\$8,048.00
28304	\$8,048.00
28305	\$13,714.00
28306	\$5,461.00
28308	\$5,461.00
28309	\$9,011.00
28310	\$5,461.00
28312	\$5,461.00
28313	\$5,461.00
28315	\$5,461.00
28320	\$8,048.00
28322	\$8,048.00
28340	\$4,423.00
28344	\$5,461.00
28345	\$5,461.00
28415	\$7,923.00
28465	\$8,474.00
28475	\$474.00
28476	\$6,465.00
28485	\$7,923.00
28496	\$5,194.00
	\$7,923.00
28505	
28515	\$486.00
28525	\$5,031.00
28531	\$7,923.00
28555	\$7,923.00
28570	\$474.00
28615	\$7,923.00
28635	\$4,107.00
28636	\$5,460.00
28645	\$7,923.00
28675	\$7,923.00
28705	\$8,942.00
28715	\$11,221.00
28725	\$8,048.00
28730	\$8,048.00

28735	\$8,048.00
28740	\$8,048.00
28750	\$8,048.00
28755	\$5,461.00
28760	\$9,011.00
28805	\$5,195.00
28810	\$5,461.00
28820	\$5,461.00
28825	\$5,461.00
28899	\$474.00
29805	\$6,847.00
29806	\$8,600.00
29807	\$8,600.00
29819	\$6,847.00
29820	\$8,864.00
29822	\$6,847.00
29823	\$6,847.00
29824	\$6,847.00
29825	\$6,847.00
29826	\$8,600.00
29827	\$8,600.00
29828	\$9,002.00
29830	\$6,847.00
29834	\$6,847.00
29835	\$6,847.00
29836	\$6,847.00
29837	\$6,847.00
29838	\$6,847.00
	\$6,847.00
29840	
29844	\$6,847.00
29846	\$6,847.00
29851	\$8,600.00
29870	\$6,847.00
29871	\$6,847.00
29873	\$6,847.00
29874	\$6,847.00
29875	\$6,847.00
29876	\$6,847.00
29877	\$6,847.00
29879	\$6,847.00
29880	\$6,847.00
	\$6,847.00
29881	
29882	\$6,847.00
29883	\$6,847.00
29884	\$6,847.00
29885	\$8,600.00
29886	\$6,847.00
29887	\$6,847.00
29888	\$8,600.00
29889	\$8,600.00
29891	\$11,109.00
29892	\$9,620.00

29894 29895	\$6,847.00 \$6,723.00
29897	\$6,847.00
29898	\$6,847.00
29899	\$8,600.00
29904	\$6,806.00
29999	\$8,600.00
30020	\$1,093.00
30100	\$1,721.00
30110	\$4,693.00
30117	\$4,623.00
30118	\$4,859.00
30120	\$4,623.00
30124	\$2,125.00
30130	\$4,623.00
30140	\$5,909.00
30220	\$2,971.00
30310	\$4,623.00
30400	\$8,062.00
30410	\$8,062.00
30420	\$8,062.00 \$5,909.00
30430 30435	\$8,062.00
30450	\$8,062.00
30460	\$8,549.00
30462	\$8,631.00
30465	\$8,062.00
30520	\$5,909.00
30560	\$690.00
30580	\$8,484.00
30620	\$8,062.00
30630	\$5,909.00
30802	\$2,125.00
30901	\$303.00
30903	\$332.00
30905	\$332.00
30930	\$4,679.00
30999	\$690.00
31020 31032	\$5,909.00 \$11,094.00
31231	\$396.00
31237	\$4,163.00
31238	\$4,163.00
31239	\$5,560.00
31240	\$4,679.00
31254	\$5,560.00
31255	\$5,560.00
31256	\$5,560.00
31267	\$5,560.00
31276	\$5,560.00
31287	\$5,560.00
31288	\$5,560.00

31295	\$8,387.00
31296	\$8,387.00
31297	\$8,387.00
31512	\$4,910.00
31525	\$4,163.00
31526	\$5,559.00
31535	\$5,560.00
31536	\$5,560.00
31540	\$5,560.00
31541	\$5,560.00
31545	\$5,560.00
31570	\$4,677.00
31571	\$5,901.00
31575	\$462.00
31622	\$2,680.00
31623	\$2,680.00
31624	\$2,680.00
31625	\$2,680.00
31628	\$2,680.00
31629	\$2,680.00
31830	\$5,909.00
33212	\$16,598.00
33213	\$19,042.00
33233	\$6,487.00
34421	\$8,391.00
35190	\$8,260.00
35201	\$8,900.00
35206	\$8,900.00
35226	\$2,129.00
36005	\$1,625.00
36410	\$21.00
36468	\$226.00
36470	\$369.00
36556	\$2,472.00
36558	\$5,741.00
36561	\$6,818.00
36571	\$5,741.00
36576	\$2,472.00
36578	\$5,398.00
36582	\$6,818.00
36589	\$2,472.00
36590	\$2,472.00
36818	\$7,965.00
36820	\$8,391.00
36821	\$7,965.00
	\$7,965.00
36830	
36832	\$7,965.00
37191	\$8,650.00
37607	\$7,457.00
37609	\$4,250.00
37700	\$5,994.00
37718	\$6,703.00
31110	φυ, <i>τ</i> υσ.υυ

37722	\$9,536.00
37765	\$6,703.00
37766	\$6,703.00
37780	\$6,703.00
37785	\$6,302.00
37799	\$4,229.00
38232	\$5,984.00
38241	\$5,984.00
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38500	\$5,589.00
38505	\$1,099.00
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38520	\$5,589.00
38525	\$5,589.00
38555	\$5,589.00
38570	\$8,760.00
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38740	\$5,589.00
38745	\$5,589.00
38760	\$5,589.00
38900	\$312.00
40510	\$5,909.00
40520	\$4,623.00
40525	\$4,481.00
	\$5,909.00
40527	\$1,945.00
40650	\$1,945.00
40654	\$8,062.00
40720	
40800	\$416.00 \$690.00
40806	\$690.00
40808	\$4,622.00
40810 40812	\$4,623.00
	\$4,623.00
40814	\$5,908.00
40816	\$2,125.00
40819	\$2,125.00
41010 41100	\$2,125.00
41105	\$4,623.00
41108	\$2,125.00
41110	\$4,623.00
41112	\$4,623.00
41113	\$4,713.00
41115	\$2,125.00
41116	\$4,623.00
41120	\$5,909.00
41250	\$406.00
41520	\$2,051.00
41825	\$4,623.00
41826	\$4,623.00
41827	\$5,909.00
41828	\$4,488.00
71020	Ψ+,+00.00

42100	\$2,125.00
42104	\$4,623.00
42104	\$4,623.00
42107	\$8,490.00
42120	\$8,549.00
42140	\$2,125.00
42145	\$5,909.00
42160	\$4,623.00
42180	\$793.00
42215	\$11,218.00
42220	\$8,062.00
42225	\$0.00
42300	\$4,622.00
42305	\$4,622.00
42330	\$4,623.00
42335	\$4,623.00
42340	\$4,623.00
42405	\$4,623.00
42408	\$4,623.00
42409	\$4,623.00
42410	\$8,062.00
42415	\$8,062.00
	\$8,062.00
42440	
42650	\$2,000.00
42700	\$690.00
42800	\$1,916.00
42804	\$4,623.00
42806	\$5,909.00
42808	\$4,623.00
42810	\$5,909.00
42815	\$8,062.00
42820	\$5,602.00
42821	\$5,602.00
42825	\$5,602.00
42826	\$5,602.00
42830	\$5,602.00
42831	\$5,602.00
42835	\$5,532.00
42860	\$5,753.00
42960	\$309.00
42962	\$8,062.00
42970	\$303.00
43192	\$3,203.00
43193	\$3,203.00
43196	\$3,203.00
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43201	\$2,341.00
43202	\$2,302.00
43205	\$2,302.00
43205	\$2,341.00
43213	\$2,341.00
43226	\$3,203.00

43227	\$2,341.00
43231	\$2,341.00
43235	\$3,276.00
43236	\$2,341.00
43239	\$3,451.00
43240	\$2,341.00
43243	\$2,341.00
43244	\$2,341.00
43245	\$2,341.00
43246	\$2,341.00
43247	\$2,341.00
43248	\$2,341.00
43249	\$3,510.00
43250	\$2,341.00
43251	\$2,341.00
43255	\$2,341.00
43259	\$2,341.00
43260	\$5,304.00
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43262	\$5,304.00
43264	\$5,304.00
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43659	\$8,766.00
43760	\$664.00
43772	\$7,685.00
43774	\$8,070.00
44180	\$9,198.00
44312	\$5,548.00
44360	\$2,672.00
44361	\$2,672.00
44380	\$2,672.00
44382	\$2,672.00
44385	\$3,454.00
44386	\$3,455.00
44388	\$3,455.00
44389	\$3,455.00
44392	\$3,455.00
44394	\$3,455.00
44602	\$0.00
44701	\$1,131.00
44899	\$7,260.00
44970	\$8,579.00
45005	\$3,585.00
45108	\$5,640.00
45130	\$3,860.00
45171	\$3,663.00
45300	\$1,471.00
45303	\$2,512.00
45305	\$2,512.00
45315	\$2,405.00
45330	\$1,404.00

45331	\$1,370.00
45332	\$2,553.00
	T - 7
45333	\$2,405.00
45334	\$2,553.00
45335	\$1,370.00
45338	\$2,405.00
45340	\$2,405.00
45346	\$2,589.00
	\$2,589.00
45349	
45378	\$4,445.00
45379	\$3,575.00
45380	\$4,679.00
45381	\$4,679.00
45382	\$3,455.00
45384	\$4,679.00
45385	\$4,679.00
45386	\$3,455.00
45388	\$3,459.00
45390	\$3,459.00
45398	\$3,455.00
45399	\$3,459.00
45505	\$7,085.00
45915	\$1,429.00
45990	\$1,429.00
46020	\$5,640.00
46030	\$1,429.00
46040	\$5,640.00
46045	\$5,681.00
46050	\$1,429.00
46060	\$5,640.00
46080	\$5,640.00
46200	\$5,640.00
46220	\$5,640.00
46221	\$1,429.00
46230	\$5,640.00
	\$5,640.00
46250	A= 040.00
46255	\$5,640.00
46257	\$5,640.00
46258	\$5,640.00
46260	\$5,640.00
46261	\$5,681.00
46262	\$5,640.00
46270	\$5,640.00
46275	\$5,640.00
46280	\$5,640.00
46285	\$5,628.00
	\$5,678.00
46320	
46600	\$172.00
46604	\$2,433.00
46606	\$1,370.00
46608	\$2,405.00
46610	\$5,517.00

46614	\$1,520.00
46706	\$7,999.00
46750	\$7,999.00
46910	\$4,909.00
46917	\$0.00
46922	\$5,461.00
46924	\$5,461.00
46930	\$1,593.00
46945	\$3,663.00
46946	\$3,585.00
46947	\$7,085.00
47000	\$1,727.00
47001	\$2,370.00
47300	\$2,371.00
47379	\$7,684.00
47554	\$7,865.00
47562	\$8,579.00
47563	\$8,579.00
47564	\$8,579.00
47605	\$7,263.00
47630	\$5,419.00
49000	\$10,588.00
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49321	\$7,684.00
49322	\$7,684.00
49329	\$8,767.00
49402	\$5,593.00
49421	\$7,066.00
49422	\$6,487.00
49436	\$4,149.00
49495	\$6,989.00
49500	\$6,989.00
49501	\$6,989.00
49505	\$6,989.00
49507	\$6,989.00
49520	\$6,989.00
49521	\$6,989.00
49525	\$6,989.00
49540	\$7,104.00
49550	\$6,989.00
49553	\$6,989.00
49555	\$6,989.00
49560	\$6,989.00
49561	\$6,989.00
49565	
	\$6,989.00
49566	\$6,912.00
49568	\$6,989.00
49570	\$6,989.00
49572	\$6,989.00
49580	\$6,989.00
49585	\$6,989.00
49587	\$6,989.00

49590	\$7,238.00
49650	\$8,579.00
49651	\$8,579.00
49652	\$8,766.00
49653	\$8,766.00
49654	\$8,766.00
49655	\$8,766.00
49656	\$8,766.00
49657	\$8,766.00
49659	\$7,684.00
50021	\$3,680.00
50389	\$1,653.00
50390	\$2,267.00
50392	\$5,140.00
50393	\$5,140.00
50394	\$643.00
50551	\$1,724.00
50575	\$8,239.00
50580	\$4,685.00
50590	\$8,577.00
50688	\$3,664.00 \$424.00
50690 50727	\$5,470.00
50961	\$6,575.00
51040	\$6,046.00
51102	\$5,470.00
51500	\$6,989.00
51600	\$644.00
51610	\$643.00
51700	\$531.00
51702	\$165.00
51703	\$306.00
51705	\$664.00
51710	\$1,534.00
51715	\$6,943.00
51720	\$580.00
51726	\$959.00
51785	\$0.00
51860	\$6,617.00
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52000	\$1,828.00
52001	\$1,828.00
52005	\$5,140.00
52007	\$5,140.00
52204	\$5,140.00
52214	\$6,046.00
52224	\$6,046.00
52234	\$6,046.00
52235 52240	\$6,046.00
52240 52260	\$6,046.00 \$5,140.00
52275	\$6,381.00
JEETJ	ψυ,συ 1.00

52276	\$5,140.00
52281	\$5,140.00
52285	\$5,140.00
52287	\$3,710.00
52300	\$5,140.00
52301	\$5,140.00
52310	\$1,828.00
52315	\$6,046.00
52317	\$6,046.00
52318	\$6,046.00
52320	\$6,046.00
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52327	\$6,046.00
52330	\$6,046.00
52332	\$6,046.00
52334	\$6,046.00
52341	\$6,046.00
52342	\$6,046.00
52344	\$6,046.00
52345	\$6,046.00
	\$6,416.00
52346	\$5,140.00
52351	
52352	\$6,046.00 \$7,863.00
52353	
52354	\$6,046.00
52355	\$6,046.00
52356	\$9,741.00
52400	\$6,046.00
52450	\$5,918.00
52500	\$6,046.00
52601	\$7,863.00
52620	\$8,329.00
52630	\$8,250.00
52647	\$8,490.00
52648	\$8,490.00
52700	\$6,434.00
53000	\$5,245.00
53020	\$5,073.00
53060	\$5,416.00
53200	\$5,073.00
53230	\$7,082.00
53260	\$5,073.00
53265	\$5,083.00
53270	\$5,073.00
53275	\$5,245.00
53400	\$4,950.00
53410	\$6,958.00
53440	\$13,375.00
53445	\$23,198.00
53446	\$6,943.00
53450	\$6,943.00
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53520	\$8,596.00
53600	\$959.00
53601	\$306.00
53605	\$3,197.00
53660	\$306.00
53665	\$5,073.00
53855	\$1,594.00
53899	\$299.00
54015	\$4,778.00
54055	\$4,841.00
54057	\$4,909.00
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54065	\$5,461.00
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54150	\$5,494.00
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54163	\$5,494.00
54164	\$5,494.00
54300	\$7,719.00
54304	\$7,719.00
54322	\$7,719.00
54324	\$7,719.00
54326	\$7,719.00
54328	\$9,791.00
54332	\$7,224.00
54340	\$9,791.00
54344	\$7,719.00
54348	\$7,719.00
54352	\$8,054.00
54360	\$7,719.00
54400	\$13,375.00
54401	\$24,955.00
54405	\$23,198.00
54408	\$7,759.00
54450	\$959.00
54500	\$2,889.00
54505	\$5,960.00
54512	\$5,960.00
54520	\$5,960.00
54522	\$5,140.00
54530	\$6,989.00
54550	\$6,989.00
54600	\$5,960.00
54620	\$5,960.00
54640	\$6,989.00
54650	\$6,989.00
J-4000	Ψ0,505.00

54660	\$5,960.00
54690	\$8,579.00
54692	\$10,221.00
54699	\$8,035.00
54700	\$5,960.00
54800	\$5,900.00
54830	\$5,960.00
54840	\$5,960.00
54860	\$5,960.00
54861	\$5,959.00
54865	\$5,960.00
55000	\$582.00
55040	\$6,989.00
55041	\$6,989.00
55060	\$5,799.00
55100	\$3,139.00
55110	\$5,960.00
55150	\$5,960.00
55175	\$5,960.00
55180	\$5,960.00
55250	\$5,960.00
55400	\$5,960.00
55450	\$4,905.00
55500	\$5,960.00
55520	\$5,960.00
55530	\$5,960.00
55535	\$6,989.00
55540	\$6,989.00
55550	\$8,579.00
55700	\$1,583.00
	\$18,364.00
55873 55875	
55875	\$7,863.00
56420	\$394.00
56440	\$5,483.00
56441	\$4,179.00
56442	\$4,179.00
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56606	\$274.00
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57061	\$5,483.00
57065	\$5,483.00
57105	\$5,483.00
57106	\$4,771.00
57130	\$5,483.00

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5740E	¢E 402.00
57135	\$5,483.00
57160	\$260.00
57180	\$322.00
57210	\$5,483.00
57240	\$6,820.00
57250	\$6,820.00
57260	\$6,820.00
57067	\$6,820.00
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57287	\$6,820.00
E7000	
57288	\$8,469.00
57295	\$4,508.00
57300	\$7,796.00
57400	\$5,483.00
_	
57410	\$4,179.00
57415	\$5,227.00
57420	\$817.00
57452	\$758.00
_	
57455	\$805.00
57460	\$4,665.00
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57510	\$4,665.00
57520	\$5,483.00
57522	\$6,820.00
57558	\$4,995.00
5/ 556	
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E0120	\$4,995.00
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58145	\$6,820.00
58300	\$1,625.00
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30343	
58555	\$5,590.00
58558	\$5,590.00
30330	
58559	\$5,590.00
58560	\$7,719.00
00000	
58561	\$7,719.00
58562	\$5,590.00
58563	\$7,719.00
58565	\$8,469.00
	,
58600	\$7,796.00
58660	\$8,579.00
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58670	\$8,579.00
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62368	\$367.00
63030	\$0.00
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63056	\$0.00
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63663	\$3,292.00
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64402	\$1,348.00
64405	\$981.00
64410	\$4,679.00
64415	\$1,170.00
64420	\$981.00
64421	\$2,340.00
64425	\$1,170.00
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64455	\$1,612.00
64479	\$4,679.00
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64484	\$4,679.00
64490	\$4,679.00
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64492	\$3,510.00

64493	\$4,679.00
64494	\$3,580.00
64495	\$3,510.00
64510	\$4,679.00
64517	\$3,828.00
64520	\$4,679.00
64530	\$3,580.00
64555	\$9,552.00
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64640	\$4,679.00
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64721	\$5,023.00
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64772	\$0.00
64774	\$5,023.00
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64795	\$4,163.00
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64834	\$7,719.00
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64858	\$7,719.00
64864	\$7,719.00
64999	\$636.00
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65093	\$7,931.00
65101	\$7,931.00
65103	\$7,931.00
65105	\$7,931.00
65110	\$7,931.00
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65114	\$7,931.00
	. ,

65125	\$4,819.00
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65140	\$7,931.00
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65272	\$5,825.00
65273	\$5,825.00
65275	\$5,825.00
65280	\$4,650.00
	\$7,900.00
65285	. ,
65286	\$1,707.00
65290	\$5,593.00
65400	\$4,285.00
65410	\$4,285.00
65420	\$4,285.00
65426	\$5,825.00
65430	\$327.00
65435	\$2,049.00
65436	\$4,285.00
65450	\$604.00
65600	\$4,819.00
65710	\$8,078.00
65730	\$8,078.00
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65755	\$8,078.00
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65757	\$1,480.00
65770	\$8,778.00
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	\$4,285.00
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65778	\$3,750.00
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65782	\$8,078.00
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65810	\$5,825.00
65815	\$5,825.00
65820	\$1,707.00
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65860	\$1,431.00

65865	\$4,285.00
65870	\$5,825.00
65875	\$2,070.00
65880	\$4,285.00
65900	\$4,285.00
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66225	\$7,999.00
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66720	\$4,285.00
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66940	\$4,185.00
66982	\$5,985.00
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66984	\$5,985.00
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66986	\$5,985.00
66990	\$677.00
66999	\$1,707.00
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67028	\$1,107.00
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67031	\$1,431.00
67036	\$7,900.00
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67040	\$7,900.00
67041	\$8,052.00
67042	\$8,052.00
67043	\$8,052.00
67101	\$4,650.00 \$1,431.00
67105 67107	
67108	\$7,900.00 \$7,900.00
67110	\$4,650.00
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67221	\$1,107.00
67225	\$1,107.00
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67314 67316	\$5,593.00
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67331	\$5,593.00
67332	\$5,593.00
67334	\$5,593.00
67335	\$5,593.00
67340	\$5,593.00
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07040	* F 500 00
67343	\$5,593.00
67345	\$815.00
67346	\$4,048.00
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67400	\$6,396.00
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67440	\$7,931.00
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	\$815.00
67805	
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67908	\$4,819.00
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	\$4,819.00
67911	
67912	\$4,819.00
67914	\$4,819.00
67915	\$4,819.00
67916	\$4,819.00

67917	\$4,819.00
67921	\$4,819.00
67922	\$4,819.00
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67930	\$4,819.00
67935	\$4,819.00
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67961	\$4,819.00
67966	\$4,819.00
67971	\$6,396.00
67973	\$6,396.00
67974	\$6,396.00
67975	\$4,819.00
67999	\$815.00
68020	\$4,819.00
68040	\$327.00
68100	\$1,707.00
68110	\$4,048.00
68115	\$4,819.00
68130 ′	\$4,285.00
68135	\$2,049.00
68200	\$222.00
68320	\$4,819.00
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68326	\$6,396.00
68328	\$6,396.00
68330	\$5,825.00
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68400	\$815.00
68420	\$4,819.00
68440	\$815.00
68500	\$6,396.00
68505	\$6,396.00
68510	\$4,819.00
	\$6,396.00
68520	
68525	\$4,819.00
68530	\$4,819.00
68540	\$6,396.00
68550	\$6,396.00
68700	\$6,396.00
68705	\$815.00
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68745	\$6,396.00
68750	
	\$6,396.00
68760	\$604.00

68761	\$604.00
68770	\$4,819.00
68801	\$327.00
68810	\$604.00
68811	\$4,819.00
68815	\$4,819.00
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68850	\$643.00
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69120	\$5,909.00
69140	\$5,909.00
69145	\$4,250.00
69200	\$250.00
69205	\$5,364.00
69210	\$172.00
69220	\$225.00
69222	\$4,374.00
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69421	\$4,380.00
69424	\$2,125.00
69433	\$2,000.00
69436	\$4,679.00
69440	\$6,204.00
69502	\$5,909.00
69552	\$8,063.00
69610	\$5,909.00
69620	\$5,909.00
69631	\$8,062.00
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69635	\$8,062.00
69636	\$10,127.00
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69643	\$8,062.00
69644	\$8,062.00
69645	\$8,062.00
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69661	\$8,063.00
69662 60666	\$8,062.00
69666 60667	\$8,466.00
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69676 60805	\$8,341.00 \$8,341.00
69805	\$8,341.00

69990	\$677.00
72275	\$719.00
72285	\$6,133.00
72295	\$677.00
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74415	\$673.00
74420	\$680.00
74425	\$754.00
74430	\$680.00
74450	\$680.00
74455	\$830.00
75822	\$2,698.00
76000	\$363.00
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76937	\$440.00
76942	\$357.00
76998	\$439.00
77001	\$358.00
77002	\$358.00
77003	\$358.00
81002	\$62.00
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85610	\$93.00
91110	\$2,606.00
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92018	\$2,113.00
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92504	\$690.00
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95867	\$334.00
95920	\$765.00
95970	\$334.00
95971	\$219.00
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95990	\$283.00
97597	\$384.00
97605	\$218.00
99143	\$609.00
99144	\$474.00
99145	\$240.00
A4301	\$0.00
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A6261	\$813.00
C1763	\$0.00

C9355	\$0.00
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G0104	\$1,391.00
G0105	\$2,859.00
G0121	\$2,859.00
G0260	\$1,611.00
G0289	\$6,847.00
G8907	\$0.00
G8908	\$0.00
G8909	\$0.00
G8910	\$0.00
G8911	\$0.00
G8912	\$0.00
G8913	\$0.00
G8914	\$0.00
G8915	\$0.00
G8916	\$0.00
G8917	\$0.00
G8918	\$0.00
J2778	\$1,006.00
J3301	\$4.00
J9214	\$1,077.00
L8600	\$0.00
L8610	\$0.00
L8612	\$0.00
L8613	\$0.00
L8641	\$0.00
L8699	\$0.00

ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

I hereby certify and attest to the understanding and commitment that facility charges at the ASTC will not be increased for at least the first two years of the facility's operation, unless a permit is first obtained pursuant to 77 Ill. Administrative Code 1130.310(a).

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization: Subscribed and sworn to before me this 215+ day of June, 2016.

SEAL

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019 ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

In keeping with 77 Ill. Adm. Code § 1110.1540(k) please find this letter of assurances.

Specifically, this letter certifies that DMG attests that a peer review program exists that evaluates whether patient outcomes are consistent with quality standards established by professional organizations for the ASTC services, and if outcomes do not meet or exceed those standards, that a quality improvement plan will be initiated.

Furthermore, DMG attests that by second year of operation after the project completion date, the annual utilization of the surgical/treatment rooms will meet or exceed the utilization standard specified in 77 III. Adm. Code 1100, as demonstrated herein.

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization:

Notarization:
Subscribed and sworn to before me this 21st day of June, 2016.

Signature of Notary

SEAL

BARBARA A PEARLMAN Official Seal

ATTACHMENT-36

SECTION VIII - AVAILABILITY OF FUNDS

Availability of Funds

See <u>Attachment 36-Exhibit 1</u> for documentation from lender indicating an interest in providing financing for the proposed expansion and modernization project. See <u>Attachment 36 – Exhibit 2</u> for the consolidated audited financial statements for the last three years for DMG, which document sufficient cash funds for the financing.



June 15, 2016

DuPage Medical Group 1100 W 31st St, Suite 300 Downers Grove, IL 60515

Attention: Dennis Fine

Dear Mr. Fine:

It is my understanding that DuPage Medical Group ("DuPage") plans to expand upon its existing ambulatory surgical center, The Surgical Center of DuPage Medical Group, located at 2725 South Technology Drive in Lombard, IL (the "Lombard ASC"). I further understand that DuPage will require loan(s) for certain capital expenditures and equipment purchases for an amount not to exceed \$6,500,000. DuPage has been a good and valuable customer of Bank of America ("BofA") for several years. Based upon the positive business experience working with DuPage, BofA is interested in discussing the proposed financing opportunity with DuPage for its expansion project.

This letter is not intended to be and should not be construed as a commitment by BofA to lend money; nevertheless, it is intended to serve as a statement of interest to engage in further discussions between DuPage and BofA for the proposed financing opportunity and may form the basis for a discussion of various credit accommodations. Any commitments to make credit available to DuPage will be evidenced in a separate writing which, if and when issued, will supercede and replace this letter.

Please do not hesitate to contact me should you have any questions. I can be reached at robert.laporte@baml.com or (980) 387.1282.

Very truly yours,

BANK OF AMERICA, N.A.

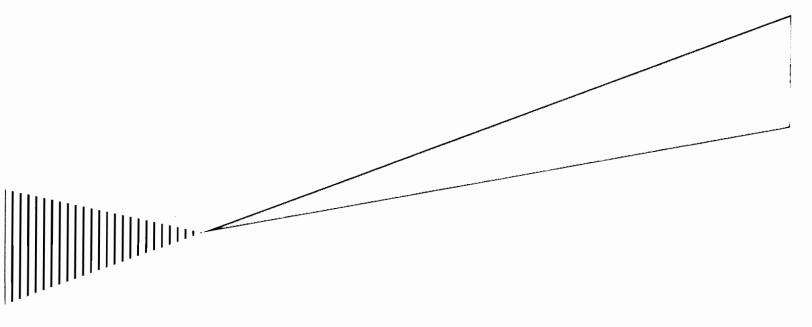
Robert LaPorte

Senior Vice President, Global Commercial Banking

CONSOLIDATED FINANCIAL STATEMENTS

DuPage Medical Group, Ltd. and Subsidiaries Years Ended December 31, 2013 and 2012 With Report of Independent Auditors

Ernst & Young LLP





Consolidated Financial Statements

Years Ended December 31, 2013 and 2012

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Consolidated Statements of Changes in Stockholders' Equity	
Consolidated Statements of Cash Flows	
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Ernst & Young LLP 155 North Wacker Drive Chicago, IL 60606-1787

Tel: +1 312 879 2000 Fax: +1 312 879 4000

ev.com

Report of Independent Auditors

The Board of Directors
DuPage Medical Group, Ltd. and Subsidiaries

We have audited the accompanying consolidated financial statements of DuPage Medical Group, Ltd. and subsidiaries, which comprise the consolidated balance sheets as of December 31, 2013 and 2012, and the related consolidated statements of operations, changes in stockholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in conformity with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the consolidated financial position of DuPage Medical Group, Ltd. and Subsidiaries at December 31, 2013 and 2012, and the consolidated results of their operations and their cash flows for the years then ended in conformity with U.S. generally accepted accounting principles.

Change in Accounting Principle

As discussed in Note 2 to the consolidated financial statements, the Group has adopted the authoritative guidance issued by the Financial Accounting Standards Board related to accounting for goodwill. Our opinion is not modified with respect to this matter.

Ernst + Young LLP

April 25, 2014

Consolidated Balance Sheets

		Detti	December 31		
			2012		
Assets					
Current assets:					
Cash	\$	17,455,395	\$	8,504,461	
Patient accounts receivable, less allowances for uncollectible					
accounts of \$5,056,000 in 2013 and \$4,174,000 in 2012		38,349,977		32,012,230	
Inventory		5,075,311		2,679,053	
Due from related parties		188,558		11,259,000	
Prepaid expenses and other		10,695,969		9,805,499	
Current portion of professional liability insurance receivable		4,230,694		6,236,864	
Deferred income tax, net		3,756,894		1,245,582	
Total current assets		79,752,798		71,742,689	
December and a minmost mot		150 024 791		146,504,715	
Property and equipment, net		159,924,781			
Goodwill		8,490,287		3,606,430	
Professional liability insurance receivable		18,883,459		16,763,136	
Deferred income tax, net		543,930		1,974,210	
Deferred compensation and other		3,181,466	_	1,638,227	
Total assets	<u>_\$</u>	270,776,721		242,229,407	
Liabilities and stockholders' equity					
Current liabilities:					
Accounts payable	\$	10,821,491	\$	18,048,826	
Accrued expenses		8,250,537		4,798,421	
Accrued payroll and benefits		23,521,329		19,789,800	
Due to third-party payor		13,799,329		10,699,170	
Due to related parties		2,645,535		_	
Current portion of professional liabilities		4,230,694		6,236,864	
Current maturities of long-term debt		4,123,421		2,497,630	
Payable to physicians		20,522,253		13,594,136	
Total current liabilities		87,914,589		75,664,847	
Noncurrent liabilities:					
Long-term debt, less current maturities		53,335,347		51,973,533	
Fair value of interest rate swaps		1,303,832		1,799,258	
Deferred compensation		1,422,965		902,591	
Professional liabilities		32,857,964		29,972,057	
Total liabilities		176,834,697		160,312,286	
Stockholders' equity:					
Common stock (\$1 par value; 500,000 shares authorized;					
309,000 and 268,000 shares issued and outstanding at					
December 31, 2013 and 2012, respectively)		309,000		268,000	
Additional paid-in capital		3,490,000		3,080,000	
Noncontrolling interest		2,704,612		1,868,851	
Retained earnings		87,438,412		76,700,270	
Total stockholders' equity		93,942,024		81,917,121	
Total liabilities and stockholders' equity	\$		\$	242,229,407	

See notes to consolidated financial statements.

Consolidated Statements of Operations

		Year Ended I 2013	December 31 2012		
Revenues:					
Net patient service revenue, net of contractual allowances and discounts	\$	366,863,159	\$ 322,427,749		
Provision for uncollectible accounts		(13,867,696)	(12,000,192)		
Net patient service revenue less provision for		, ,			
uncollectible accounts		352,995,463	310,427,557		
Illinois Health Partners revenue, net		79,830,360	78,402,605		
Breakthrough Care Center revenue, net		3,370,758	_		
Other revenue		13,774,001	12,009,290		
Total revenues		449,970,582	400,839,452		
Expenses:					
Physician salaries, wages, and benefits		161,912,970	145,960,568		
Non-physician salaries, wages, and benefits		126,293,816	108,860,189		
Rent and utilities		43,293,011	36,771,564		
Medical supplies and other		56,936,715	55,102,914		
Professional fees and purchased services		19,798,560	17,072,457		
Insurance		5,254,459	5,562,869		
Interest		1,624,915	1,119,693		
Depreciation and amortization		16,534,329	13,241,122		
Total expenses		431,648,775	383,691,376		
Other gains:					
Change in fair value of interest rate swaps		495,426	204,514		
		•			
Income before income taxes		18,817,233	17,352,590		
Provision for income taxes		7,243,330_	6,124,045		
Consolidated net income		11,573,903	11,228,545		
Less net income attributed to noncontrolling interest		(835,761)	(779,643)		
Net income attributed to the Group	_\$_	10,738,142	<u>\$ 10,448,902</u>		

See notes to consolidated financial statements.

Consolidated Statements of Changes in Stockholders' Equity

Years Ended December 31, 2013 and 2012

	Common Stock	Additional Paid-in Capital	Retained Earnings	No	ncontrolling Interest	St	Total ockholders' Equity
Balance at January 1, 2012	\$ 250,000	\$2,900,000	\$ 66,251,368	\$	1,089,208	\$	70,490,576
Net income	_	_	10,448,902		_		10,448,902
Noncontrolling interest - net income	_	_	_		779,643		779,643
Partnership distribution	_	_	_		_		_
Purchase of common stock	(5,000)	(50,000)	_		_		(55,000)
Issuance of common stock	23,000	230,000	_		_		253,000
Balance at December 31, 2012	268,000	3,080,000	76,700,270		1,868,851		81,917,121
Net income	_	_	10,738,142		_		10,738,142
Noncontrolling interest - net income	_	_	_		835,761		835,761
Partnership distribution	_	_	_		_		_
Purchase of common stock	(6,000)	(60,000)	_				(66,000)
Issuance of common stock	47,000	470,000	_		_		517,000
Balance at December 31, 2013	\$ 309,000	\$3,490,000	\$ 87,438,412	\$	2,704,612	\$	93,942,024

See notes to consolidated financial statements.

Consolidated Statements of Cash Flows

	Year Ended December 31				
	2013			2012	
Operating activities					
Net income	\$	11,573,903	\$	11,228,545	
Adjustments to reconcile net income to net cash		,			
provided by operating activities:					
Depreciation and amortization		16,534,329		13,241,122	
Net loss on sales of property and equipment		7,639		3,255	
Change in fair value of interest rate swap		(495,426)		(204,514)	
Deferred income taxes		(1,081,032)		(146,185)	
Provision for uncollectible accounts		13,867,696		12,000,192	
Changes in operating assets and liabilities:		,			
Patient accounts receivable		(17,414,443)		(15,544,172)	
Reinsurance receivable		-		2,056,736	
Due to/from related party		14,019,852		(11,259,000)	
Prepaid expenses and other		(1,093,345)		(4,411,289)	
Inventory		(2,294,258)		(387,440)	
Due to third-party payor		3,100,159		3,355,456	
Accounts payable, accrued expenses,					
and other current liabilities		(43,690)		9,691,457	
Medical claims payable		-		(3,140,021)	
Payable to physicians		6,928,117		(1,526,354)	
Other noncurrent assets and liabilities		(257,281)		278,020	
Cash provided by operating activities		43,352,220		15,235,808	
Investing activities					
Payment for acquisitions		(12,498,000)		_	
Purchases of property and equipment		(25,341,891)		(45,952,317)	
Net cash used in investing activities		(37,839,891)		(45,952,317)	
Financing activities					
Proceeds from issuance of debt and capital lease obligation		5,535,472		22,000,000	
Payments of debt and capital lease obligations		(2,547,867)		(1,702,203)	
Purchase of common stock		(66,000)		(55,000)	
Proceeds from issuance of stock		_517,000		253,000	
Net cash provided by financing activities		3,438,605		20,495,797	
Net increase (decrease) in cash		8,950,934		(10,220,712)	
Cash at beginning of year		8,504,461		18,725,173	
Cash at end of year	\$_	17,455,395	\$	8,504,461	

Notes to Consolidated Financial Statements

December 31, 2013

1. Organization and Basis of Presentation

DuPage Medical Group, Ltd. (the Group) is a multi-specialty physician practice that provides a broad range of outpatient services. The main office is in Glen Ellyn, Illinois, with 60 satellite offices throughout the western suburbs of Chicago, predominantly DuPage County, Illinois. The Group was incorporated as a medical corporation in the State of Illinois in July 1968 and is a forprofit, taxable corporation. The Group has 405 physicians, of which 309 are shareholders, as of December 31, 2013.

Included in the Group's consolidated financial statements are all wholly owned and controlled subsidiaries. The Group's subsidiary corporations are DMG Real Estate, LLC (LLC); DMG Real Estate Holdings, LLC (REH); DMG Surgery Center, LLC (Surgery Center); DMG Pain Management Surgery Center, LLC (Pain ASC); and Midwest Physician Administrative Services, LLC (MPAS).

LLC owns and operates medical office buildings in Cook, DuPage, Kane, and Will Counties.

The Surgery Center was formed in 2002 as a surgery center operation. Effective December 1, 2005, the Surgery Center amended and restated its operating agreement and sold a 12.5% ownership interest to a minority shareholder.

REH was formed in 2004 to acquire land and construct a surgery center facility.

Pain ASC was formed in 2009 as a pain management surgery center. Operations began in October 2011.

MPAS started operations in January 2012, for the purpose of providing management and support services to physician practices and other health care providers in support of the clinical integration and risk-sharing goals of hospitals and companies affiliated with the Group.

The Breakthrough Care Center, LLC (BCC) is a joint venture owned 50% by the Group and 50% by Humana, Inc. The joint venture was formed in 2012, and is accounted for using the equity method of accounting. See Note 9 for additional information.

Illinois Health Partners, LLC (IHP) is a joint venture owned 50% by the Group and 50% by Edward Health Ventures, and was formed in 2011. The joint venture is accounted for using the equity method of accounting. See Note 9 for additional information.

All significant intercompany balances have been eliminated in consolidation.

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Notes to Consolidated Financial Statements (continued)

2. Summary of Significant Accounting Policies

Use of Estimates

The preparation of financial statements in conformity with United States generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the consolidated financial statements. Estimates also affect the reported amounts of revenues and expenses during the reporting period. Although estimates are considered to be fairly stated at the time that the estimates are made, actual results could differ from those estimates.

Cash

Cash includes currency on hand and demand deposits with banks or other financial institutions.

Patient Accounts Receivable

Patient accounts receivable are stated at net realizable value. The Group maintains allowances for uncollectible accounts for estimated losses resulting from a payor's inability to make payments on accounts. The Group evaluates the collectibility of its accounts receivable based upon the length of time the receivable is outstanding and the anticipated future uncollectible amounts based on historical experience. Accounts are written off when collection efforts have been exhausted.

Inventories

Inventories, consisting primarily of pharmaceuticals, are valued at the lower of cost or market, with cost determined using the first-in, first-out method.

Property and Equipment

Property and equipment are stated at cost. Provisions for depreciation of property and equipment are computed using the straight-line method based upon the estimated useful lives of the related assets, ranging from 10 to 40 years for land improvements and buildings and 2 to 7 years for equipment. Equipment under capital lease obligations is amortized on the straight-line method over the shorter period of the lease term or the estimated useful life of the equipment. Such amortization is included in depreciation expense in the accompanying consolidated financial statements. Interest costs incurred on borrowed funds during the period of construction of capital assets are capitalized as a component of the cost of acquiring those assets.

Notes to Consolidated Financial Statements (continued)

2. Summary of Significant Accounting Policies (continued)

Goodwill

Effective January 1, 2013 goodwill is amortized over 10 years, and the Group performs a one-step impairment test only when an event or circumstance indicates that the fair value of the Group may be less than its carrying amount. There was no impairment change recorded for the years ended December 31, 2013 and 2012.

The following table presents the rollforward of goodwill for fiscal year 2013.

Goodwill, January 1, 2013	\$ 3,606,430
Goodwill acquired	5,510,000
Amortization	(626,143)
Net goodwill, December 31, 2013	\$ 8,490,287

Due to Third-Party Payor

Due to third-party payor represents the liability for funds received by Pain ASC and the Surgery Center that are to be paid back to Blue Cross/Blue Shield as of December 31, 2013 and 2012. Blue Cross/Blue Shield pays Pain ASC and the Surgery Center invoices at gross amounts and invoices the Surgery Center and Pain ASC for the difference between the gross charges and the contracted rate.

Noncontrolling Interest

The Group's noncontrolling interest in the consolidated statements of operations represents the noncontrolling shareholder's share of the Surgery Center's operations. The noncontrolling interest in the consolidated balance sheets reflects the original investment by a noncontrolling shareholder in the Surgery Center subsidiary, along with the noncontrolling interest's share of the Surgery Center's subsequent operations.

Asset Impairment

The Group considers whether indicators of impairment are present and performs the necessary tests to determine if the carrying value of an asset is appropriate. Impairment write-downs are recognized in operating expenses at the time the impairment is identified. There was no impairment of long-lived assets in 2013 and 2012.

Notes to Consolidated Financial Statements (continued)

2. Summary of Significant Accounting Policies (continued)

Payable to Physicians

Payable to physicians represents the amount of calculated compensation based upon the shareholder compensation formula that has not been paid as of the end of a given reporting period. These amounts are calculated and distributed to individual physicians on a monthly basis.

General and Professional Liability

The provision for self-insured general and professional liability claims includes estimates of the ultimate costs for both reported claims and claims incurred but not reported (IBNR). The estimated insurance receivable for professional liability claims represents the receivable for reported claims that are at or below the insurance coverage limits.

Net Patient Service Revenue

The Group has agreements with third-party payors that provide for payments to the Group at amounts different from its established rates. Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payors, and others for services rendered. Those adjustments are accrued on an estimated basis and are adjusted in future periods. Net patient service revenue is recognized at the time services are rendered regardless of the patients' ability to pay.

IHP Revenue, Net

IHP revenue, net reflects the net amount earned by the Group after payment of medical claims, calculation of IBNR claims, and reinsurance proceeds are applied against the capitation revenue related to a defined patient population.

Meaningful Use Incentive Payments

Under certain provisions of the American Recovery and Reinvestment Act of 2009, federal incentive payments are available to hospitals, physicians, and certain other professionals when they adopt certified electronic health record (EHR) technology or become meaningful users of EHRs in ways that demonstrate improved quality, safety, and effectiveness of care. The Group accounts for these incentive payments under the gain contingency model defined in Accounting Standards Codification (ASC) 450, Contingencies. ASC 450 does not permit the recognition of

Notes to Consolidated Financial Statements (continued)

2. Summary of Significant Accounting Policies (continued)

gain contingencies until resolution of the uncertainty confirms that an asset has, in fact, been acquired (that is, a gain is recognized only when it is certain). Further, based on the guidance in ASC 450, it would not be appropriate to recognize incentive payments based on the probability of compliance or other factors affecting the calculation of the payment. For the years ended December 31, 2013 and 2012, the Group has recognized \$3,050,000 and \$4,040,000, respectively, of revenue related to the meaningful use incentive payments, which are reflected in other revenue in the consolidated statements of operations.

Community Services Provided

The Group provides care to patients who meet certain criteria without charge or at amounts less than established rates. Community services provided by the Group are excluded from net patient service revenue.

The forgone charges related to community services provided by the Group to the DuPage Community Clinic amounted to approximately \$5,380,000 and \$3,600,000 for the years ended December 31, 2013 and 2012, respectively.

Derivative Instruments

Derivative instruments, specifically interest rate swaps, are reported in the consolidated balance sheets at their respective fair values. The change in the fair value of those derivative instruments is reflected in net income attributed to the Group

Reclassifications

Certain amounts in the 2012 consolidated financial statements have been reclassified to conform to the 2013 presentation. These reclassifications had no impact on stockholders' equity or net income attributed to the Group.

New Accounting Pronouncements

In January 2014, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) No. 2014-02, "Intangibles- Goodwill and Other," which provides nonpublic entities with accounting alternatives which are intended to simplify the goodwill impairment model. Under the goodwill alternative, a nonpublic entity is able to amortize

Notes to Consolidated Financial Statements (continued)

2. Summary of Significant Accounting Policies (continued)

goodwill on a straight-line basis over a period of ten years or over a shorter period if the company demonstrates that another useful life is more appropriate. In addition, goodwill would be subject to impairment testing only upon the occurrence of a triggering event. The alternative is effective for annual periods beginning after December 15, 2014, with early application permitted, including application to any period for which the entity's annual or interim financial statements have not yet been made available for issuance. The Company adopted the accounting alternative effective January 1, 2013 and began amortizing goodwill over ten years.

3. Net Patient Service and IHP Revenue, Net

Net patient service revenue represent amounts received and the estimated net realizable amounts due from patients and third-party payors for services rendered. The Group provides certain medical care services to members of various HMOs. For these patients, the Group recognizes capitation revenue each month during the period in which the Group is obligated to provide medical care services, which is typically one year. Under the terms of these capitation agreements, the Group is obligated to provide specified medically necessary services to covered HMO members without regard to the underlying standard charges or actual costs of such services. These arrangements include the Group's assumption of financial responsibility for the appropriate and effective utilization of hospital and other health care resources. Effective January 1, 2012, IHP negotiates and manages these agreements with third-party payors; thus, all capitation revenue is recognized by IHP prior to distribution to the Group. The impact of this arrangement on the consolidated statements of operations results in IHP revenue of for the years ended December 31, 2013 and 2012, respectively. Estimates for IBNR claims expenses, included in medical claims payable, have been provided for based upon the Group's historical claims experience. During 2013 and 2012, changes in estimates relating to prior years' medical claims payable liability increased net income attributed to the Group by approximately and espectively.

IHP was assigned the reinsurance agreements from the Group effective January 1, 2012. The reinsurance arrangements provide reinsurance coverage for patients in which IHP received capitation on the Group's behalf. The agreements provide protection to the Group for a percentage of losses that exceed a \$15,000 deductible per member per year for the years ended December 31, 2013 and 2012.

Provisions have been made in the consolidated financial statements for contractual adjustments, representing the difference between the standard charges for services and estimated payments to be received from third-party payors. The Group's concentration of credit risk related to patient accounts receivable is limited due to the diversity of patients and payors.

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Notes to Consolidated Financial Statements (continued)

3. Net Patient Service and IHP Revenue, Net (continued)

The allowance for uncollectible accounts increased from 2012 to 2013, primarily due to the increase in accounts receivables. The Group's allowance for uncollectible accounts covers a significant portion of the self-pay accounts receivable at December 31, 2013 and 2012.

Net patient service revenue, net of contractual allowances and discounts (but before the provision for uncollectible accounts), recognized in the period from these major payor sources is as follows for the years ended December 31:

	Third-Party	Self-Pay	
	Payors	Payors	Total All
2013 net patient service revenue (net of contractual allowances and discounts)	\$359,412,730 \$	7,450,429	\$366,863,159
2012 net patient service revenue (net of contractual allowances and discounts)	\$317,670,421 \$	4,757,328	\$322,427,749

The mix of net receivables from patients and third-party payors at December 31 consisted of the following:

	2013	2012
Medicare	14%	11%
Medicaid	1	1
Managed care	26	30
Blue Cross/Blue Shield	25	24
Private pay and other	34	34
. ,	100%	100%

Notes to Consolidated Financial Statements (continued)

3. Net Patient Service and IHP Revenue, Net (continued)

The Group grants credit without collateral from its patients, most of whom are local residents and are insured under third-party payor agreements. The mix of net patient service revenue from patients and third-party payors at December 31 was as follows:

	2013	2012
Medicare	25%	23%
Medicaid	1	1
Managed care	30	35
Blue Cross/Blue Shield	39	38
Private pay and other	5	3
	100%	100%

Laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates will change by a material amount in the near term.

4. Property and Equipment

Property and equipment consist of the following at December 31:

	2013	2012
Land	\$ 13,140,482	\$ 13,140,482
Land improvements	5,434,068	5,434,067
Buildings	93,220,259	92,099,804
Equipment	148,979,595	123,113,904
	260,774,404	233,788,257
Accumulated depreciation	(107,507,221)	(91,694,568)
	153,267,183	142,093,689
Construction-in-process	6,657,598	4,411,024
	\$ 159,924,781	\$ 146,504,715

Notes to Consolidated Financial Statements (continued)

5. Long-Term Debt

Long-term debt consists of the following at December 31:

	_	2013	2012
Lombard mortgage payable to bank	\$	7,887,165 \$	8,377,559
Rickert mortgage payable to bank - purchase		3,746,800	3,944,000
Rickert mortgage payable to bank - construction		2,735,141	2,876,006
430 Pennsylvania mortgage payable to bank		16,379,190	17,198,149
Lisle Medical Office Building (MOB) mortgage		, ,	, ,
payable to bank		21,175,000	22,000,000
Capital lease obligations		5,535,472	75,449
		57,458,768	54,471,163
Current maturities		(4,123,421)	(2,497,630)
	\$	53,335,347 \$	51,973,533

The carrying value of the debt approximates the fair value of the debt at December 31, 2013 and 2012. The valuations were performed using Level 2 inputs as defined in ASC 820 (Note 12). The valuations reflect general interest rates and market conditions.

Proceeds from the Lombard mortgage loan were used to finance the construction of the building at 1801 S. Highland Ave. in Lombard. The mortgage loan is collateralized with the building, which has a net book value of \$16,900,000. The mortgage loan is due in monthly principal payments of \$40,866 plus interest with a maturity date of October 2016. The original maturity date for this loan was October 2011. The mortgage loan was refinanced during 2011, and the new maturity date is October 2016. The interest rate is variable with an average rate of 1.46% for 2013 and 1.52% for 2012.

Proceeds from the Rickert mortgage loan were used to purchase the land at 808 Rickert in Naperville. The mortgage loan is collateralized with the property, which has a net book value of \$9,600,000. The mortgage is due in monthly principal payments of \$16,433 plus interest with a maturity date of July 2017. The interest rate is variable with an average rate of 1.33% for 2013 and 1.41% for 2012.

Notes to Consolidated Financial Statements (continued)

5. Long-Term Debt (continued)

Proceeds from the Rickert mortgage loan were used to finance the construction and build-out of the building at 808 Rickert in Naperville. The mortgage loan is collateralized with the building, which has a net book value of \$9,600,000. The mortgage loan is due in monthly principal payments of \$11,739 plus interest with a maturity date of May 2018. The interest rate is variable with an average rate of 1.40% for 2013 and 1.41% for 2012.

Proceeds from the 430 Pennsylvania mortgage loan were used to finance the construction of the building at 430 Pennsylvania Avenue in Glen Ellyn. The mortgage loan is collateralized with the building, which has a net book value of \$24,500,000. The mortgage loan is due in monthly principal payments of \$68,247 plus interest with a maturity date of June 2015. The interest rate is variable with an average rate of 1.71% for 2013 and 1.77% for 2012.

Proceeds from the Lisle MOB mortgage loan were used to finance the construction of the building at 430 Warrenville Road in Lisle. The construction loan outstanding at December 31, 2012, was converted into this mortgage loan in March 2013. The mortgage loan is collateralized with the building, which has a net book value of \$22,000,000. The mortgage loan is due in monthly principal payments of \$91,667 plus interest with a maturity date of April 2018. The interest rate is variable with an average rate of 1.49% for 2013.

At December 31, 2013 and 2012, the Group had a line of credit with a bank totaling \$20,000,000. The Group may advance from the line of credit at a rate equal to 61.35% of the Group's eligible accounts receivable balances. There was no amount outstanding on the line of credit at December 31, 2013 and 2012. The line of credit's maturity is December 31, 2015.

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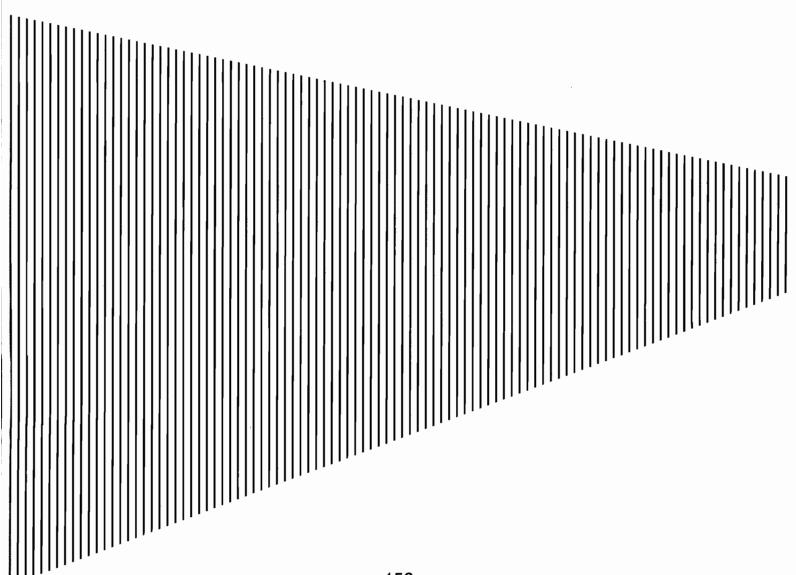
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CONSOLIDATED FINANCIAL STATEMENTS

DuPage Medical Group, Ltd. and Subsidiaries Years Ended December 31, 2015 and 2014 With Report of Independent Auditors

Ernst & Young LLP



Consolidated Financial Statements

Years Ended December 31, 2015 and 2014

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Ernst & Young LLP 155 North Wacker Drive Fax: ±1.312.879.4000 Chicago, IL. 50606-1787 ey.com

Tel: +1 312 879 2000

Report of Independent Auditors

The Board of Directors DuPage Medical Group, Ltd. and Subsidiaries

We have audited the accompanying consolidated financial statements of DuPage Medical Group. Ltd. and subsidiaries, which comprise the consolidated balance sheets as of December 31, 2015 and 2014, and the related consolidated statements of operations and changes in net assets and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in conformity with U.S. generally accepted accounting principles; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the consolidated financial position of DuPage Medical Group, Ltd. and Subsidiaries at December 31, 2015 and 2014, and the consolidated results of their operations and their cash flows for the years then ended in conformity with U.S. generally accepted accounting principles.

Ernst + Young LLP

May 16, 2016

Consolidated Balance Sheets (In Thousands)

		31	
		2015	2014
Assets	-		
Current assets:			
Cash	\$	58,095 \$	14,948
Patient accounts receivable, less allowances for uncollectible		•	•
accounts of \$8,973 in 2015 and \$6,685 in 2014		52,665	45,657
Inventory		6,364	6,213
Due from related parties		1,288	856
Prepaid expenses and other		11,326	11,711
Current portion of professional liability insurance receivable		5,487	6,066
Deferred income tax, net		4,259	2,793
Income tax receivable		9,007	- ,.,,
Total current assets		148,491	88,244
Total Cultural dissolis		140,471	00,244
Property and equipment, net		170,426	166,362
Goodwill		13,206	7,579
Professional liability insurance receivable		25,761	24,413
Deferred income tax, net		4,321	66
Deferred compensation and other		3,102	2,706
Investment in other subsidiaries		5,839	5,777
Total assets	\$	371,146 \$	295,147
Liabilities and stockholders' equity			
Current liabilities:			
Accounts payable	\$	9,006 \$	5,638
Accrued expenses		13,080	11,218
Accrued payroll and benefits		26,057	26,676
Due to third-party payor		15,941	14,407
Due to related parties		-	4,634
Current portion of professional liabilities		5,487	6,066
Current maturities of long-term debt		17,864	4,552
Payable to physicians		21,392	21,859
Total current liabilities		108,827	95,050
Non-current liabilities:			
Long-term debt, less current maturities and debt issuance costs		154,888	51,569
Fair value of interest rate swaps		128	890
Deferred compensation		2,254	1,908
Professional liabilities		39,736	38,388
Total liabilities		305,833	187,805
Stockholders' equity:			
Common stock (\$1 par value; 500,000 shares authorized;			•
396,000 and 335,000 shares issued and outstanding at			
December 31, 2015 and 2014, respectively)		396	335
Additional paid-in capital		52,287	3,750
Retained (losses) earnings		(9,143)	100,230
Total Group stockholders' equity	•	43,540	104,315
Non-controlling interest		21,773	3,027
Total stockholders' equity		65,313	107,342
· ·	<u> </u>	<u> </u>	
Total liabilities and stockholders' equity	<u>3</u>	371 <u>,146</u> \$	295,147

Consolidated Statements of Operations (In Thousands)

	Year Ended	December 31
	2015	2014
Revenues:		
Net patient service revenue, net of contractual		
allowances and discounts	\$ 446,660	\$ 413,934
Provision for uncollectible accounts	(11,264)	(12,725)
Net patient service revenue less provision for		
uncollectible accounts	435,396	401,209
Illinois Health Partners revenue	84,620	82,198
Breakthrough Care Center revenue	3,265	4,247
Other revenue	46,137	30,958
Total revenues	569,418	518,612
Expenses:		
Physician salaries, wages, and benefits	189,908	182,409
Non-physician salaries, wages, and benefits	150,964	142,924
Rent and utilities	53,387	49,495
Medical supplies and other	92,702	70,693
Professional fees and purchased services	22,453	23,406
Insurance	6,853	6,627
Interest	2,087	1,682
Depreciation and amortization	21,367	20,891
Total operating expenses	539,721	498,127
Other gains:		
Gain on surgery center option buy-out	-	2,729
Change in fair value of interest rate swaps	762	414
Total other gains	762	3,143
Income before one-time transaction expenses:	30,459	23,628
Retention and bonus expense	199,000	-
Transaction expenses	8,963	
Total one-time transaction expenses	207,963	_
(Loss) income before income taxes	(177,504)	23,628
(Benefit) provision for income taxes	(69,222)	9,940
Consolidated net (loss) income	(108,282)	13,688
Less net income attributed to non-controlling interest	(1,091)	(896)
Net (loss) income attributed to the Group	\$ (109,373)	\$ 12,792

Consolidated Statements of Changes in Stockholders' Equity

Years Ended December 31, 2015 and 2014 (In Thousands)

	 mmon Stock	I	dditional Paid-In Capital	Retained Earnings	N	on-controlling Interest	Ste	Total ockholders' Equity
Balance at January 1, 2014	\$ 309	\$	3,490	\$ 87,438	\$	2,705	\$	93,942
Net income	-		_	12,792		_		12,792
Non-controlling interest - net income	_		_	_		895		895
Partnership distribution	~		-	-		(573)		(573)
Purchase of common stock	(10)		(100)	-		_		(110)
Issuance of common stock	 36_		360					396
Balance at December 31, 2014	335		3,750	100,230		3,027		107,342
Net loss	-		_	(109,373)		_		(109,373)
Non-controlling interest - net income	-		-	-		1,091		1,091
Proceeds from partial sale of a subsidiary	_		107,345	_		17,655		125,000
Tax effect on partial sale of a subsidiary	_		(59,418)	_		-		(59,418)
Purchase of common stock	(15)		(150)	_		_		(165)
Issuance of common stock	76		760	_		-		836
Balance at December 31, 2015	\$ 396	\$	52,287	\$ (9,143)	\$	21,773	\$	65,313

Consolidated Statements of Cash Flows (In Thousands)

	Year Ended December 31		
		2015	2014
Operating activities			
Net (loss) income	\$	(108,282) \$	13,688
Adjustments to reconcile net (loss) income to net cash (used in)			
provided by operating activities:			
Depreciation and amortization		21,367	20,891
Net (gain) on sales of property and equipment		(2)	(15)
Change in fair value of interest rate swap		(762)	(414)
Tax effect on partial sale of a subsidiary		(59,418)	_
Provision for uncollectible accounts		11,264	12,725
Changes in operating assets and liabilities:			
Patient accounts receivable		(13,782)	(20,032)
Professional liability insurance receivable		(769)	(7,365)
Due to/from related party		(5,066)	1,321
Prepaid expenses and other current assets		445	(1,015)
Deferred income taxes and income tax receivable		(14,728)	1,442
Inventory		(106)	(1,137)
Due to third-party payor		1,534	608
Accounts payable, accrued expenses,			
and other current liabilities		1,848	938
Professional liabilities		769	7,365
Payable to physicians		(467)	1,336
Other non-current assets and liabilities		(112)	93
Net cash (used in) provided by operating activities		(166,267)	30,429
Investing activities			
Acquisition of medical groups, net of cash acquired		(15,533)	_
Purchase of equity method investment		_	(4,910)
Purchases of property and equipment		(19,423)	(26,402)
Net cash used in investing activities		(34,956)	(31,312)
Financing activities			
Distributions to non-controlling interest		_	(573)
Proceeds from issuance of debt and capital lease obligation		206,865	3,347
Payments of debt and capital lease obligations		(88,166)	(4,684)
Proceeds from partial sale of a subsidiary		125,000	_
Purchase of common stock		(165)	(110)
Proceeds from issuance of stock		836	396
Net cash provided by (used in) financing activities		244,370	(1,624)
Net increase (decrease) in cash		43,147	(2,507)
Cash at beginning of year		14,948	17,455
Cash at end of year	\$	58,095 \$	14,948

Notes to Consolidated Financial Statements (In Thousands)

December 31, 2015

1. Organization and Basis of Presentation

DuPage Medical Group, Ltd. (DMG, Ltd.) is a multi-specialty physician practice that provides a broad range of outpatient services. The main office is in Downers Grove, Illinois, with 66 satellite offices throughout the western suburbs of Chicago, predominantly DuPage County, Illinois. DMG, Ltd. was incorporated as a medical corporation in the state of Illinois in July 1968 and is a for-profit, taxable corporation. DMG, Ltd. has 479 physicians, of which 396 are shareholders, as of December 31, 2015.

Included in the consolidated financial statements are wholly owned and controlled subsidiaries of DMG, Ltd. (referred to as the Group) listed below:

- DMG Real Estate, LLC (LLC) LLC owns and operates medical office buildings in Cook, DuPage, Kane, Kendall, and Will Counties.
- DMG Real Estate Holdings, LLC (REH) REH was formed in 2004 to acquire land and construct a surgery center facility.
- DMG Surgical Center, LLC (Surgery Center) The Surgery Center was formed in 2002 as a surgery center operation. Effective December 1, 2005, the Surgery Center amended and restated its operating agreement and sold a 12.5% ownership interest to a minority shareholder.
- DMG Pain Management Surgery Center, LLC (Pain ASC) Pain ASC was formed in 2009 as a pain management surgery center. Operations began in October 2011.
- Midwest Physician Administrative Services, LLC (MPAS) MPAS started operations in January 2012 for the purpose of providing management and support services to physician practices and other health care providers in support of the clinical integration and risksharing goals of hospitals and companies affiliated with the Group.
- National Physician Administrative Services, LLC (NPAS) NPAS started operations in August 2015 for the purpose of providing management and support services to physician practices and other health care providers in support of the clinical integration and risk-sharing goals of hospitals and companies affiliated with the Group.

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Notes to Consolidated Financial Statements (continued) (In Thousands)

1. Organization and Basis of Presentation (continued)

In conjunction with the recent transaction (See Note 3) the following entities were formed:

- DMG Practice Management Solutions, LLC issues class P interests held by DMG Ltd. and Subco and also serves as the Corporate Board for the various entities.
- DMG Newco, LLC holds 90% of Class P units.
- DMG Illinois Investments I, LLC serves as pass-through partnerships for various investments.
- DMG Illinois Investments II, LLC serves as pass-through partnerships for various investments.
- DMG Health Partners, Inc. holds Class A units, which bear a coupon of 15% and 1% of class P units, 100% owned by DMG Ltd.

The Group owns a less-than-majority ownership or controlling interest in the following:

- A 50% interest in The Breakthrough Care Center, LLC (BCC), a joint venture formed in 2012 with Humana, Inc.
- A 50% interest in Illinois Health Partners, LLC (IHP), a joint venture formed in 2011 with Edward-Elmhurst Healthcare
- A 48% interest in Plainfield Surgery Center, LLC (Plainfield)

The Group accounts for all of these interests using the equity method of accounting.

All significant intercompany balances have been eliminated in consolidation.

Notes to Consolidated Financial Statements (continued) (In Thousands)

2. Summary of Significant Accounting Policies

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the consolidated financial statements. Estimates also affect the reported amounts of revenues and expenses during the reporting period. Although estimates are considered to be fairly stated at the time that the estimates are made, actual results could differ from those estimates.

Cash

Cash includes currency on hand and demand deposits with banks or other financial institutions.

Patient Accounts Receivable

Patient accounts receivable are stated at net realizable value. The Group maintains allowances for uncollectible accounts for estimated losses resulting from a payor's inability to make payments on accounts. The Group evaluates the collectability of its accounts receivable based upon the length of time the receivable is outstanding and the anticipated future uncollectible amounts based on historical experience. Accounts are written off when collection efforts have been exhausted.

Inventories

Inventories, consisting primarily of pharmaceuticals, are valued at the lower of cost or market, with cost determined using the first-in, first-out method.

Property and Equipment

Property and equipment are stated at cost. Provisions for depreciation of property and equipment are computed using the straight-line method based upon the estimated useful lives of the related assets, ranging from 10 to 40 years for land improvements and buildings and 2 to 7 years for equipment. Equipment under capital lease obligations is amortized on the straight-line method over the shorter period of the lease term or the estimated useful life of the equipment. Such amortization is included in depreciation expense in the accompanying consolidated financial

Notes to Consolidated Financial Statements (continued) (In Thousands)

2. Summary of Significant Accounting Policies (continued)

statements. Interest costs incurred on borrowed funds during the period of construction of capital assets are capitalized as a component of the cost of acquiring those assets.

Goodwill

Effective January 1, 2013, goodwill is amortized over ten years, and the Group performs a one-step impairment test only when an event or circumstance indicates that the fair value of the Group may be less than its carrying amount. There was no impairment charge recorded for the years ended December 31, 2015 and 2014.

The following table presents the rollforward of goodwill for fiscal year 2015.

Goodwill, January 1, 2014	\$	8,490
Goodwill acquired		_
Amortization		(911)
Net goodwill, December 31, 2014		7,579
Goodwill acquired		6,751
Amortization		(1,124)
Net goodwill, December 31, 2015	\$_	13,206

Due to Third-Party Payor

Due to third-party payor represents the liability for funds received by Pain ASC and the Surgery Center that are to be paid back to Blue Cross/Blue Shield as of December 31, 2015 and 2014. Blue Cross/Blue Shield pays Pain ASC and the Surgery Center invoices at gross amounts and invoices the Surgery Center and Pain ASC for the difference between the gross charges and the contracted rate in arrears.

Non-Controlling Interests

The Group recognizes non-controlling interests as equity in the consolidated financial statements separate from the DMG, Ltd. equity. The amount of net income attributable to non-controlling interests is included in consolidated net loss/income in the consolidated statements of operations. Changes in a parent entity's ownership interest in a subsidiary that do not result in

Notes to Consolidated Financial Statements (continued) (In Thousands)

2. Summary of Significant Accounting Policies (continued)

deconsolidation are treated as equity transactions if the parent entity retains its controlling financial interest. The consolidated carrying values of the subsidiary's assets and liabilities are not adjusted.

When the purchase price of a non-controlling interest by or from the Group exceeds the book value at the time of purchase, any excess or shortfall is recognized as an adjustment to additional paid-in capital. Additionally, operating losses are allocated to non-controlling interests even when such allocation creates a deficit balance for the non-controlling interest partner.

Non-controlling interests relate to the third-party ownership in a consolidated entity in which the Group has a controlling interest. For financial reporting purposes, the entity's assets, liabilities, and operations are consolidated with those of the Group, and the non-controlling interest in the entity is included in the Group's consolidated financial statements within the equity section of the consolidated balance sheets. See also Note 3.

Asset Impairment

The Group considers whether indicators of impairment are present and performs the necessary tests to determine if the carrying value of an asset is appropriate. Impairment write-downs are recognized in operating expenses at the time the impairment is identified. There was no impairment of long-lived assets in 2015 and 2014.

Debt Issuance Costs

Debt issuance costs are deferred and amortized over the term of the debt agreement using the effective interest method. Unamortized costs are included in the consolidated balance sheets as a direct deduction from the carrying amount of the related debt liability.

Payable to Physicians

Payable to physicians represents the amount of calculated compensation based upon the shareholder compensation formula that has not been paid as of the end of a given reporting period. These amounts are calculated and distributed to individual physicians on a monthly basis.

Notes to Consolidated Financial Statements (continued) (In Thousands)

2. Summary of Significant Accounting Policies (continued)

General and Professional Liability

The provision for self-insured general and professional liability claims includes estimates of the ultimate costs for both reported claims and claims incurred but not reported (IBNR). The estimated insurance receivable for professional liability claims represents the receivable for reported claims that are at or below the insurance coverage limits.

Net Patient Service Revenue

The Group has agreements with third-party payors that provide for payments to the Group at amounts different from its established rates. Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payors, and others for services rendered. Those adjustments are accrued on an estimated basis and are adjusted in future periods. Net patient service revenue is recognized at the time services are rendered regardless of the patients' ability to pay.

IHP Revenue

IHP revenue reflects the net amount earned by the Group for services provided to IHP covered patients. IHP revenue also reflects a distribution of the net income of IHP attributable to the Group after payment of medical claims, calculation of IBNR claims, and reinsurance proceeds are applied against the capitation revenue related to a defined patient population.

Breakthrough Care Center Revenue

Breakthrough Care Center revenue represents the amounts earned by the Group for providing administration, physician, and staffing services to the BCC.

Meaningful Use Incentive Payments

Under certain provisions of the American Recovery and Reinvestment Act of 2009, federal incentive payments are available to hospitals, physicians, and certain other professionals when they adopt certified electronic health record (EHR) technology or become meaningful users of EHRs in ways that demonstrate improved quality, safety, and effectiveness of care. The Group accounts for these incentive payments under the gain contingency model defined in Accounting

Notes to Consolidated Financial Statements (continued) (In Thousands)

2. Summary of Significant Accounting Policies (continued)

Standards Codification (ASC) 450, Contingencies. ASC 450 does not permit the recognition of gain contingencies until resolution of the uncertainty confirms that an asset has, in fact, been acquired (that is, a gain is recognized only when it is certain). Further, based on the guidance in ASC 450, it would not be appropriate to recognize incentive payments based on the probability of compliance or other factors affecting the calculation of the payment. For the years ended December 31, 2015 and 2014, the Group has recognized \$1,716 and \$3,018, respectively, of revenue related to the meaningful-use incentive payments, which are reflected in other revenue in the consolidated statements of operations.

Derivative Instruments

Derivative instruments, specifically interest rate swaps, are reported in the consolidated balance sheets at their respective fair values. The change in the fair value of those derivative instruments is reflected in net income attributed to the Group.

New Accounting Pronouncements

In April 2015, the FASB issued guidance related to simplifying the presentation of debt issuance costs. The guidance requires that the carrying amount of the debt liability be presented net of debt issuance costs, consistent with the presentation of debt discounts. The recognition and measurement guidance for debt issuance costs are not affected by the update. The Group early adopted this guidance as of and for the year ended December 31, 2015. The amount of the deferred issuance cost recorded as an offset to the related debt amounted to \$3,438 as of December 31, 2015. There was no such deferred issuance costs in 2014 that required reclassification in the 2014 balance sheet as a result of early adoption of this guidance in 2015.

In February 2016, the Financial Accounting Standards Board (FASB) issued guidance related to lease accounting. The guidance will require leases that are currently classified as operating leases under current guidance to be recognized on the balance sheet as lease assets and liabilities by lessees. This new guidance is effective for fiscal years and interim periods within those fiscal years beginning after December 15, 2018. The Group is evaluating the effect this guidance will have on its consolidated financial statements.

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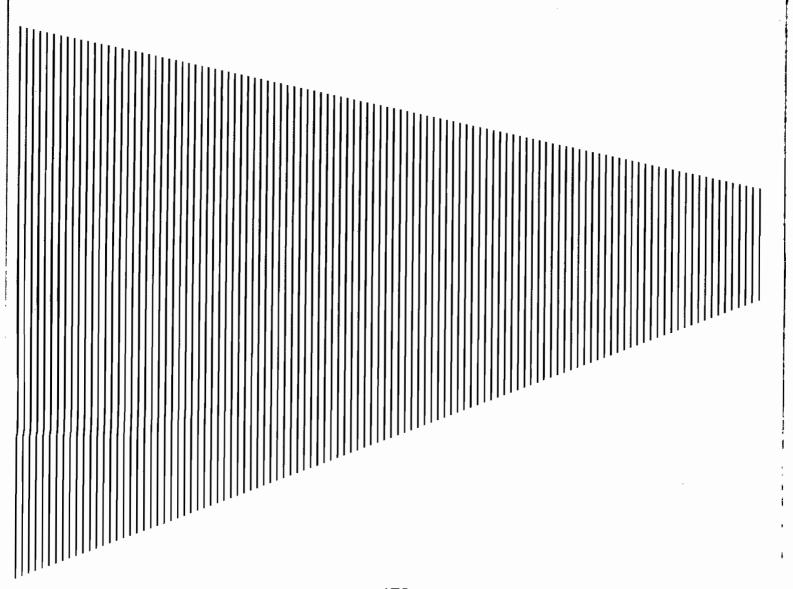
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ATTACHMENT-38

SECTION IX - FINANCIAL VIABILITY

Criterion 1120.130 - Financial Viability

Please find in the tables below viability ratios for DuPage Medical Group, Ltd. The ratios contained therein are calculated in accordance with the requirements of Section 1120, Appendix A and are based on the information contained in DuPage Medical Group, Ltd.'s consolidated financial statements for the years 2013-2015.

Standards

The applicant or co-applicant that is responsible for funding the project must provide viability ratios. The standards for these ratios are contained in Section 1120. APPENDIX A. This appendix lists the standards for the various viability ratios based on type of provider.

This project involves expansion of an existing Ambulatory Surgical Center, as such the applicable standards indicated in Appendix A have been applied.

Meeting the Standards

To judge whether or not those standards have been met, the applicants used the viability ratios for DuPage Medical Group, Ltd., who shall be providing all of the funding for the proposed project.

Financial Viability Ratios

Viability Ratio Calculations: Current Ratio

Current Assets/Current Liabilities

Organization	Standard	2013	2014	2015	1 st year of operations	Met Standard?
DuPage Medical Group, Ltd.	≥1.5	3.08	3.11	3.41	3.15	Yes

As this table demonstrates DuPage Medical Group, Ltd. is able to meet the standard for Current Ratio.

Viability Ratio Calculations: Net Margin Percentage

(Net Income/Net Operating Revenues) X 100

Organization	Standard	2013	2014	2015	1 st year of operations	Met Standard?
DuPage Medical Group, Ltd.	≥3.5%	2.4%	2.5%	-19.6%	2.5	No

Although DMG does not meets this particular standard, it should be noted that DMG's business model requires it to apportion excess cash to physician shareholders after necessary expenses have been paid. Further, the 2015 figure is attributed to a one-time bonus payment. DMG is a going concern that has never defaulted on any loans and has always met its financial obligations as they become due.

Viability Ratio Calculations: Percent Debt to Total Capitalization

(Long-Term Debt/Long-Term Debt plus Net Assets) X 100

Organization	Standard	2013	2014	2015	1 st year of operations	Met Standard?
DuPage Medical Group, Ltd.	≤80%	16%	15%	29%	16	Yes

As this table demonstrates DuPage Medical Group, Ltd. is able to meet the standard for Percent Debt to Total Capitalization.

Viability Ratio Calculations: Projected Debt Service Coverage

Net Income plus (Depreciation plus Interest plus Amortization)/Principal Payments plus Interest Expense for the Year of Maximum Debt Service after Project Completion

Organization	Standard	2013	2014	2015	1 st year of operations	Met Standard?
DuPage Medical Group, Ltd.	≥1.75	5.03	5.67	-40.82	5.75	No

Although DMG does not meets this particular standard in 2015, it should be noted that DMG easily met this standard in 2013 and 2014. The 2015 figure is attributed to a one-time bonus payment. DMG is a going concern that has never defaulted on any loans and has always met its financial obligations as they become due.

Viability Ratio Calculations: Days Cash on Hand

(Cash plus Investments plus Board Designated Funds)/(Operating Expense less Depreciation Expense)/365 days

	Standard				1st year of	
Organization		2013	2014	2015	operations	Met Standard?
DuPage Medical Group, Ltd.	≥45 days	15	11	44	45	No

Although DMG does not meets this particular standard, it should be noted that DMG's business model requires it to apportion excess cash to physician shareholders after necessary expenses have been paid. Further, the standard was substantially met in the most recent year, falling one day short of the 45-day standard. DMG is a going concern that has never defaulted on any loans and has always met its financial obligations as they become due.

Viability Ratio Calculations: Cushion Ratio

(Cash plus Investments plus Board Designated Funds)/(Principal Payments plus Interest Expense) for the year of maximum debt service after project completion.

Organization	Standard	2013	2014	2015	1 st year of operations	Met Standard?
DuPage Medical Group, Ltd.	≥3.0	3.04	2.40	27.60	3.0	Yes

As this table demonstrates DuPage Medical Group, Ltd. is able to meet the standard for Cushion Ratio.

SECTION X – ECONOMIC FEASIBILITY

Criterion 1110.140 – Economic Feasibility

A. Reasonableness of Financing Arrangements:

See Attachment 42-Exhibit 1 for a signed, notarized statement from a representative of DMG that (1) borrowing is less costly than the liquidation of existing investments and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period and (2) that the selected form of debt financing for the project will be at the lowest net cost available.

B. Conditions of Debt Financing

See Attachment 42-Exhibit 1 for a signed, notarized statement from a representative of DMG that (1) borrowing is less costly than the liquidation of existing investments and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period and (2) that the selected form of debt financing for the project will be at the lowest net cost available.

C. Reasonableness of Project and Related Costs

Although the costs are above the State Standards in accordance with RSMeans Construction Costs Indexes¹, (the current cost per square foot standard is estimated to be \$334.23 for new construction and \$233.16 for modernization) the project at hand requires many major design complexities which increase the costs consistent with projects of similar complexity. The applicants have designed the expansion to be constructed with all of the appropriate fittings to meet the needs of the ever developing technological advances of the medical industry. During the project the facility will remain open and operational. The space to be expanded will be integrated with the existing structure, requiring the design and construction to be aligned with the current structure, increasing costs. Additional complexities that will also increase costs include the removal of an existing outside wall from the facility, installing a new HVAC unit, and maintaining the structural stability of the building at all times. As such, necessary steps are being taken to ensure patient safety throughout the expansion process, increasing project costs beyond the state standards. There are no records of recent expansion projects of existing ASTCs from which to draw a comparison of similar construction complexities.

¹ New Construction (207.2/180.4) x 291= \$334.23 — Modernization (207.2/180.4) x 203= \$233.16 http://rsmeansonline.com/References/CCI/3-Historical%20Cost%20Indexes/1-Historical%20Cost%20Indexes.PDF

Table 1:

	A	В	С	D	Е	F	G	Н	TOTAL COST
Department	Cost/ S	Sq. Ft.*	Gross	Sq. Ft.	Gross	Sq. Ft.	Const. \$	Mod. \$	(G + H)
	New	Mod.	New	Circ.	Mod.	Circ.	(A x C)	(B x E)	
Clinical	\$388.63	\$388.63	5,720		2,153		\$2,222,948.02	\$836,714.53	\$3,059,662.55
Contingency- Clinical	\$19.43	\$19.43					\$111,147.40	\$41,835.73	\$152,983.13
Clinical Sub-total	\$408.06	\$408.06	5,720		2,153		\$2,445,242.83	\$920,385.98	\$3,365,628.80
Non-Clinical	\$388.63	\$388.63	2,780		602		\$1,080,383.83	\$233,953.62	\$1,314,337.45
Contingency- Non-Clinical	\$19.43	\$19.43					\$54,019.19	\$11,697.68	\$65,716.87
Non-Clinical Sub-total	\$408.06	\$408.06	2,780		602		\$1,188,422.21	\$257,348.98	\$1,445,771.20
Total	\$388.63	\$388.63	8,500		2,755		\$3,468,498.45	\$1,124,201.55	\$4,592,700.00

^{*} Exact Price per square foot: \$388.627276765881 & \$19.43136384

D. Projected Operating Costs

OPERATING COSTS		
ASTC	\$ 359,947	
TOTAL	\$ 359,947	

Total Patient Treatments = 5,257 (Based on additional projected referrals)
Operating Cost/Visit = \$68.47 per visit

E. Total Effect of the Project on Capital Costs for Year One

CAPITAL COSTS	
Equipment & Improvements to Building	\$ 197,242
TOTAL	\$197,242

Total Patient Treatments = 5,257 (Based on additional projected referrals) Capital Cost/Visit = \$37.52 ADMINISTRATIVE OFFICE

June 21, 2016

Kathryn J. Olson Illinois Health Facilities and Service Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Dear Chair Olson,

I hereby attest that, for the DMG Surgical Center, LLC expansion project, borrowing is less costly than the liquidation of existing investments and that the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

Furthermore, I certify that, as this project will require debt financing, the selected form of debt financing will be at the lowest net cost available.

Sincerely,

Dennis Fine, COO

DuPage Medical Group

Notarization:
Subscribed and sworn to before me this 25 day of 2016.

SEAL

BARRARA A PEARLMAN Official Seal Notary Public - State of Illinois ommission Expires Dec 26, 2019

ATTACHMENT-41

SECTION XII - CHARITY CARE INFORMATION

The table below contain the relevant charity care information for DuPage Medical Group, Ltd. DuPage Medical Group, Ltd. reports charity care on a consolidated basis. Therefore, the information in the table below is for DuPage Medical Group, Ltd. as a whole:

CONSOLIDATED CHARITY CARE INFORMATION FOR DMG							
	FY 2013	FY 2014	FY 2015				
	(in thousands)	(in thousands)	(in thousands)				
Net Patient Revenue	\$436,101	\$499,840	\$549,085				
Amount of Charity	\$5,094	\$1,364	\$768				
Care (charges)							
Cost of Charity Care	\$5,094	\$1,364	\$768				
Ratio of Charity	1.17	.027	0.14				
Care to Net Patient							
Revenue							

APPENDIX-1

Physician Referrals

Physician	Specialty	Historical Referrals	Additional Referrals	Additional Hours
Alasadi, Rameez	Gastroenterology	935	281	188.27
Hoscheit, Don	Gastroenterology	1153	346	231.82
Katwala, Kashyap	Gastroenterology	384	115	77.05
Klugman, Adam	Gastroenterology	470	141	94.47
Piedra, Rafael	Gastroenterology	706	212	142.04
Wang, Alan	Gastroenterology	300	90	60.3
Schrieber, Anne	OB/GYN	52	16	13.92
Ajmere, Niraj	Gastroenterology	160	48	32.16
Mozwecz, Harold	Gastroenterology	923	277	185.59
Losavio, Andelka	Gastroenterology	371	111	74.37
Stoller, Scott	Ophthalmology	10	3	96.48
Gokhale, Rahul	Orthopedics	241	72	96.48
Guay,Bhatia, Lise	Ophthalmology	_10	_3	2.4
Danahey, Daniel	Otolaryngology	128	38	45.6
Mourad, William	Gastroenterology	407	122	81.74
Ali, Rafi	Gastroenterology	149	45	30.15
Gallo, Martin	OB/GYN	41	12	10.44
Mitchell, Susan	OB/GYN	38	11	9.57
Wolowick, karen	OB/GYN	43	13	11.31
Wirth, Summer	OB/GYN	30	9	7.83
Patsavas, Kristia	OB/GYN	35	. 11 seri	9.57
Reddy, Shilpa	Otolaryngology	55	17	20.4
Ung, Feodor	Otolaryngology	52	16	19.2
Wolraich, David	Otolaryngology	90	27	32.4
Hsu, Griffith	Otolaryngology	62	19	22.8
Celmer, Andrew	Otolaryngology	108	32	38.4
Kemker, Bryan	Otolaryngology	105	32	38.4
Shah, Ojas	Otolaryngology	90	27	32.4
Chang, Phyllis	OB/GYN	42	13	11.31
Heimburger, Stuart	OB/GYN	86	26	22.62
Siegel, Kenneth	OB/GYN	92	28	24.36
Freeman, Jody	OB/GYN	55	17	14.79
Torres, Arnaldo	OB/GYN	73	22	19.14
Casini, Jack	Orthopedics	38	11	14.74
Reilly, John	Orthopedics	54	16	21.44

Physician	Specialty	Historical Referrals	Additional Referrals	Additional Hours
Ibrahim, Denise	Orthopedics	60	18	24.12
Asselmeier, Marc	Orthopedics	268	80	107.2
Vajaria, Gaurav	Podiatry	110	33	46.2
Huang, Chris	Orthopedics	262	79	105.86
Matlock, Robert	Orthopedics	127	38	50.92
Bueche, Matthew	Orthopedics		15	20.1
Labriola, Joanne	Orthopedics	364	109	146.06
Mash, Steven	Orthopedics	33	10	13.4
Thangamani, Vijay	Orthopedics	138	41	54.94
Murphy, Brian	Orthopedics	173	52	69.68
Lombardi, John	Orthopedics	54	16	21.44
Tulipan, David	Orthopedics	627	188	251.92
Lieber, lawrence	Orthopedics	179	54	72.36
Lapinski, Bryan	Orthopedics	339	102	136.68
Pelinkovic, Dalip	Orthopedics	45	14	18.76
Karlsson, Troy	Orthopedics	97	29	38.86
Walsh, Kevin	Orthopedics	489	147	196.98
Arndt, Stephen	Orthopedics	543	163	218.42
Pulluru, Raghu	Orthopedics	71	21	28.14
Brown, Christina	Podiatry	19	6	8.4
Sanders, Kenneth	Orthopedics	32	10	13.4
Rosseau, Richard	Orthopedics	56	17	22.78
Welch, Robert	Orthopedics	232	70	93.8
Kim, Andrew	Orthopedics	26	. 8	10.72
Sayeed, Yousuf	Pain Management	6	2	0.94
Gashkoff, John	Pain Management	17	. 5	2.35
Fallah, Marc	Gastroenterology	461 ·	138	92.46
Bressler, Judith	OB/GYN	41	12	10.44
Ahn, Charles	Ophthalmology	125	38	30.4
Smith, Craig	Urology	304	91	137.41
Daw, Joseph	Plastic Surgery	366	110	179.3
Sigalove, Steven	Plastic Surgery	248	74	120.62
Green, Bart	General Surgery	386	116	121.8
Lee, Theresa	General Surgery	127	38	39.9
Montana, Louis	General Surgery	489	147	154.35
Grant, Gregory	General Surgery	286	86	90.3
Wielgolewski, James	General Surgery	67	20	21
Merrick, Paul	Urology	91	27	40.77
Lyons, Paul	Urology	87	26	39.26

Physician	Specialty	Historical Referrals	Additional Referrals	Additional Hours
Seo, Robert	Urology	123	37	55.87
Bockrath, John	Urology	104	31	46.81
Fakouri, Bejan	Urology	130	39	58.89
Miocinovic, Ranko	Urology	49	15	22.65
Dehaan, David	General Surgery	163	49	51.45
Oh, Joseph	Urology	110	33	49.83
Pasciak, Robert	Urology	100	30	45.3
Martirano, Michael	General Surgery	205	62	65.1
Siavelis, Harry	General Surgery	239	. 72	. 75.6
Douglas, Daniel	General Surgery	198	59	61.95
Cox, Matthew	General Surgery	249	75	78.75
Vallina, Van	General Surgery	107	32	33.6
Mangat, Amrit	General Surgery	123	37	38.85
Ung, Jean	Urology	183	55	83.05
Signorino, Paul	General Surgery	164	49	51.45
Hamby, John	General Surgery	176	53	55.65
TOTAL			5257	5561.2

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 935 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 281 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Rameez Alasadi, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Rameoz Alach

Babaca d. Dearlman Notary Public

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June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 1,153 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 346 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Don Hoscheit, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

. Deulman

Notary Public

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Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	824
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June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 384 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 115 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Kashyap Katwala, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a Dearlman Notary Public

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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 470 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 141 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Adam D. Klugman, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a d. Gearlmeur

Notary Public

KLUGMAN, ADAM D	470
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield IL 60190	89
60018	1
60103	3
60107	1
60108	2
60119	1
60124	1
60133	1
60134	3
60137	5
60139	2
60148	3
60172	1
60185	7
60187	11
60188	10
60189	9
60190	9
60502	2
60510	1
60517	1
60521	1
60525	2
60526	1
60527	1
60538	1
60542	3
60555	2
60561	1
60563	1
60564	1
60565	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	229
60007	1
60103	1
60108	1
60137	2
60139	2
60148	3
60154	1
60172	1
60175 60185	1
60187	5
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Advocate Good Samaritan Hospital - 2	815 Highland Ave. Downers Grove, IL 60515	152
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 706 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 212 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Rafael/Piedra, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

PIEDRA, RAFAEL Central Dupage Hospital - 25 North Winfield Rd. Winfield, IL 60190 60004 60007 60056 60101 60103 60104 60106 60107	1 1 1 5 21 1 2 4
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60118	1
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60123	3
60126	3
60131	1
60133	11
60134	3
60137	35
60139	23
60142	2
60143	1
60148	5
60151	1
60157	2
60169	2
60172	8
60174	12
60175	4
60178	1
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60185	54
60187	39
60188	63
60189	29
60190	21
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60192	1
60193	3
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60440	2
60452	1

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60586		8
61350		2
63113		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 300 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 90 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Alan Wang M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a. Searlman

Notary Public

WANG, ALAN	300
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	176
60056	1
60101	2
60103	1
60137	4
60139	2
60148	2
60164	1
60178	1
60181	4
60189	2
60439	1
60440	5
60446	2
60490	3
60502	4
60503	4
60504	5
60505	2
60506 60513	2
60515	2
60516	3
60517	2
60518	1
60527	1
60532	8
60538	4
60540	
60543	9
60544	6
60545	2
60546	1
60548	1
60554	4
60555	1
60560	5
60561	3
60563	12
60564	13
60565	19
60585	5
60586	2
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	124
60021	1
60103	1

60119	2
60126	4
60137	4
60139	2
60148	9
60153	1
60172	2
60174	1
60175	
60181	
60187	4
60188	3
60189	2
60190	1
60191	
60403	1
60439	2
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60512	1
60515	8
60516	6
60517	2
60521	
60523	
60525	2
60527	4
60532	6
60538	1
60543	2
60554	1
60555	3 (A. 1997)
60558	2
60559	2
60561	2
60563	3
60565	3
60585	2
60586	1
60598	2

60643	1
60653	1
60707	1
60804	1
61010	3

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 52 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 16 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Anne Schreiber, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara Q. Dearlman

SCHREIBER, ANNE M	52
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	52
60047	1
60108	1
60188	2
60190	1
60404	1
60431	2
60440	2
60446	2
60480	1
60481	. 1
60490	2
60502	. 1
60503	2
60504	. 3
60505	1
60516	1
60517	2
60532	3
60540	2
60542	1
60543	1
60544	3
60552	1
60555	1
60563	2
60564	6
60565	1
60585	2
60586	1
61353	1
61615	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 38 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 11 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Susan T. Mitchell, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

Barbara a Bearlman Notary Public

MITCHELL, SUSAN T	38
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	38
60133	1
60148	6
60154	1
60175	1
60434	1
60440	2
60441	4
60463	1
60490	1
60504	1
60510	1
60515	1
60516	2
60523	3
60532	2
60540	1
60558	1
60559	2
60561	1
60563	2
60564	1
60585	1
60630	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 160 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 48 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Niraj Ajmere, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a. Deurlman Notary Public

AJMERE, NIRAJ K	160
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	127
60047	
60056	
60101	
60103	
60107	
60108	- 3
60119	3
60123	1
60124	1
60130	1
60133 ,	1
60137	
60139	5
60142	2
60148	3
60172	
60174	3
60175	1
60185	13
60187	13
60188	16
60189	6
60190	6
60192	1
60402	1
60502	1
60504	1
60510	2
60516	3
60538	1
60540	3
60542	2
60543	2
60554	2
60555	3
60563	5
60565	2
60585	1
60586	1
60617	1
Delnor Community Hospital - 300 Randall Rd. Geneva, IL 60134	1
60134	1
Tri-cities Surgery Center - 345 Delnor Dr. Geneva, IL 60134	32
60103	2

60119		_ 1
60134		5
60140		1
60148		1
60172		1
60174		2
60175		1
60177		1
60185		3
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60542		2
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60563	and the second s	1
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60586		1
60611		1

MOZWECZ, HAROLD L	923
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	550
60005	1
60010	2
60014	2
60026	1
60050	1
60073	1
60101	9
60102	2
60103	33
60104	1
60107	1
60108 60119	31
60120	1
60124	5
60133	12
60134	4
60137	28
60139	32
60140	3
60142	6
60143	3
60148	8
60152	1
60172	10
60174	14
60175	5
60177	3
60178	2
60184	3
60185	26
60187	45
60188	65
60189 60190	33
60190	26
60193	1
60403	1
60404	2
60435	1
60439	1
60440	1
60448	1
60502	10
60503	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 923 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 277 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Harold Mozwecz, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

60504		8
60505		1
60506		3
60510		4
60515		2
60516		2
60517		4
60523		1
60527	 	3
60532		10
60538		10
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60561	 	2
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60565		17
60585		7
60805		1
Edward Hospital - 801 S. Washingt	ton St. Naperville, IL 60540	247
60103		2
60107		1
60108		1
60124		1
60137		2
60187		2
60189		6
60403		1
60410		1
60436		. 1
60440		11
60446		10
60490		2
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60554	3
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60561	1
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60564	29
60565	33
60585	
60586	9
60634	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Gro	ove, IL 60515 1
60103	1
Tri-cities Surgery Center - 345 Delnor Dr. Geneva, IL 60134	
60004	1
60103	
60107	
60108	<u> </u>
60109	1
60119	4
60120	1
60123	<u> </u>
60124	4
60126	
60133 60134	<u>1</u>
	<u>22</u>
60137	2
60139	A A TRUE Modifies
60174	16
601 7 5 601 7 7	<u> </u>
	2
60181	
60184	1
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60189	2
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60502	
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60506	2
60510	11
60538	1
60540	3

60542	8
60543	1
60548	1
60554	4
60564	1
60565	2

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 371 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 111 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Andelka Losavio, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

LOSAVIO, ANDELKA D	371
	ield Rd. Winfield Rd. Winfield, IL 60190 29
60068	
60101	
60102	
60103	1
60107	
60108	
60115	
60119	
60126	
60133	
60134	
60137	1
60139	1
60148	
60155	
60160	
60172	
60174	
60175	
60177	
60181	
60184	
60185	1
60187	2
60188	
60189	2
60190	
60191	
60440	
60452	
60453	
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60491	
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60516	
60517	3
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60540	1
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Advocate Good Samaritan Hospital - 281	L5 Highland Ave. Downers Grove, IL 60515
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60304	10000000000000000000000000000000000000
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60491	1
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60504	1
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60517	4
60521	1
60523	
60525	3
60532	4
60540	
60554	1
60559	4
00333	4

60561	
60564	
60565	
60586	
60661	

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Ophthalmology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 10 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 3 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Scott Stoller, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

STOLLER, SCOTT	10
Center for Surgery - 475 E. Diehl R	d. Naperville, IL 60563
60139	3
60187	1
60516	1
60525	1
60532	1
60561	.2
60565	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 241 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 72 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Rahul Gokhale, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

D 11'

BARBARA A PEARLMAN
Official Seal

Ufficial Seal

My Commission Evaluate Dog 25 201

GOKHALE, RAHUL	241	
Advocate Good Samaritan Hospital - 2815 Highla	nd Ave. Downers Grove, IL 60515	20
60101		1
60137		2
60139		1
60148		1
60164		1
60446		1
60515		1
60521		1
60532		3
60544		1
60559		_ 5
60561		1
61401	U COSCO	1
Salt Creek Surgery Center - 530 N. Cass Ave. West 60016	mont, IL 60559	221
60061		$\frac{1}{1}$
60101	<u> </u>	<u></u>
60103		2
60106	<u> </u>	2
60108		1
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60148		17
60172		2
60173		1
60176		2
60181		6
60185		1
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.60188	<u> </u>	4
60189		2
60190		1
60302		2
60304		1
60402	· - · · · · · · · · · · · · · · · · · ·	3
60403		1
60417		2
60435		1
60439		5
60440		4
00440		4

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60445	
60446	
60451	
60457	
60463	
60480	
60490	
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60504	
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60515	18
60516	2:
60517	
60521	
60523	
60525	
60527	
60532	
60534	
60540	
60544	
60552	1
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60558	
60559	10 0 10 10 10 10 10 10 10 10 10 10 10 10
60561	9
60564	1
60565	3
60585	2 5
60586	
60616	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
60618 61353	

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Ophthalmology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 10 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 3 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

May Lise Guay-Bhatia, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Markara a. Bearlman

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois

My Commission Expires Dec 26, 2019

GUAY-BHATIA, LISE A	10
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	. 3
60148	1
60189	1
60532	1
Hinsdale Surgical Center - 10 Salt Creek Ln. Hinsdale, IL 60521	7
60126	1
60302	1
60404	1
60439	1
60505	1
60516	1
60517	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 128 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 38 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Daniel Danahey, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

ANAHEY, DANIEL	128
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	2.10-10
60188	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	2:
60108	
60137	1
60188	1
60189	
60190	1
60439	
60502	
60506	
60510	1
60517	2
60540	2
60555	1
60559 60563	
60564	
60565	
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	104
60101	104
60115	1
60126	1
60134	1
60137	
60139	1
60148	6
60155	1
60174	4
60175	1
60181	1
60184	1
60185	5
60187	6
60188	3
60189	6
60190	4
60431	1
60435	1
60490	. 1
60491	1
60504	3
60504 60505	1
60504	

60517	
60523	3
60531	1
60532	1
60540	6
60544	2
60546	1
60548	1
60555	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
60558	. 1
60559	1
60560	1
60563	6
60564	4
60565	2
60586	2
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61068	to the first that the state of

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 407 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 122 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

William Mourad, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a a. Dearlman

Notary Public

MOURAD, WILLIAM A		407
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	a single service to the service of t	250
60103		1
60108		2
60134		1
60137		5
60148		6
60172		1
60174		2
60175		1
60177		1
60181		1
60184		1
60187	·	1
60189		4
60403	<u></u>	4
60404		1
60410		1
60416		1
60431		2
60432		1
60435		2
60436		1
60439		2
60440		6
60446		.9
60449		1
60450		1
60490		6
60502		2
60503		4
60504	<u> </u>	9
60505		1
60510	·	2
60515		3
60516	·	. 6
60517		12
60518		1
60523		1
60525		1
60526		1
60527		1
60532	<u> </u>	4
60538		5
60540		21
60543	<u> </u>	2
60544	<u> </u>	5

60545		1
60555		3
60559		2
60560		2
60561		2
60563		8
60564		23
60565		41
60585		8
´60586		13
61071		1
Advocate Good Samaritan Hospital - 2815 Highlan	d Ave. Downers Grove, IL 60515	157
60101		4
60108		3
60120		1
60126		2
60137		4
60139		1
60148		24
60154		1
60172:		2
60181		4
60189	The state of the s	5
60193		1
60404		2
60411		1
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60439		_1
60440		5
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60503	A TOTAL STATE OF THE STATE OF T	1
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60561	
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June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 149 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 45 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Rafi M. Ali, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a. Bearlman
Notary Public

ALI, RAFI M	149
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	105
60118	1
60137	1
60148	4
60164	1
60181	2
60187	1
60403	2
60439	1
60440	11
60441	1
60446	2
60490	1
60502	2
60503	1
60504	3
60515	8
60516	2
60517	9
60521	1
60525	1
60532	1
60540	15
60543	4
60544	4
60554	1
00303	<u> </u>
60561	
60563 60564	6
60565	8
60585	
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60638	
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	
60008	1
60018	1
60101	2
60108	1
60126	1
60139	1
60148	3
60181	1
60189	2
60403	1
60433	1

60439	2
60440	1
60490	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
60504	1
60515	6
60516	1
60517	4
60525	1
60526	1
60540	
60559	2
60561	3
60564	2
60585	1
60634	1
60638	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 41 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 12 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Martin R. Gallo, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

arbaia a. Searlman

Martin R. Yallo MD

Notary Public

GALLO, MARTIN R	41
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
60516	
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	40
60103	
60126	1
60133	
60137	
60148	6
60174	1
60181	
60188	1
60302	
60440	1
60487	1
60490	2
60491	1
60514	1
60515	2
60516	3
60527	1
60532	1
60540	2
60555	1
60559	2
60561	2
60586	1
60638	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 43 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 13 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Æáren Wolowick, D.O.

Subscribed and Sworn to before me this 6th day of June 2016

Lubera a. Bearlman Notary Public

WOLOWICK, KAREN E	43
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	43
60108	1
60126	1
60130	2
60148	8
60181	3
60404	1
60423	1
60440	2
60441	1
60490	1
60503	1
60504	2
60505	1
60515	2
60516	1
60517	6
60527	1
60532	2
60540	1
60561	1
60564	1
60565	1
60638	1
60714	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 30 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 9 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Summer Wirth, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara le Bearlman Notary Public

WIRTH, SUMMER	30
GEC DOWNERS GROVE	1 Company of the second
60515	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Do	wners Grove, IL 60515 29
60126	
60137	2
60148	3
60181	1
60189	1
60190	1
60302	1
60304	1
60440	2
60491	1
60514	1
60515	1
60516	2
60517	2
60532	3
60559	2
60561	3
60624	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 35 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 11 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Kristia Patsavas, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a. Bearlman

PATSAVAS, KRISTIA	35
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	1
60137	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	34
60101	1
60133	1
60137	1
60148	6
60190	1
60301	1
60440	1
60446	1
60504	1
60515	6
60516	2
60517	. 2
60527	1
60532	2
60554	1
60559	4
60561	1
60633	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 55 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 17 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Shilpa Reddy, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

CHERUKUPALLY-REDDY, SHILPA	55
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	48
60007	2
60106	
60126	4
60134	1
60137	
60148	3
60164	
60172	
60174	2
60181	
60185	1
60187	5
60188	1
60189	1
60402	1
60440	2
60446	2
60490	2
60503	2
60504	1
60515	3
60538	1
60540	1
60543	1
60563	2
60564	1
60585	1
60586	1
60625	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	3
60148	2
60629	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	4
60137	1
60515	1
60564	1
60565	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 52 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 16 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Heodor Ung, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

G. Pearlman

Notary Public

UNG, FEODOR	52
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	5
60156	5
60188	1
60410	1
60540	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	47
60101	1
60106	1
60108	1
60126	1
60137	1
60148	1
60172	1
60187	1
60190	1
60404	1
60439	1
60440	1
60446	2
60480	1
60490	1
60516	1
60517	3
60523	1
60532	1
60540	4
60559	1
60563	6
60564	4
60565	5
60585	1
60586	3
61341	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	6
60137	1
60148	2
60517	1
60532	1
60561	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 90 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 27 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

David A. Wolraich, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

ra a-Dearlman

Notary Public

OLRAICH, DAVID A	90
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
60062	
60101	
60102	
60103	
60106	
60126	_
60133	
60137	
60139	
60148	
60160	
60172	
60185	
60187	
60188	
60304	
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60458	
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60523	
60525	
60527	
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60555	
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60561	_
60565	
60586	
60613	
dvocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	

60126	2
60139	1
60148	2
60160	1
60181	2
60187	1
60189	1
60446	1
60462	1
60514	1
60515	2
60516	1
60517	1
60521	1
60525	2 - Land Control
60527	1
60532	1
60540	1
60544	1
60554	1
60559	2
60561	2
60585	10

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 62 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 19 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Griffith Hsu, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara G. Bearlman

HSU, GRIFFITH	62
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	32
60074	1
60101	1
60103	2
60137	4
60139	2
60185	1
60187	2
60188	2
60189	5
60190	1
60191	1
60423	1
60502	1
60503	1
60504	1
60510	1
60514	1
60517	1
60523	1
60540	1
60564	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	18
60126	2
60148	1
60181	2
60185	2
60440	1
60441	1
60502	1
60517	2
60532	1
60559	1
60563	1
60564	1
60565	1
60586	1 12
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515 60126	1
	3
60137 60148	
60185	
60188	1
60440	1
60516	
00310	
60563	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 108 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 32 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Andrew W. Celmer, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

CELMER, ANDREW W 108	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	108
60101	1
60103	1
60106	1
60107	1
60108	1
60130	1
60134	1
60137	5
60139	4
60148	1
60172	2
60174	2
60175	1
60178	2
60181	1
60185	1
60187	3
60188	2
60189	2
60190	1
60402	1
60431	1
60435	2
60446	. 1
60447	1
60458	1
60502	3
60503	1
60504	6
60506	1
60510	2
60515	1
60517	1
60532	2
60538	4
60540	8
60543	1
60544	1
60555	2
60563	8
60564	12
60565	9
60585	1
60586	_1
60610	1

60612	1
61318	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 105 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 32 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Bryan J. Kemker, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

MKER, BRYAN J Edward Hospital - 801 S. Washington St. Naperville, IL 60540	ा करणार कुरुद्वाचे के किसी कुरुर के हैं कि करणात रहा के स्वास्त्र हैं है है । इस करणार कुरुद्वाचे के किसी कुरुर के स्वास्त्र के स्वास्त्र के स्वास्त्र के स्वास्त्र के स्वास्त्र के स्वास्त्र	105
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lvocate Good Samaritan Hospital - 2815 Highland Ave. Downer 50440	S Grove, IL 60515	

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Otolaryngology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 90 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 27 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Ojas Shan, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

Notary Public

SHAH, OJAS	90
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	50
60133	1
60137	1
60510	1
60515	1
60520	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	70
60035	1
60103	3
60106	1
60108	1
60119	2
60126	1
60134	2
60137	3
60139	4
60148	1
60172	1
60174	2
60185	1
60187	7
60188	5
60189	3
60440	_ 2
60442	1
60446	1
60490	1
60502	1
60504	1
60506	2
60515	1
60516	2
60517	1
60523	1
60526	1
60532	2
60542	1
60543	1
60559	1
60561	2
60564	4
60585	2
60586	2
60601	1
60621	1 15
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	15

60101	1
60124	1
60133	1
60148	3
60188	1
60189	1
60515	2
60516	1
60517	1
60525	1
60526	1
60586	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 42 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 13 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Phyllis Chang, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a G. Dearlman

Notary Public

CHANG, PHYLLIS C	42
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	1
60103	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	41
60103	•
60108	3
60126	2
60137	6
60139	2
60148	
60157	1
60164	1
60181	
60187	
60189	1
60190	1
60191	1
60440	1
60502	1
60515	1
60516	1
60540	1
60542	. 2
60554	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 86 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 26 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Subscribed and Sworn to before me this 6th day of June 2016

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois

HEIMBURGER, STUART C	86
Central Dupage Hospital - 25 North Winfield	Rd. Winfield Rd. Winfield, IL 60190 86
60007	1
60103	8
60108	4
60115	
60124	1
60126	1
60133	3
60137	4
60139	1
60148	3
60172	4
60174	1
60175	2
60177	1
60178	1
60185	9
60187	10
60188	7
60189	5
60190	1
60435	1
60441	1
60474	
60502	1
60505	1
60506	1
60510	1
60532	2
60540	2
60542	1
60543	1
60555	
60563	1
60586	1
60605	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 92 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 28 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Kenneth Siegel, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

ara le. Glarlman

Notary Public

SIEGEL, KENNETH I	92
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	92
60016	1
60073	1
60101	2
60103	7
60106	1
60107	2
60119	2
60123	3
60133	5
60136	2
60137	6
60139	3
60148	1
60164	1
60175	1
60181	2
60185	6
60187	9
60188	12
60189	5
60190	4
60502	4
60510	2
60532	1
60543	1
60544	1
60548	2
60555	1
60564	2
60565	2

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 55 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 17 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

ody Freeman, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

abore a. Bearlman

Notary Public

FREEMAN, JODY A	55
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	55
60089	1
60101	2
60103	2
60108	1
60120	2
60126	2
60133	1
60137	4
60139	1
60148	3
60153	1
60172	3
60177	1
60181	6
60185	1
60187	2
60188	4
60189	1
60190	2
60422	1
60446	2
60502	1
60513	1
60514	1
60515	1
60527	1
60542	1
60563	2
60634	2
60647	1
60707	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 73 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 22 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Arnaldo Torres, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public Barbara Q. Rearlman

TORRES, ARNALDO R	73
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	73
60048	1
60101	1
60103	8
60107	1
60108	2
60120	1
60123	1
60133	3
60134	1
60137	5
60139	2
60148	1
60169	1
60174	1
60175	1
60185	5
60186	1
60187	5
60188	8
60189	2
60190	2
60404	1
60502	1
60504	2
60505	1
60506	2
60510	1
60517	1
60540	1
60554	2
60555	3
60560	- 1
60563	1
60565	2
60629	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 38 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 11 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Jack G. Casini, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

Barbara a Reachman

CASINI, JACK G	38
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	38
60101	2
60137	4
60148	9
60169	1
60174	1
60185	1
60188	1
60190	1
60193	1
60456	1
60457	1
60461	1
60482	1
60515	3
60516	1
60521	1
60526	1
60527	1
60532	2
60559	3
60561	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 54 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 16 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

John L. Reilly, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

REILLY, JOHN L	54
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	12
60101	1
60181	1
60185	1
60188	1
60490	1
60503	1
60504	
60515	1
60517	1
60521	1
60543	1
60544	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	2
60104	1
60154	1
Salt Creek Surgery Center - 530 N. Cass Ave. Westmont, IL 60559	40
60101	1
60103	1
60108	1
60126	2
60137	1
60157	1
60191	
60403	1
60433	1
60435	1
60436	1
60502	2
60515	2
60517	1
60525	3
60527	2
60532	1
60538	_ 1
60540	3
60542	1
60554	_1
60555	1
60558	1
60564	4
60565	1
60586	2
61353	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Subseribed and Sworn to before me this 6th day of June 2016

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 60 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 18 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Denise Ibrahim, D.O.

Notary Public Labora a. Pearlman

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illia

My Commission Expires Dec 26, 2010

IBRAHIM, DENISE	60
Advocate Christ Medical Center - 4440 W. 95th St. Oak Lawn, IL 60453	2
60628	1
60629	1
Advocate Christ Medical Center - 4440 W. 95th St. Oak Lawn, IL 60453	1
60643	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	2
60148	1
60565	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	41
60014	1
60101	1
60126	3
60148	
60155	1
60160	1
60162	2
60181	2
60187	1
60188	1
60404	1
60440	2
60445	1
60452	1
60455	1
60459	1
60502	2
60515	1
60516	2
60517	1
60525	1
60538	1
60540	2
60559	1
60563	1
60564	1
60565	1
60586	2
60643	1
60803	1
Salt Creek Surgery Center - 530 N. Cass Ave. Westmont, IL 60559	14
60107	1
60126	2
60432	1
60441	1
60445	1

60448	1
60525	1
60532	1
60540	1
60559	<u> </u>
60561	2
60586	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 268 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 80 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Marc Asselmeier, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Q. Rearlma

Motory Dublic

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois

My Commission Expires Dec 26, 2019

ASSELMEIER, MARC	268
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	268
60002	1
60084	1
60089	1
60101	2
60103	7
60106	1
60108	4
60119	. 1
60123	1
60124	. 1
60133	3
60134	2
60136	1
60137	23
60139	7
60140	1
60143	2
60148	5
60154	1
60172	3
60174	3
60177	1
60181	1
60185	4
60187	10
60188	11
60189	8
60190	4
60404	1
60416	1
60423	1
60431	2
60435	1
60439	1
60440	16
60441	1
60446	8
60448	1
60467	1
60490	2
60491	1
60502	3
60503	3
60504	
60505	3

60510				1
60514				2
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60520				1
60521				1
60523				1
60527				1
60532				5
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60541	_			1
60542				1
60543				6
60544				. 5
60545				2
60546				1
60555	-			4
60560			21	5
60561				1
60563				7
60564	_			12
60565				11
60585				1
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June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Podiatry. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 110 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 33 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Gaurav Vajaria, D.P.M.

Subscribed and Sworn to before me this 6th day of June 2016

. Kearlman

NT-4--- D 11'-

VAJARIA, GAURAV		110
Edward Hospital - 801 S. Washington St. Naperville, IL 6054		
60403		
60440		1
60446		1
60517		1
60540		1
60544		2
60586		2
Advocate Good Samaritan Hospital - 2815 Highland Ave. Do	wners Grove, IL 60515	15
60148		5
60181	<u> </u>	1
60440		2
60505		1
60532		2
60555	t was to a	2
60565		1
60585		1
AMITA Health Adventist Hinsdale Hospital - 120 N. Oak St. H	linsdale, IL 60521	86
60103		2
60108		1
60133		2
60137		3
60148		
60154		1
60181	<u></u>	1
60185	and the state of t	1
60187	and the second s	3
60188	and the second second second second	3
60190		1
60403		3
60423		2
60431		2
60440		4
60446	the second secon	3
60448		1
60490		1
60502		4
60503		1
60504		1
60506		2
60510	 	3
60515		1
60516		1
60526		1
60527		6

60540	
60542	
60543	
60544	
60555	
60559	
60561	
60563	
60564	
60565	
60585	
60586	
60638	

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 262 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 79 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

) Chris C. Huang, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

a Searlman

UANG, CHRIS C	262
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
60532	
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	11
60004	
60101	
60103	
60108	
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60148	
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60504	
60506	
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60520	
60523	
60527	
60532	7
60540	
60542	1
60543	1
60544	1
60552	
60555	1
60559	1
60563	
60564	1

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60657		
	tal - 2815 Highland Ave. Downers Grove, IL 60515	150
60018		
60101		:
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60137		14
60139		
60143		:
60148		10
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60162		1
60172		1
60181		1
60185		3
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60188		8
60189		4
60190		1
60403		3
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60503		1
60504		.1
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60525		1
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60543		3
60544		2

60555	3
60558	1
60559	1
60560	1
60561	3
60563	7. The state of th
60564	5
60565	4
60567	1
60585	1
60586	3
60630	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 127 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 38 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Robert Matlock, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

MATLOCK, ROBERT	127
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	127
60106	1
60137	2
60148	1
60185	2
60187	1
60188	1
60404	2
60431	1
60435	1
60436	1
60439	1
60440	. 5
60441	1
60446	3
60447	1
60448	1
60450	1
60490	4
60502	1
60503	2
60504	5
60505	1
60506	1
60511	1
60514	1
60516	.1
60517	3
60532	1
60540	12
60543	8
60544	8
60545	1
60548	1
60560	3
60563	7
60564	21
60565	7
60585	4
60586	5
60616	2
61072	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 51 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 15 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Matthew Bueché, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

bara Q. Gearlman

Notary Public

BUECHE, MATTHEW	51	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540		50
60126		1
60137		2
60187		1
60404		1
60431		2
60440		4
60446		1
60450		1
60462		1
60490		2
60503		4
60504		2
60505		1
60517		1
60527		1
60532		. 1
60538		1
60540		3
60544		4
60548		1
60556		1
60558		1
60559		1
60563		2
60564		4
60565	the second secon	2
60585		3
60586	Andrew State of State	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst,	IL 60126	1
60565	<u>√</u>	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 364 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 109 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Joanne Labrida M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

LABRIOLA, JOANNE		364
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd	. Elmhurst, IL 60126	27
60014		1
60126		3
60137		2
60148		3
60164		1
60172		1
60181		2
60185		1
60188		1
60189		1
60190		1
60403		1
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60517		1
60555	B. 1.	1
60561		1
60565		1
60638	_ 	1
60706		1
Advocate Good Samaritan Hospital - 2815 Highland	d Ave. Downers Grove, IL 60515	19
60103	· · · · · · · · · · · · · · · · · · ·	1
60107		1
60126		1
60137		1
60148	Application of the second of t	2
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60504		1
60517		1
60521		1
60532		2
60538	 	1
60559	<u> </u>	2
60561	- E	1
60706		1
Salt Creek Surgery Center - 530 N. Cass Ave. Westm	nont. IL 60559	318
60007		3
60025	1 1	1
60101		12
60103		5
60104		2
60106		7
60108		1

60126	,	26
60131		3
60133		3
60137		12
60139		5
60143		3
60148		22
60154		5
60156		<u></u>
60160		2
60162		2
60163		1
60164		4
		
60165		1
60172		2
60174		1
60181	<u> </u>	12
60185		3
60187		2
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60191		3
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60805	
62447	

ADMINISTRATIVE OFFICE

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 33 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 10 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Steven Mash M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

MASH, STEVEN J	33
Salt Creek Surgery Center - 530 N. Cass Ave.	Westmont, IL 60559 33
60148	3
60187	1
60491	2
60502	1
60514	1
60515	6
60516	1
60517	3
60521	2
60526	. 1
60532	1
60540	
60555	
60559	1
60561	2
60564	
60565	2
60586	1
60638	1

Ms. Kathryn J. Olson, Chair
Illinois Health Facilities and Services Review Board
525 W. Jefferson Street, 2nd Floor
Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 138 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 41 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Vijay Thangamani, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

(d. Bearlman

Notary Public

THANGAMANI, VIJAY B	138
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	43
60007	1
60062	1
60101	3
60126	2
60131	1
60137	1
60148	2
60154	1
60187	1
60188	1
60191	1
60402	1
60436	1
60439	2
60440	3
60446	1
60462	1
60490	2
60504	1
60515	1
60517 60525	1
60527	2
60540	1
60554	1
60555	1
60559	1
60560	1
60563	2
60565	1
60585	1
60586	
60646	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	14
60103	1
60133	1
60174	1
60431	1
60439	_ 1
60440	1
60490	1
60516	2
60532	1
60538	1
60565	1

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Salt Creek Surgery Center - 530 N. C	ass Ave. Westmont, IL 60559
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ADMINISTRATIVE OFFICE

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 173 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 52 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Brian Murphy, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara A. Dearlman Notary Public

MURPHY, BRIAN	173
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	
60517	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	17
60026	
60103	
60108	
60119	
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60446	
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60502	·
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Advocate Good Samaritan Hospital -	2815 Highland Ave. Downers Grove, IL 60515
60507	

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 54 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 16 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerel

John Al Lombardi, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

bara a. Searlman

Notary Public

LOMBARDI, JOHN A	54
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	54
60101	1
60103	2
60133	1
60137	2
60154	1
60185	2
60188	2
60189	1
60403	2
60410	1
60440	3
60446	3
60458	1
60502	1
60504	1
60532	3
60540	3
60542	1
60543	2
60544	1
60548	2
60560	1
60563	2
60564	1
60565	6
60585	5
60586	3

ADMINISTRATIVE OFFICE

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 627 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 188 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

David Tulipan, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

arbora A-Bearlman

Notary Public

TULIPAN, DAVID		627
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. El	mhurst, IL 60126	2
60137		1
60148		
Advocate Good Samaritan Hospital - 2815 Highland A	ve. Downers Grove, IL 60515	23
60148		
60189		
60403		
60417		1
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60491		
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60532		
60552		1
60561		1
60804		
61322		
Midwest Center for Day Surgery - 3811 Highland, Ave	. Downgers Grove, IL 60515	
60527		1
61341		1
Salt Creek Surgery Center - 530 N. Cass Ave. Westmoo	nt, IL 60559	600
Salt Creek Surgery Center - 530 N. Cass Ave. Westmon	nt, IL 60559	
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60436	3
60439	3
60440	21
60441	2
60442	1
60446	6
60450	1
60462	1
60463	1
60468	1
60477	1
60480	1
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60491	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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60523	13
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60526	 2
60527	22
60532	13
60538	 1
60540	 17
60542	 1
60543	 - 5
60544	 11
60546	4
60555	 -5
60558	-6
60559	 39
60561	 21
60563	8
60564	6
60565	14
60585	6
60586	1
60612	1
60613	1
60618	4
60622	4
60625	1
60638	1
60707	. 1
61021	1
61028	1
61046	1
61102	1
61322	1
61341	2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 179 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 54 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Lawrence Lieber, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a. Bearlman

Notary Public

Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	LIEBER, LAWRENCE	179
60056 60517 10526 11 Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515 25 60126 60126 60148 55 60160 11 60189 11 60439 26 60515 27 60516 60527 30 60527 31 60523 11 60523 11 60526 11 60559 11 60561 11 60563 11 60563 11 60563 11 60563 11 606056 11 Salt Creek Surgery Center - 530 N. Cass Ave. Westmont, IL 60559 15 60005 16 60108 17 60109 18 60110 19 60110 10 60110 10 60110 10 60110 11 601175 11 60148 11 60172 11 60175 11 60181 12 604040 15 60441 16 60441 17 60457 18 60462 19 60477 19 60481 11 6046048 11 60460	Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 339 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 102 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Bryan W. Lapinski, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a. Pearlman Notary Public

LAPINSKI, BRYAN W	339
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	339
60162	
60446	
60502	
60505	
60540	
60564	
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	42
60007	
60013	1
60025	
60103	
60126	3
60148	
60154	
60156	1
60160	1
60181	2
60187	1
60190	1
60302	2
60404	1
60431	1
60440	2
60502	2
60505	1
60514	1
60515	2
60516	1
60525	1
60538	1
60542	1
60544	1
60546	1
60564	2
60565	2
60631	1
60638	2
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	67
60074 60101	1
60103	1
60120	1
60126	1
60137	5
60148	
001-0	4

60162		1
60177		1
60189		1
60193		1
60302		1
60440		3
60446		2
60480		1
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60491		1
60502		1
60504		4
60514		1
60515		4
60516		2
60523		1
60525		3
60527		1
60532		2
60543		2
60544		1
60559		3
60561		1
60563		1
60564		3
60565		7
60585		1
60638		1
60651		1
	ospital - 120 N. Oak St. Hinsdale, IL 60521	1
60521		1
Salt Creek Surgery Center - 530 N. C		23
60005		1
60035		1
60056		1
60101		2
60104		2
60106		1
60108		1
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60126		1
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60154		2
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60559	2
60560	2
60561	6
60563	4
60564	13
60565	8
60585	4
60586	6
60607	2
60630	1
60631	4
61071	1
61375	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 45 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 14 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Dalip Pelinkovic, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a Bearlman

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois

My Commission Expires Dec 26, 201

PELINKOVIC, DALIP 45	
	34
60115	1
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60185	1
60190	1
60302	
60440	2
60447	1
60463	1
60481	1
60490	
60503	1
60504	1
60517	1
60532	1
60540	3
60542	1
60543	1
60544	4
60548	1
60555	1
60563	3
60565	1
60586	2
61008	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	11
60101	1
60126	1
60478	1
60504	1
60540	1
60544	. 2
60554	1
60656	1
61008	1
61350	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 97 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 29 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Troy R. Karlsson, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a. Bearlman

Notary Public

KARLSSON, TROY R	97
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	97
60404	1
60416	1
60431	3
60440	4
60446	6
60462	1
60480	1
60490	3
60491	1
60502	1
60504	4
60505	3
60506	1
60511	1
60517	3
60538	2
60540	5
60541	1
60543	3
60544	2
60545	2
60548	5
60554	1
60555	2
60559	1
60560	. 9
60563	3
60564	15
60565	8
60585	2
60586	2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 489 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 147 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Kevin F. Walsh, M.D.

Kevin 7 Wall in

Subscribed and Sworn to before me this 6th day of June 2016

Saleur A. Bearlman

WALSH, KEVIN F	489
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield	ld, IL 60190 157
60014	1
60016	1
60051	1
60103	13
60106	1
60107	1
60108	5
60112	1
60119	1
60123	1
60124	
60133	4
60137	6
60139	13
60148	2
60152	
60164	1
60174	<u> </u>
60175	2
60177	1
60181	2
60185	17
60187	
60188	15
60189	13
60190	13
60404	1
60439	1
60440	1
60490	1
60502	2
60504	2
60505	1
60506	1
60510	2
60516	. 1
60517	. 1
60520	1
60521	1
60540	1
60542	1
60545	1
60555	6
60559	1

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Edward Hospital - 801 S. Washingtor	St. Naperville, IL 60540
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Advocate Good Samaritan H	ospital - 2815 Highland Ave. Downers Grove, IL 60515	1
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60638		1
60630		1
60611		1
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 543 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 163 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Stephen R. Arndt, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

ARNDT, STEPHEN R	543
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	232
60005	1
60020	1
60021	1
60067	1
60077	1
60083	1
60099	2
60101	3
60103	5
60106	1
60108	8
60119	2
60126	1
60131	1
60133	4
60137	24
60139	11
60148	13
60154	1
60156	1
60157	1
60172	1
60181	3
60184	1
60185	13
60187	13
60188	13
60189	9
60190	4
60191	1
60193	1
60431	1
60435	1
60440	1
60442	1
60446	5
60480	1
60490	2
60501	1
60502	4
60503	2
60504	2
60505	2
60510	

60515	3
60516	
60517	
60521	2
60523	1
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60538	1
60540	2
60542	3
60543	1
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60546	
60548	2
60550	1
60552	1
60555	3
60558	2
60559	2
.60563	4 1
60564	9
60565	
60586	4
60607	<u>1</u> 1
60610	1
62801	
Edward Hospital - 801 S. Washingto	n St. Naperville, IL 60540 307
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60056	<u> </u>
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60103	
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60139	1
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60174	1
60177	
60178	2
60181	2
60185	1
60187	3
60188	6
60189	4
60191	
00151	1
60403	1

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60565		_
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	spital - 2815 Highland Ave. Downers Grove, IL 60515	_

60148		· · ·	1
60559			1
60561	<u> </u>	 	1
60563			1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 71 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 21 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Raghu R. Pulluru, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a-Bearlman Notary Public

PULLURU, RAGHU R	71
Edward Hospital - 801 S. Washington St. Nape	
60101	1
60103	1
60107	1
60108	1
60133	
60139	4
60148	2
60156	1
60185	2
60187	1
60188	3
60189	1
60190	1
60193	1
60403	4
60423	1
60436	1
60440	2
60446	3
60458	1
60490	3
60502	. 1
60503	1
60504	2
60505	1
60506	3. 1
60515	1
60517	1
60538	. 1
60540	2
60542	1
60543	. 1
60544	1
60555	1
60560	1
60563	2
60564	4
60565	8
60585	
60586	2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Podiatry. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 19 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 6 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Christina Brown, D.P.M.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public Baleara a- Bearlman

BROWN, CHRISTINA M	19
Adventist Glen Oaks Hospital - 701 Winthrop A	ve. Glendale Heights, IL 60139 19
60056	1
60103	4
60106	1
60108	2
60124	1
60133	1
60139	, 1
60148	1
60172	1
60187	1
60188	3
60190	1
60561	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 32 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 10 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Kenneth Sanders, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a Searlman

Kennth Sunders, M.D.

Motory Public

SANDERS, KENNETH	32
Center for Surgery - 475 E. Diehl Rd. Naperville, IL 60563	8
60403	1
60421	. 1
60540	2
60564	1
60565	1
60586	2
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	24
60431	1
60439	1
60440	1
60441	2
60490	1
60504	1
60505	2
60515	1
60517	1
60538	2
60540	3
60555	1
60563	2
60564	1
60565	2
60585	1
60586	1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 56 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 17 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Richard L. Rosseau, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

ROSSEAU, RICHARD L	56
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	1
60139	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	2
60133	1
60137	1
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	16
60101	1
60103	1
60126	1
60133	2
60139	1
60155	1
60157	1
60163	1
60169	
60172	1
60181	
60188	2
60190	
60521	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	37
60101	2
60103	6
60107	1
60108	2
60124	1
60126	1
60133	2
60134	2
60139	1
60148	2
60164	1
60169	1
60177	1
60185	1
60187	2
60188	2
60193	1
60504	2
60515	1
60516	2
60527	1
60532	1
60559	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 232 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 70 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Robert L. Welch, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

Seenlman

/ELCH, ROBERT L	232
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 6	0190
60502	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
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60118	
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60565		18
60585		10
60586		8
60612		1
60647		1
61114		1

June 2, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Orthopedics. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 26 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 8 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Andrew Kim, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a Bearlma

KIM, ANDREW	26
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	26
60107	1
60134	1
60148	1
60175	1
60188	1
60440	1
60487	1
60490	2
60503	1
60540	2
60544	1
60561	1
60563	4
60564	2
60565	4
60585	1
60586	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Pain Management. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 6 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 2 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Yousuf Sayeed, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

L. Bearlman

Notary Public

SAYEED, YOUSUF	6
Edward Hospital - 801 S. Washington St.	Naperville, IL 60540 6
60491	. 1
60515	1
60540	1
60559	1
60565	2

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Pain Management. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 17 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 5 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

John Gashkoff, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public Barbara de Bearl

GASHKOFF, JOHN	17
Edward Hospital - 801 S. Washingto	n St. Naperville, IL 60540 17
60014	1
60106	1
60148	1
60450	1
60506	1
60515	1
60532	1
60538	. 1
60559	1
60561	1
60563	1
60564	1
60565	2
60586	1
61285	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Gastroenterology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 461 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 138 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Marc A. Fallah, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara a Bearlman

ALLAH, MARC A	461
Edward Hospital - 801 S. Washington St. Naperville	, IL 60540
60002	
60068	
60076	
60101	
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60554				1
60555				6
60558				1
60559			· · · · · · · · · · · · · · · · · · ·	4
60560				4
60561				10
60563		<u> </u>	<u> </u>	29
60564				26
60565		 -		19
60585				6
60586			<u> </u>	16
60605				1
				Τ.
60632				1
60632				1
61008	maritan Hospital -	2815 Highland Ave	Downers Grove II 60515	1
61008 Advocate Good Sar		2815 Highland Ave.	Downers Grove, IL 60515	160
61008 Advocate Good Sar 60068		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1
61008 Advocate Good Sar 60068 60101		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1
61008 Advocate Good Sar 60068 60101 60108		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4
61008 Advocate Good Sar 60068 60101 60108 60126		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6
61008 Advocate Good Sar 60068 60101 60108 60126 60133		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 4 6 1 7 3 23
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 4 6 1 7 3 23
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 4 6 1 7 3 23 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 4 6 1 7 3 23 1 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 4 6 1 7 3 23 1 1 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60187		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 1 2 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 2 1 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60188		2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 1 2 1 1 3
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60187 60188 60189	maritan Hospital -	2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 2 1 1 3 2
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60187 60188 60189 60440	maritan Hospital -	2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 1 2 1 1 3 2 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60187 60188 60189 60440 60446	maritan Hospital -	2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 1 1 1 3 2 1 1 1 1 1 1 1 1 1 1
61008 Advocate Good Sar 60068 60101 60108 60126 60133 60137 60139 60148 60155 60157 60177 60181 60187 60188 60189 60440 60446 60452 60490	maritan Hospital -	2815 Highland Ave.	Downers Grove, IL 60515	1 160 1 1 4 6 1 7 3 23 1 1 1 2 1 3 2 1 1 3 2 1 1 3
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60540		3
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60546		1
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60559		8
60561		12
60563		1
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60565	,	2
60585		1
60609		1
60618		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Obstetrics and Gynecology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 41 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 12 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Judith Bressler, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

user mo

Babara Ce-Bearlman Notery Public

BRESSLER, JUDITH H	41
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	41
60103	1
60108	2
60126	1
60137	1
60148	1
60175	1
60185	1
60187	2
60188	1
60189	3
60190	1
60439	1
60446	1
60480	1
60490	1
60502	2
60504	2
60505	1
60515	1
60532	1
60540	3
60544	1
60554	1
60555	. 1
60561	1
60563	3
60564	3
60565	2

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Ophthalmology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 125 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 38 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Charles S. Ahn, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Bailera Q. Gearlman Notary Public

AHN, CHARLES S			125
	475 E. Diehl Rd. Naperville, IL 60563	A STATE OF THE STA	112
60074			1
60101			- 2
60115			1
60137			4
60155			2
60162			1
60172			1
60174			1
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60185			3
60190			1
6043 <u>1</u> 60440			3
60446			5
60467			
60490			3
60503			3
60504			5
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60506			1
60516			3
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	1 S. Washington St. Naperville, IL 60540	<u> </u>	12
60137			
60187			2
60502		<u> </u>	
60516			1
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60555			1

60561	2
61021	1
AMITA Health Adventist Hinsdale Hospital - 120 N. Oak St. Hinsdale, IL 60521	1
60517	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 304 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 91 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Craig A. Smith M.D.

Subscribed and Sworn to before me this 6th day of June 2016

a a. Bearlman

Notary Public

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

SMITH, CRAIG A	304
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	50
60101	1
60103	1
60107	1
60108	4
60124	2
60133	3
60137	8
60139	3
60172	1
60185	6
60188	6
60189	3
60190 60446	2 1
60503	1
60506	4
60516	4
60555	1
60563	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	183
60101	2
60103	1
60104	1
60115	3
60126	1
60133	1
60134	1
60137	3
60139	1
60148	3
60154	1
60156	1
60160 60174	1
60185	2 6
60187	5
60188	3
60189	4
60190	4
60410	2
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60431	21
60431 60435	3
60435	3

60446		5
60447		1
60481		1
60490		2
60502		10
60503		1
60504		4
60505		3
60506		1
60515		6
60516		2
60520		1
60527		1
60532		8
60538		2
60540		7
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60555		4
60559		2
60560		3
60561		5
60563		9
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60586		2
61354		1
61356		1
Advocate Good Samaritan Hospital - 2	2815 Highland Ave. Downers Grove, IL 60515	45
60108		1
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60156		1
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60439		3
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60441		1
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60532	2
60558	2
60559	5
60560	1
60561	2
60563	1
60804	1
United Shockwave Therapies - 1875 West Dempster St. Suite G04 Park Ridge, IL	60068 26
60103	1
60109	1
60172	1
60174	2
60187	1
60189	1
60490	2
60504	1
60510	1
60540	2
60544	1
60555	1
60561	3
60564	2
60565	2
60585	3
60586	1

ADMINISTRATIVE OFFICE

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Plastic Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 366 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 110 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Jóseph L. Daw, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

P. Was

Notary Public

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois y Commission Expuss Dec 26, 201

DAW, JOSEPH L 360	5
Edward Hospital - 801 S. Washington St. I	22
60123	1
60137	3
60189	2
60441	1
60502	2
60504	2
60516	1
60532	1
60540	2
60544	2
60559	1
60563	1
60564	1
60565	1
61021	1
Elmhurst Memorial Hospital - 155 E. Brus	8
60137	1
60187	<u>1</u>
60441 60521	1
60532	1
60540	2
60564	1
Advocate Good Samaritan Hospital - 2815	333
60013	1
60030	2
60050	1
60101	1
60103	5
60108	5
60112	1 2 2 1
60115	2
60118	2
60119	1
60120	2 3 1
60126	3
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60133	3 2
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60137	19
60139	1
60148	17
60150	1
60150	1
00131	1

60154	2
60172	3
60174	2
60175	1
60177	_ 1
60178	3
60181	4
60184	3
60185	4
60187	11
60188	10
60189	12
60190	5
60191	1
60402	1
60404	2
60411	1
60416	1
60435	1
60439	2
60440	1
60441	1
60446	5
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60543	3
60544	4
60545	1
60554	2
60555	5
60558	2
60559	3
60560	2
60561	4
60563	18
60564	12
60565	16
60585	3
60586	2
60607	1
60629	2
60632	1
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60641	1
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AMITA Health Adventi	
60439	1
60514	1
Salt Creek Surgery Cen	ter - 530 N. Cass Ai 1
60540	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Plastic Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 248 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 74 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerel

Steven R. Sigalove

Subscribed and Sworn to before me this 6th day of June 2016

BARBARA A PEARLMAN Official Seal

Notary Public - State of Illinois
My Cammission Expires Dec 26, 2019

Notary Public & Sear

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entral Dupage Hospital - 25 North Winfield	d Rd. Winfield Rd. Winfield, IL 60190	
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 386 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 116 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerelly,

Bart Green, MD.

Subscribed and Sworn to before me this 6th day of June 2016

Motory Dublic

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois

My Commission Expires Dec 26, 2019

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Edward Hospital - 801 S. Washington St. Naper	ville, IL 60540 3
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60638	-	1
61301		1
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 489 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 147 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Louis Montana, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois
My Commission Expires Dec 26 - 2010

My Commission Expires Dec 26, 2019

ONTANA, LOUIS	489
Edward Hospital - 801 S. Washington St	. Naperville, IL 60540 4
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60804		1
61350		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 286 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 86 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Gregory Grant, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Barbara le Tearlman Notary Public

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois
My Commission Expires Dec 26, 2019

GRANT, GREGORY	286
Edward Hospital - 801 S. Washington St. Naperville,	IL 60540 280
60106	
60119	
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60139	<u>_</u>
60148	
60185	1
60304	1
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60441	1
60446	15
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60451	2
60467	
60469	1
60487	1
60490	7
60502	5
60503	3
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60506	5
60510	2
60514	1
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60516	3
60517	6
60532	11
60538	2
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60542	3
60543	5
60544	10
60554	1
60555	
60559	1
60560	1
60563	17
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60585	11
60586	.18
60638	2
60655	1
61350	2
61726	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 67 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 20 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

James Wielgolewski, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

2 Dearlman

Official Seal

Notary Public - State of Illinois My Commission Expires Dec 26, 2019

BARBARA A PEARLMAN

Notary Public

WIELGOLEWSKI, JAMES	67
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	67
60101	3
60103	1
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60134	1
60137	2
60174	2
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60184	1
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60446	1
60490	5
60502	2
60504	1
60506	1
60516	1
60517	3
60532	2
60538	1
60540	3
60543	3
60559	1
60563	6
60564	6
60565 .	7
60585	2
60610	3

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 91 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 27 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Paul F. Merrick, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

BARBARA A PEARLMAN

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Advocate Good Samaritan Hospital - 281	5 Highland Ave. Downers Grove, IL 60515	7
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60559		1
60563		1
United Shockwave Therapies - 1875 Wes	t Dempster St. Suite G04 Park Ridge, IL 60068	2
60559		2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 87 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients,

I anticipate that I will refer an additional 26 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Paul Lyons, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

YON, PAUL B	87
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	•
60137	-
60148	
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Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont, IL 60559	
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Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
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dvocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	
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Naperville Surgical Centre	- 1263 Rickert Dr. Naperville, IL 60540	3
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United Shockwave Therapi	es - 1875 West Dempster St. Suite G04 Park Ridge, IL 60068	14
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 123 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 37 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Robert Seo, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Sarbara a. Bearlman

Notary Public

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois
My Compression Express Dec 26, 20

SEO, ROBERT M	12	.3
Chicago Prostate Cancer Center - 815 Pasquinelli Dr. We	stmont, IL 60559	5
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Edward Hospital - 801 S. Washington St. Naperville, IL 60	9540	63
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Naperville Surgical Centre - 1263 Rickert Dr. Naperville, IL	. 60540	3

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Plainfield Surgery	Center- 24600 W. 127th St. Building C, Plainfield, IL 60585	4
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United Shockwave	e Therapies - 1875 West Dempster St. Suite G04 Park Ridge, IL 60068	36
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 104 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 31 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public Darbara de Pearln

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinols My Commission Expires Dec 26, 2019

BOCKRATH, JOHN	104
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	****************** 8
60103	1
60137	1
60139	1
60185	1
60188	2
60510	1
60564	1
Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont, IL 60559	4
60540	2
60565	2
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	56
60148	2
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60403	1
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60436	1
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60511	1
60517	4
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Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	
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60561	3
AMITA Health Adventist Hinsdale Hospital - 120 N. Oak St. Hinsdale, IL 60521	9
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Naperville Surgical Centre - 1263 Rickert Dr. Naperville, IL 60540	3
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Plainfield Surgery Center- 24600 W. 127t	h St. Building C, Plainfield, IL 60585	3
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United Shockwave Therapies - 1875 West	t Dempster St. Suite G04 Park Ridge, IL 60068	15
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson.

I am a physician specializing in Urology, I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 130 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 39 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Bejan Fakouri, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public Dearlman

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Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont, IL 60559	
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Edward Hospital - 801 S. Washington St. Naperville, IL 60540	
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Imhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	
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Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	
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AMITA Health Adventist Hinsdale H	ospital - 120 N. Oak St. Hinsdale, IL 60521	5
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Naperville Surgical Centre - 1263 Ric	kert Dr. Naperville, IL 60540	1
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United Shockwave Therapies - 1875	West Dempster St. Suite G04 Park Ridge, IL 60068	26
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Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 49 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 15 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Ranko Miocinovic, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

Notary Public

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois

MIOCINOVIC, RANKO	49
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	11
60103	1
60133	2
60137	1
60185	3
60190	1
60502	1
60503	1
60563	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	34
60103	2
60137	1
60172	2
60185	
60189	3
60403	1
60435	1
60441	1
60503	3
60506	1
60510	1
60515	1
60540	4
60544	1
60546	1
60548	1
60555	1
60561	1
60564	5
60565	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	2
60148	1
60564	1
United Shockwave Therapies - 1875 West Dempster St. Suite G04 Park Ridge, IL 60068	2
60555	1
60564	1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 163 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 49 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

David Dehaan, M.D.

Subscribed and Swom to before me this 6th day of June 2016

Den K Illon

OFFICIAL SEAL MELISSA PACHECO Notary Public - State of Hillogis

My Commission Expires Apr 23, 2019

DEHAAN, DAVID	163
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60133	1
60137	. 1
60139	1
60190	1
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	11
60440	2
60516	1
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60540	2
60544	1
60563	3
60564	1
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove 60008	e, IL 60515 145
60101	3
60103	1
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60126	1
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60134	1
60137	9
60139	2
60148	20
60154	1
60171	1
60181	. 7
60187	2
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60404 60415	2
60440	1
60446	3
60453	1
60490	1
60491	
60504	1
60506	1
60514	1
60515	11
60516	10
60517	5
60521	2
60523	4
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60563		1
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60624		1
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AMITA Health Adventist Hinsd	ale Hospital - 120 N. Oak St. Hinsdale, IL 60521	3
60189		1
60525		1
60559		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 110 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 33 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Joseph On, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

BARBARA A PEARLMAN Official Seal Votacy Public - State of Illino

Notary Public - State of Illinois
My Commission Expires Dec 26, 2019

OH, JOSEPH	110
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	30
60101	2
60103	1
60107	1
60108	3
60133	1
60137	2
60139	2
60148	1
60172	1
60174	1
60185	2
60187	4
60188	6
60510	3
Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont, IL 60559	10
60137	1
60139	1
60148	1
60181	1
60185 60189	1
60540	
60561	2
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	43
60103	3
60108	1
60137	1
60148	3
60185	1
60187	2
60189	1
60190	1
60403	1
60439	2
60502	1
60504	2
60510	2
60513	1
60514	1
60515	1
60516	3
60517	1
60540	1
60544	1
60559	1

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60563		6
60564		3
60565		2
Elmhurst Memorial I	lospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	3
60139		1
60148		1
60189		1
Advocate Good Sama	aritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	16
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60126		1
60137		1
60139		2
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60516		1
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AMITA Health Adven	tist Hinsdale Hospital - 120 N. Oak St. Hinsdale, IL 60521	2
60154		1
60565		1
United Shockwave Th	erapies - 1875 West Dempster St. Suite G04 Park Ridge, IL 60068	6
60133		1
60187		2
60188		1
60517		1
60558		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 100 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 30 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Robert Pasciak, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 2019

BARBARA A PEARLMAN

PASCIAK, ROBERT M	100
Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont,	, IL 60559
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Edward Hospital - 801 S. Washington St. Naperville, IL 60540	20
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Advocate Good Samaritan Hospital - 2815 Highland Ave. Downe	rs Grove, IL 60515 27
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Plainfield Surgery Cer	nter- 24600 W. 127th St. Building C, Plainfield, IL 60585	2
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United Shockwave Th	herapies - 1875 West Dempster St. Suite G04 Park Ridge, IL 60068	18
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ADMINISTRATIVE OFFICE

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 205 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 62 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Michael Martirano, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Michael Marthano Notary Public Bearlmen

1.

ARTIRANO, MICHAEL Edward Hospital - 801 S. Washington St. Na	205 perville, IL 60540
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Elmhurst Memorial Hospital - 155 E. Brush	Hill Rd. Elmhurst, IL 60126
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60148	1
60411	2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery, I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 239 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 72 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Harry Siavelis, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

)

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois

IAVELIS, HARRY A	239
Elmhurst Memorial Hospital - 155 E. Brush Hill Rd. Elmhurst, IL 60126	
60005	
60067	
60101	
60104	
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60707	<u> </u>
Imhurst Outpatient Surgery Center - 1200 S. York Rd. Elmhurst, IL 60126	

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60108			-	-		
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60803						

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 198 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 59 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Daniel Douglas, M.D.

Daring Charles

Subscribed and Sworn to before me this 6th day of June 2016

ara a Bearlman

Notary Public

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois

DOUGLAS, DANIEL J	198
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	84
60106	. 1
60108	
60137	4
60148	. 6
60153	1
60154	1
60181	3
60189	1
60439	2
60440	2
60487	1
60504	1
60514	3
60515	11
60516	12
60517	3
60521	1
60523	2
60525	2
60527	3
60543	1
60546	2
60555	1
60559	4
60561	9
60563	1
60585	1
60632	1
60638	2
AMITA Health Adventist Hinsdale Hospital - 120 N. Oak St. Hinsdale, IL 60521	114
60002	1
60101	1
60103	1
60108	2
60126 60139	3
60148	1
	2
60154 60155	4
60163	
60172	1
60188	1
60304	1
60439	2
60440	2

60441	. 1
60462	1
60446	1
60467	1
60451	1
60453	2
60464	2
60465	2
60480	3
60491	1
60513	5
60514	3
60515	3
60516	6
60517	3
60521	6
60523	3
60525	9
60526	1
60527	13
60532	1
60534	2
60544	2
60546	1
60558	3
60559	2
60561	8
60602	1
60611	1
60638	 2

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 249 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 75 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Matthew D. Cox, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Labara a. Bearlman Notary Public

X, MATTHEW D	249
entral Dupage Hospital - 25 North W	infield Rd. Winfield Rd. Winfield, IL 60190
60101	
60102	
60103	
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60123	·
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0565	_

60613		1
Edward Hospital - 801 S. Washington St. Napervi	lle, IL 60540	5
60101		1
60133		1
60174		1
60490		1
60564		1
Advocate Good Samaritan Hospital - 2815 Highla	nd Ave. Downers Grove, IL 60515	1
60139		1

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 107 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 32 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Van L. Vallina, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

BARBARA A PEARLMAN
Official Seal
Notary Public State of Illinois
My Commission Evoyan Dec 25, 2014

ALLINA, VAN L Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	107
60101	
60103	
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60134	
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60174	
60175	
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60527	_
60532	
60538	
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dvocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 123 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 37 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely.

Amrit Mangat, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

MANGAT, AMRIT	123
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	1
60005	
60101	
60103	
60107	
60108	
60120	
60126	
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60142	
60148	
60172	
60174	
60175	
60181	
60185	
60187	
60188	
60189	
60190	
60301	
60402	
60431	
60435	
60440	
60453	
60491	
60502	
60510	
60515	
60516	
60517	
60532	
60540	
60558	
60559	
60563	
60564	
60565	
60706	•
61938	
dward Hospital - 801 S. Washington St. Naperville, IL 60540	
60106	

60123	1
60133	1
60139	1
60148	1
60172	. 1
60188	1
60189	1
60446	1
60532	1
60555	1
60563	3

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson.

I am a physician specializing in Urology. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 183 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 55 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

Jean O. Ung, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

UNG, JEAN O	183
Central Dupage Hospital - 25 North Winfield Rd. Winfield Rd. Winfield, IL 60190	45
60103	5
60104	2
60108	3
60126	1
60133	1
60137	1
60139	4
60148	2
60172	1
60174	1
60185	1
60187	8
60188	6
60189	1
60190	2
60510	1
60516	1
60554	1
60565	1
60585	1
60586	1
Chicago Prostate Cancer Center - 815 Pasquinelli Dr. Westmont, IL 60559 60007	
60106	1
60137	
60404	
60563	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	102
60067	1
60101	2
60103	1
60104	1
60119	1
60137	2
60139	1
60148	2
60174	1
60175	1
60181	1
60185	2
60187	3
60188	2
60302	1
60410	1
60431	2

60440		
60440		
60446		
60451		2
60465		1
60490		3
60502		3
60504		3
60505		2
60510		1
60515		1
60517		3
60532		6
60538		1
60540		14
60543		3
60544		2
60554		1
60558		1
60560		- 2
60561		1
60563		2
60564		4
60565		10
60585		2
60586		1
Advocate Good Samaritan Hospital - 2815	Highland Ave. Downers Grove, IL 60515	22
60137		2
60148		1
60154		. 1
60175		1
60187	ne montre par le per montre de la companya del companya del companya de la compan	.1
60446		1
60502		1
60514		1
60515		2
60517		1
60521		1
60538		1
60540		1
60559		3
60560		1
60563		2
60565		1
	Dempster St. Suite G04 Park Ridge, IL 60068	6
		_
60137		1
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60137 60175 60527		1 1

60563	1
60564	_ 1
60586	1

ADMINISTRATIVE OFFICE

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 164 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 49 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely:

Paul Signorino, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

BARBARA A PEARLMAN

SIGNORINO, PAUL	164
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	4
60440	2
60516	1
60585	
Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 6051	
60007	1
60056	1
60101	2
60106	1
60108	2
60124	1
60126	3
60137	9
60139	4
60148	20
60154	1
60172	1
60174	
60181	
60185	
60187	
60188	
60189	1
60191	
60192	1
50104	. 1
60302	2
60439	
60440	1
60442	1
60463	1
60477	. 1
60490	1
60506	2
60510	1
60513	1
60514	3
60515	18
60516	10
60517	8
60521	1
60523	2
60525	1
60527	3
60532	5

60540	1
60544	2
60559	8
60561	7
60563	2
60564	1
60586	1
60629	1
60643	1 4 7 Feb. 1 1
60655	1
61310	1
61360	1
62959	1
AMITA Health Adventist Hinsdale Hospital - 120 N.	Oak St. Hinsdale, IL 60521 4
60137	1 Jan 1987 1987 1988 1988 1988 1988 1988 1988
60462	1
60527	1
60534	1

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 127 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

l anticipate that I will refer an additional 38 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely

Cheresa M. Lee, M.D.

Subscribed and Sworn to before me this 6th day of June 2016

Notary Public

BARBARA A PEARLMAN Official Seal Notary Public - State of Illinois My Commission Expires Dec 26, 201

LEE, THERESA M 167	
Edward Hospital - 801 S. Washington St. Naperville, IL 60540	166
60101	1
60103	1
60107	1
60108	1
60126	1
60133	2
60134	1
60137	3
60148	
60172	1
60185	1
60187	4
60188	5
60189	5
60404	2
60410	1
60422	1
60431	1
60435	3
60436	1
60439	2
60440	4
60446	3
60447	2
60450 60462	1
60462	1
60490	- 6
60502	5
60503	1
60504	3
60505	2
60506	1
60510	1
60515	1
60516	3
60517	7
60532	1
60534	1
60540	13
60542	1
60543	1
60544	14
60546	1
60555	3

60561		1
60563		8
60564		9
60565		11
60585		8
60586		9
61310		2
Advocate Good Samaritan I	Advocate Good Samaritan Hospital - 2815 Highland Ave. Downers Grove, IL 60515	
60559		1

ADMINISTRATIVE OFFICE

June 3, 2016

Ms. Kathryn J. Olson, Chair Illinois Health Facilities and Services Review Board 525 W. Jefferson Street, 2nd Floor Springfield, IL 62761

Dear Ms. Olson,

I am a physician specializing in General Surgery. I support the proposal to expand the ambulatory surgical treatment center (ASTC) located at 2725 S. Technology Dr. Lombard, IL 60148, known as the Surgical Center of DuPage Medical Group.

Over the past 12 months, I have referred 176 patients to an IDPH-licensed facility where the patient received treatment. The attached tables list the zip codes of residence for these patients and the facilities to which I referred patients.

I anticipate that I will refer an additional 53 of patients to the Surgical Center of DuPage Medical Group in each of the two years following completion of the ASTC expansion.

These referral counts have not been used to support another pending or approved permit application for any other licensed hospital or ASTC for the subject services.

Sincerely,

John Hamby, M.D.

Subscribed and Sworn to before me this 6^{th} day of June 2016

Barbara a. Gearlman

BARBARA A PEARLMAN
Official Seal
Notary Public - State of Illinois

My Commission Expires Dec 26, 2019

AMBY, JOHN A	176	
Elmhurst Memorial Hospital - 155 East Bro	ush Hill Road, Elmhurst, IL 60126	13
60007		
60067	N. S.	
60101		1
60103		
60106		
60108		
60126		2
60133		
60137		
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60707		
60950		
Elmhurst Outpatient Surgery Center - 1200	S. York Road Elmhurst, IL 60126	4
60002		
60010		
60101		
60103		

60108			2
60120			1
60126			9
60131			2
60133			1
60137			2
60139			2
60148			4
60154			1
60157			1
60164			1
60176			1
60181			1
60188			3
60191			1
60193			1
60195			1
60514			1
60516			1
60540			1
60555	7 x 5 x x x x x x x x x x x x x x x x x		1
Advocate Good Samarita	n Hospital - 3815 Hi	ghland Ave, Downers Grove, IL 60515	1
60432	. **		1

APPENDIX-2

Historical Physician Referrals

w Labels	Sum of unit
AHN, CHARLES S	231
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	197
60074	1
60101	2
60106	1
60108	2
60115	1
60137	4
60148	2
60155	2
60162	1
60164	1
60172	1
60174	1
60178	1
60181	2
60185	3
60188	1
60190	1
60408	2
60431	3
60440	6
60446	6
60453	2
60467	2
60490	5
60502	1
60503	4
60504	5
60505	1
60506	4
60516	3
60517	4
60521	2
60523	1
60527	2
60532	6
60538	1
60540	20
60542	1
60543	3
60544	7
60545	5
60555	1

60558	1
60560	1
60561	1
60563	16
60564	15
60565	24
60585	8
60586	3
60657	3
61061	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	26
60005	1
60137	2
60139	1
60148	3
60155	1
60164	1
60187	2
60188	1
60189	2
60440	1
60502	3
60515	1
60516	1
60517	2
60555	1
60561	2
61021	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	7
60440	2
60525	1
60532	3
60585	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	1
60517	1
AJMERE, NIRAJ K	419
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	325
60007	2
60047	1
60056	1
60074	1
60101	5
60103	14
60107	3
60108	9
60115	1
60119	5

60123		2
60124		1
60130		1
60133		6
		2
60134		
60137		10
60139		17
60142		2
60147		1
60148		6
60172		9
		1
60173		13
60174		
60175		2
60178		2
60181		2
60184		1
60185		39
60187		34
60188		34
		14
60189		12
60190		
60192		1
60193		1
60402		1
60404		1
60502		1
60504		1
60505		3
60506		1
		5
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60511		1
60515	,	1
60516		3
60517		3
60526		1
60532		1
60538		1
60540		4
60542		2
60543		3
60545		1
		3
60554		13
60555		9
60563		
60564		2
60565		2

60585	1
60586	2
60617	
	1
DELNOR COMMUNITY HOSPITAL - 300 Randall Rd, Geneva, IL 60134	1
60134	1
TRI-CITIES SURGERY CENTER - 345 Delnor Dr, Geneva, IL 60134	93
60103	3
60115	3
60119	4
60120	1
60123	1
60124	1
60134	12
60137	. 1
60140	2
60142	1
60148	1
60172	1
60174	11
60175	8
60177	3
60178	1
60185	5
60189	2
60190	1
60502	2
60504	1
60506	1
60510	10
60538	2
60542	5
60543	1
60554	2
60560	3
60563	1
60585	1
60586	1
60611	1
ALASADI, RAMEEZ	2260
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	974
33332	1
33852	1
33904	1
33914	1
53217	1
60007	1
60008	2

60010			1
60035			3
		•	3
60048			1
60067			
60068			4
60070			1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	274
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	34
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	114
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ARNDT, STEPHEN R	1070
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	430
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EDWARD HO	SPITAL - 801 S Washington St, Naperville, IL 60540	621
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	15

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PLAINFIELD SURGERY CENTER - 24600 W 127th St. Building C, Plainfield, IL 60585	6
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ASSELMEIER, MARC	529
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	529
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BOCKRATH, JOHN	161
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	101
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CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	7
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	102
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	11
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	11
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UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	20
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BRESSLER, JUDITH H	86
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	85
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JECHE, MATTHEW CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	8
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	8
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
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SINI, JACK G	75

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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	74
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CELMER, ANDREW W	195
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	4
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	191
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CHANG, PHYLLIS C	76
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126 60101	72
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ELMHURST-DMG -133 E Brush Hill Rd#400, Elmhurst, IL 60126	3
16146	1
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 CHERUKUPALLY-REDDY, SHILPA	124
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	91
34112 60007	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	10
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	23
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COX, MATTHEW D	432
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	423
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DANAHEY, DANIEL	238
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	6
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	42
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9283 DAW, JOS	2 1 EPH L
9283 DAW, JOS EDWAR	2
9283 DAW, JOS EDWAR 6010	2 1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 43 3
9283 DAW, JOS EDWAR 6010 6010	2
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9283 DAW, JOS EDWAR 6010 6012 6013	2
9283 DAW, JOS EDWAR 6010 6012 6013 6013	1 EPH L 679 1D HOSPITAL - 801 S Washington St, Naperville, IL 60540 43 3 1 6 1 3 1 7 4
9283 DAW, JOS EDWAR 6010 6012 6013 6013 6014	2 EPH L 679 ED HOSPITAL - 801 S Washington St, Naperville, IL 60540 3 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9283 DAW, JOS EDWAR 6010 6012 6013 6013 6014 6017	2 EPH L 679 ID HOSPITAL - 801 S Washington St, Naperville, IL 60540 43 3 1 6 1 3 1 3 1 4 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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9283 DAW, JOS EDWAR 6010 6012 6013 6014 6017 6018 6018	EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018	1 EPH L 679 1D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6012 6013 6014 6017 6018 6018 6018 6018	1 EPH L 679 1D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6012 6013 6014 6017 6018 6018 6018 6018 6043 6044	1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018 6018 6044 6049	1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018 6018 6040 6049 6050	1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018 6018 6044 6049 6050	1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018 6044 6049 6050 6050	1 EPH L 679 D HOSPITAL - 801 S Washington St, Naperville, IL 60540 3
9283 DAW, JOS EDWAR 6010 6010 6013 6013 6014 6017 6018 6018 6018 6018 6044 6049 6050	1 EPH L 679 TD HOSPITAL - 801 S Washington St, Naperville, IL 60540 43 66 13 14 15 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19

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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	9
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	3
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DEHAAN, DAVID	314
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	10
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	20
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	278
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61356	1
62901 HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	6
MINSUALE MUSPITAL - 740 Pasquinelli Dr #104, Westillolit, IL 60555	U

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DOUGLAS, DANIEL J	417
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	185
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60656	1
FAKOURI, BEJAN JOHN	193
ALPHA FERTILITY INC 8635 Lemont Rd, Downers Grove, IL 60516	1
60455	1
AMBULATORY SURGICENTER OF DOWNERS GROVE - 4333 Main St Downers Grove, IL	4
60409	1
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CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	14
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	98
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	2
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	18 3
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	16
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UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	39
60103	1
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FALLAH, MARC A	972
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	627
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	345
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FREEMAN, JODY A	118
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	113
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ELMHURST-DMG -133 E Brush Hill Rd#400, Elmhurst, IL 60126	4
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60188	1
GALLO, MARTIN R	80
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
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GEC DOWNERS GROVE 60148	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	78
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GASHKOFF, JOHN	28
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	28
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GOKHALE, RAHUL	56
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	9

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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	46
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MIDWEST ORTHOPAEDIC - 1725 W. Harrison Street, Suite 556 Chicago, IL 60612	1
60586	1
GRANT, GREGORY	509
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	509
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GREEN, BART	713
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	713
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GUAY-BHATIA, LISE A	26
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	4
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HINSDALE SURGICAL CENTER	21
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HAMBY, JOHN A	342
ELMHURST MEMORIAL HOSPITAL - 155 East Brush Hill Road, Elmhurst, IL 60126 60005	270
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Elmhurst Outpatient Surgery Center - 1200 S. York Road Elmhurst, IL 60126	71
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
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HEIMBURGER, STUART C	171
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	171

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HOSCHEIT, DONALD C	2223
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1556
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	164
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61735 TRI-CITIES SURGERY CENTER - 345 Delnor Dr, Geneva, IL 60134	503
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33947 52115	1
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HSU, GRIFFITH	118
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	57
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61115	1 36
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	25
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HUANG, CHRIS C	509
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	205
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	303
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IBRAHIM, DENISE	79
CHRIST ADVOCATE HOSPITAL - 4440 95th St, Oak Lawn, IL 60453	2
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CHRIST HOSPITAL - 4440 95th St, Oak Lawn, IL 60453	6
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	4
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	1
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MPC CHRIST POB	1
60453	1
KARLSSON, TROY R	163
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	162
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KATWALA, KASHYAP N	953
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	778
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EDWARD PHYSICIAN MEDICAL CTR -801 S Washington St, Naperville, IL 60540	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	174
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KEMKER, BRYAN J	177
KEMKER, BRYAN J CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	177 3
KEMKER, BRYAN J CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101	177 3 1
KEMKER, BRYAN J CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187	177 3 1 2
KEMKER, BRYAN J CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	177 3 1 2 173
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913	177 3 1 2 173 2
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008	177 3 1 2 173 2
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101	177 3 1 2 173 2 1 4
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103	177 3 1 2 173 2 1 4 6
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106	177 3 1 2 173 2 1 4 6
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108	177 3 1 2 173 2 1 4 6 1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118	177 3 1 2 173 2 1 4 6 1 2
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123	177 3 1 2 173 2 1 4 6 1 2 1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126	177 3 1 2 173 2 1 4 6 1 2 1 1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133	177 3 1 2 173 2 1 4 6 1 2 1 1 1 6
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134	177 3 1 2 173 2 11 4 6 1 1 1 6 1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133	177 3 1 2 173 2 1 4 6 1 2 1 1 1 6
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134 60137	177 3 1 2 173 2 1 4 6 1 2 1 1 9
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134 60137 60139	177 3 1 2 173 2 1 4 6 1 2 1 1 1 6 1 9 4
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134 60137 60139 60148	177 3 1 2 173 2 1 4 6 1 2 1 1 9 4 6
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134 60137 60139 60148 60154	177 3 1 2 173 2 1 4 6 1 2 1 1 1 6 1 9 4 6
KEMKER, BRYAN J CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190 60101 60187 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 33913 60008 60101 60103 60106 60108 60118 60123 60126 60133 60134 60137 60139 60148 60154 60172	177 3 1 2 173 2 1 4 6 1 2 1 1 1 6 1 9 4 6 1 5

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94061	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
60440	1
KIM, ANDREW	48
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	48
46360	1
49770	1
60107	1
60134	1
60142	1
60148	1

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KLUGMAN, ADAM D	988
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	226
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60101 60103 60107 60108 60119 60124 60126 60133 60134 60137 60139 60142 60142 60148 60164 60172 60175 60181	1 10 2 7 1 1 1 1 5 13 4 1 5 1 3 2 2
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EDWARD	HOSPITAL - 801 S Washington St, Naperville, IL 60540 456
29576	. 1
34224	1
49085	1
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60103	1
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	1 1
60175	1 1 2
	1 1

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61615	1
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72901	1
80126	
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	306
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60104	1
60106	2
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60124	1
60126	3
60137	11
	1
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	1
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60646	1
LABRIOLA, JOANNE	124
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
60540	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	89
60014	1
60090	1
60101	1
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60108	2
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60133	1
60137	5
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ELMHURST ORTHOPAEDIC SC - 155 E Brush Hill Rd, Elmhurst, IL 60126	2
60148	1
60629	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	32
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60137	1
60148	2
60181	2
60188	1
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00317	· -

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60561	1
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LAPINSKI, BRYAN W	244
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	8
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60540	2
60563	1
60564	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	92
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61341	1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dow	ners Grove, IL 60515 142
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dow 60074	ners Grove, IL 60515 142
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dow 60074 60101	rners Grove, IL 60515 142 1 2
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dow 60074 60101 60103	1 142 1 2 2
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dow 60074 60101 60103 60106	1 142 1 2 2 2 2
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dov 60074 60101 60103 60106 60120	1 142 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Down 60074 60101 60103 60106 60120 60126	1 142 1 2 2 2 1 3 3
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133	1 142 1 2 2 2 1 3 3 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137	1 142 1 2 2 2 2 1 3 1 3 1 8
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139	1 142 1 2 2 2 1 3 1 8 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148	1 142 1 2 2 2 2 1 3 1 3 1 8
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162	1 142 1 2 2 2 1 3 1 8 1 7
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177	1 142 1 2 2 2 1 3 1 8 1 7
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162	1 142 1 2 2 2 1 3 1 8 1 7 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181	1 142 1 1 2 2 2 1 3 1 7 1 1 1 1 1 1 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181 60185	1 142 1 2 2 2 1 3 1 8 1 1 1 1 1 1 1 1 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181 60185 60189	1 142 1 2 2 2 2 1 3 3 1 8 1 7 7 1 1 1 1 1 1 1 1 1 2 2 1 1 1 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181 60185 60189 60193	1 142 1 2 2 2 2 1 3 3 1 8 1 7 1 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181 60185 60189 60193 60302	1 142 1 2 2 2 3 1 3 1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1
61341 GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Dove 60074 60101 60103 60106 60120 60126 60133 60137 60139 60148 60162 60177 60181 60185 60189 60193 60302 60403	1 142 1 2 2 2 2 1 3 3 1 8 1 7 1 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2

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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	2
60521	1
60558	1
LEE, THERESA M	329
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	326
46307	1
53217	1
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60563	2
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LOMBARDI, JOHN A	120
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	103
33983	1
60101	1
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60137	2
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. 60586	5
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60628	1
62234	1
PLAINFIELD OUTPATIENT CENTER - 24600 W 127th St. Building C, Plainfield, IL 60585	8

60410	1
60447	1
60503	1
60515	1
60543	1
60544	1
60585	1
60605	1
24600 W 127th St. Building C, Plainfield, IL 60585	
	9
60185	1
60440	1
60503	2
60504	1
60561	1
60585	2
60586	1
LOSAVIO, ANDELKA D	677
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	517
46032	1
60068	1
60101	4
60102	1
60103	24
60107	2
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0 0504		

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61310	1
80106	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
60585	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	159
53120	1
60084	1
60101	1
60106	3
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90319	

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60586	3
60661	2
LYON, PAUL B	143
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	6
60137	2
60148	1
60185	1
60187	1
60189	' 1
CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	7
60440	2
60490	1
60532	1
60564	1
60565	2
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	92
37066	1
60106	2
60115	1
60139	1
60189	2
60404	1
60439	1
60440	14
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	16
60107	1
60108	1
60148	2
60440	1
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60491	1
60515	2
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60523	1
60527	2
60559	2
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	2
60126	1
60523	1
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	20
60187	1
60189	1
60440	2
60441	1
60446	3
60503	1
60517	1
60527	
	1
60540	2
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60559	1
60563	1
60565	1
60585	1
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60608	1

MANGAT, AMRIT	213
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	189
33706	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	24
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MARTIRANO, MICHAEL	419
 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	2
60148	1
60188	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	223
45822	1
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60056	1
60101	20
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	1
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NULL ELMHURST OUTPATIENT SURGERY CENTER - 1200 S York St # 1400, Elmhurst, IL 60126	183
	1
34134	1
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60103	1
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60639	1
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ELMHURST WOUND CLINIC - 1200 S York St, Elmhurst, IL 60126	11
60104	1
60126	1
60148	1
60411	2
60501	6
MATLOCK, ROBERT	254
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	2
60103	1
60187	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	252
30346	1
32162	. 1
33928	1
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60585	14
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60616 61072	1
80107	1
85086	1
MERRICK, PAUL F	184
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	70
49424	1
60101	1
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CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	52
37774	2
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00310	-

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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	34
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60189	2
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60585	2
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	21
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60189	1
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60527	1
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60561	1 1
60563	1
60706	1
89134	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	1
THEODALL HOST HAL- 740 rasquillem of #104, Westinoill, IL 00333	1

60631	1
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	6
60185	1
60188	2
60189	. 1
60516	1
60559	1
MIOCINOVIC, RANKO	117
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	25
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60188	3
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60190	1
60502	2
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60543	1
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60586	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	83
48322	1
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60107	1
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60172	2
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	6
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60564	1
60633	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	1
60540	1
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	2
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MITCHELL, SUSAN T	91
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	91
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MONTANA, LOUIS		939
EDWARD HOSPITAL - 801 S Washington	n St, Naperville, IL 60540	934
30005		1
32514		1 2
34135		1
37027		1
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49085		1
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60914	1
61265	2
61301	1
	1
61341	1
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85268	1
PLAINFIELD OUTPATIENT CENTER - 24600 W 127th St. Building C, Plainfield, IL 60585	5
	1
60137	1
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60532	1
60543	1

60565	1
MORGAN, GEORGE	260
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	180
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60564	18
60565	22
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60586	7

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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
60563	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	79
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MOURAD, WILLIAM A	852
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	564
29579	1
34606	1
46322	1
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60108	3

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	MARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515 288
33707	1
47805	1
60014	1
60101	8
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60586	2
60639	1
60914	1
76060	1
MOZWECZ, HAROLD L	1868
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1066
33596	1
43762	1
49014	1
60005	1
60010	4
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60189	62
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61011	1
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80132	1
83713	1
91784	1
DELNOR COMMUNITY HOSPITAL - 300 Randall Rd, Geneva, IL 60134	1
60175	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	521
34221	1
46835	1
49014	1
53045	1
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66062	1
75002	1
94107	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
60103	1
TRI-CITIES SURGERY CENTER - 345 Delnor Dr, Geneva, IL 60134	279
32163	1
53934	1
53946	1
60004	1
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60103	12

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60123			1
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92203	2
MURPHY, BRIAN	345
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	2
60502	1
60517	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	342
29910	1
	1
34655	1
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60564	27
60565	32
60567	2
60585	9
60586	19
60707	1
60805	1
77479	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
60507	1
OH, JOSEPH	248
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	77
49014	1
60101	2
60103	2
60107	1
60108	3
60115	1
60120	2
60124	1
60131	1
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60137	3
60139	2
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60190	7
60193	1
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60510	4
60640	1
61462	1
61550	1
CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	26
60123	1
60137	1
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60181	1
60185	1
60187	1
60188	1
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60561	3
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	84
60103	3
60108	1
60124	1
60133	1
60137	2
60148	4
60172	1
60181	1
60185	3
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60187	3
60188	3
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60190	1
60193	1
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60404	1 1
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60502	1
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60516	3
60517	2
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60542	1
60544	3
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60560	2
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60563	8 5
60564 60565	5
60585	3
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	6
60126	1
60139	1
60143	1
60148	1
60181	1
60189	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	36
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60067	1
60101	1
60103	1
60126	2 1
60130 60131	1
00121	1

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60527	1
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60564	2
60585	1
60586	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	3
60154	1
60527	1
60565	1
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	16
60101	1
60103	1
60133	1
60139	2
60187	2
60188	1
60504	2
60515	1
60517	2
60532	1
60540	1
60558 PASCIAK, ROBERT M	1
CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	150 12
28422	1
60101	1
60137	1
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60501	1
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60564	2
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	32
60439	1

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60504	2
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60585	1
60626	1
60634	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	2
60106	1
60148	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	39
60007	1
60106	2
60126	1
60137	1
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60440	1
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60558 60559 60561	1 1 3
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	38
60101	1
60126	1
60133	1
60148	2
60154	2
60440	1
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60560	1
60561	4
60614	1
60638	2
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	27
60126	4
60148	4
60188	1
60439	1
60441	1
60453	1
60503	1
60515	1
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60527	2
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60565	3
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60586	1
60634	1
PATSAVAS, KRISTIA	52
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
60137	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	51
34145	1

		1
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		1
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60527		1
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60554		1
60559		4
60561		2
60633		1
60642		1
		93
	C DALID	33
PELINKOVIC	C, DALIP	
EDWARD	HOSPITAL - 801 S Washington St, Naperville, IL 60540	77
EDWARD 27127	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1
EDWARD 27127 60103	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1
EDWARD 27127 60103 60115	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1
EDWARD 27127 60103 60115 60123	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1
EDWARD 27127 60103 60115 60123 60137	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1
EDWARD 27127 60103 60115 60123	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 3
EDWARD 27127 60103 60115 60123 60137	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1
EDWARD 27127 60103 60115 60123 60137 60148	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1 2
EDWARD 27127 60103 60115 60123 60137 60148 60175	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 2 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1 2 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 2 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1 2 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 2 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440	O HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 2 2
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441 60446	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441 60446 60447	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441 60446 60447 60450	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441 60446 60447 60450 60463	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EDWARD 27127 60103 60115 60123 60137 60148 60175 60185 60187 60189 60190 60193 60302 60435 60440 60441 60446 60447 60450	D HOSPITAL - 801 S Washington St, Naperville, IL 60540	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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60555	1
60561	1
60563	5
60564	2
60565	1
60586	4
60631	1
61008	1
89128	1
94555 ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1 16
60101	1
60110	1
60126	1
60160	1
60478	1
60504	1
60540	1
60544	2
60554	1
60564	3
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61008	1
61350	1
PIEDRA, RAFAEL	1437
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	962
34135	1
46526	1
60004	1
60007	1
60025	1
60056	1

60071	1
60101	8
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60559	2
60560	1
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60585	5
60586	8
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60618	1
60622	1
60634	3
60649	1
61109	1
61111	' 1
65065	1

72631	1
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85251	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	475
37043	1
46319	1
55305	1
60056	1
60108	1
60123	1
60124	1
60126	4
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60135 60137	3
60137	1
60139	7
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60151	1
60160	1
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60175	1
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60185	8
60187	5 7
60188	4
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60190 60403	2
60404	2
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60435	2
60436	1
60439	1
60440	24
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60458	1 1
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60504	24
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60506	7
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COF44	3
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60605	1
60625	1
	1
60641	3
61350	1
63113	1
94556	149
PULLURU, RAGHU R	140
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
43017	1
60101	3
60103	2
60107	2
60108	
60133	2 5
60137	
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60564	
60565	
60567	
60585	
60586	
60607	
60647	
PLAINFIELD SURGERY CENTER - 24600 W 127th St. Building C, Plainfield, IL 60585	
60108	
60137	
60190	
60403	
60431	
60490	
60503	
60544	
EILLY, JOHN L	
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	_

60101	
00101	1
60181	1
60185	1
60188	1
60490	1
60503	1
60504	1
60506	1
60515	1
60517	1
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60540	1
60543	1
60544	1
60551	
60563	1
	1
60565	1
60586	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	5
60101	1
60104	1
60126	1
60154	1
60164	1
ROSSEAU, RICHARD L	110
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
60139	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	5
60133	1
60137	2
60184	1
60188	1
	34
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126 60101	1
	1
60101 60103	1
60101 60103 60106	1 1
60101 60103 60106 60107	1 1 1
60101 60103 60106 60107 60126	1 1 1 2
60101 60103 60106 60107 60126 60133	1 1 1 2 5
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60101 60103 60106 60107 60126 60133 60137 60139 60155 60157 60163	1 1 1 2 5 3 2 1 1

60188	4
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60707	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	70
1844	1
11937	1
60010	1
60101	2
60103	8
60104	1
60107	2
60108	3
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60532	1
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60561	1
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60634	1
61071	1
61353	1

SANDERS, KENNETH	103
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	48
46526	1
60148	1
60403	1
60421	1
60431	1
60432	1
60439	1
60440	3
60441	1
60446	3
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60544	1
60559	1
60563	4
60564	4
60565	3
60586	7
60804	1
61550	55
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	1
60134	1
60135	1
60139	1
60185 60188	2
60410	1
60431	2
60439	3
60440	1
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60565	4
60585	2
60586	2
SAYEED, YOUSUF	10
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	9
60103	1
60188	1
60431	1
60491	1
60515	1
60540	1
60559	1
60565	2
EDWARD PHYSICIAN MED CTR - 801 S Washington St, Naperville, IL 60540	1
60188	1
60188 SCHREIBER, ANNE M	1 125
SCHREIBER, ANNE M	125 123
	125
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	125 123
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047	125 123 1
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108	125 123 1 1 1
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185	125 123 1 1 1 1 2
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188	125 123 1 1 1
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189	125 123 1 1 1 2 2 2
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190	125 123 1 1 1 2 2 2 1
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404	125 123 1 1 1 2 2 2
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431	125 123 1 1 1 2 2 2 1 1 1 3
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440	125 123 1 1 1 2 2 2 1 1 1 3 5
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446	125 123 1 1 1 2 2 2 1 1 3 5
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60189 60190 60404 60404 60440 60446 60480	125 123 1 1 1 2 2 2 1 1 1 3 5
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60481	125 123 1 1 1 2 2 2 1 1 1 3 5 3
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60481 60490	125 123 1 1 1 2 2 2 1 1 3 5 3 1 1 1
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60480 60490 60502	125 123 1 1 1 2 2 2 1 1 3 5 3 1 1 1 2
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60481 60490 60502 60503	125 123 1 1 1 2 2 2 1 1 3 5 3 1 1 1 2 2 2
SCHREIBER, ANNE M EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60190 60404 60431 60440 60446 60480 60480 60481 60490 60502 60503 60504	125 123 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 2 2 3 8
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60480 60481 60490 60502 60503 60504 60505	125 123 1 1 1 1 2 2 1 1 1 1 2 2 1 1 2 3 5 3 1 1 1 2 2 3 8 2
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60047 60108 60185 60188 60189 60190 60404 60431 60440 60446 60480 60481 60490 60502 60503 60504 60505 60516	125 123 1 1 1 2 2 2 1 1 1 3 5 3 1 1 1 2 2 2 3 8 2 2

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60542	2
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60544	3
60545	1
60552	1
60555	3
60561	1
60563	5
60564	21
60565	6
60585	8
60586	1
61353	2
61615	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
60504	1
STRATFORD NORTH MEDICAL CENTER - 30 Stratford Drive Bloomingdale, IL 60108	1
60565	1
SEO, ROBERT M	176
CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	8
32765	1
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60565	2
60586	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	101
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	9
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60548	1
60559	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	7
60126	1
60515	2
60523	1
60527	1
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60561	1
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	50
32765	1
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SHAH, OJAS	198
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	10
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	157
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	MARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	, 31
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SIAVELIS, HARRY A	455
ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	274
11215	1
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ELMHURST OUTPATIENT SURGERY CENTER - 1200 S York St # 1400, Elmhurst, IL 60126	181
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			14
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60189			1
			` 1
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			1
00404			
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SIEGEL, KENNETH I	182
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	180
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60188	9
60189	6
60190	1
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60516	2
60532	2
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60542	1
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60544	2

60548	2
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60564	3
60565	4
HOME	1
60134	1
UROLOGY ASSOCIATES OF DUPAGE - 610 E Roosevelt Rd # 203, Wheaton, IL 60187	1
60185	1
SIGALOVE, STEVEN R	478
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	347
33913	1
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60148	5
60154	1
60157 60172	1 6
60175 60177	1
60181	1 4
60185	
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60187	18

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60189		19
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60435		1
		3
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60446		1
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60516		4
60517		4
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		2
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61008		1
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63368		1

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CENTRAL DUPAGE HOSPITAL AS	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	32
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60565	2
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	97
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60101	1
60103	2
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001/2	1.

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60555	2
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60565	6
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60586	1
60804	1
75006	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
60185	1
SIGNORINO, PAUL	300
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
60190	1
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	6
60181	1
60440	2
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60516	1
60585	1
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	284
33617	1
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60097	1
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	7
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60655	2
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61310	1
61360	1
61822	1
62959	1
HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	9
60104	1
60137	1
60181	1
60462	1
60467	1
60516	1
60521	1
60527	1
60534	1
SMITH, CRAIG A	575
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	3
60108	1
60178	1
60446	1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	100
5478	1
60026	1
60033	1
60101	1
60103	2
60107	1
60108	7

60139 60172 60174 60181 60185 60187 60188 60189 60190 60440 60404 60503 60506 60516 60517 60521 60527 60538 605040 60543 60554 605555 60559 60566 60516 60517 60517 60521 60517 60521 60517 60521 60517 60521		
60126 60133 60137 60139 60172 60174 60181 60185 60187 60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60528 60540 60543 60564 60565 60555 60559 60568 605166 605166 605166 60517 60521 60527 60521 60527 60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 60586 60586 60586 60586 60588 60108 60108 601124 60137 60139 60188 60188 60188 60188 60188 60189 60190 60400 60502 60517	60124	2
60133 60137 60139 60172 60174 60181 60185 60187 60188 60189 60190 60440 60400 60503 60506 60516 60517 60521 60527 60538 60540 60555 60559 60566 60556 60556 60559 60566 60517 60521 60517 60521		1
60137 60139 60174 60181 60185 60187 60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60527 60528 60540 60543 60554 60555 60566 60516 60516 60517 60521 60527 60538 60540 60540 60542 60554 60555 60566 60516 60517 60519 60103 60108 60124 60137 60139 60148 60188 60188 60189 60189 60190 60440 60502 60517 60540		4
60172 60174 60181 60185 60187 60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60538 60540 60543 60554 60555 60563 60564 60565 60566 60516 60517 60138 60103 60108 60124 60137 60139 60108 60124 60137 60139 60148 60188 60188 60189 60180 60188 60189 60190 60440 60502 60517 605017		10
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60174 60181 60185 60187 60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60538 60540 60543 60554 60555 60556 60556 60566 60516 60517 60130 60108 60124 60137 60139 60148 60188 60188 60188 60188 60188 60189 60190 60440 60502 60517 60501		1
60181 60185 60188 60189 60190 60440 60440 60503 60506 60516 60517 60521 60527 60538 60540 60555 60555 60555 60555 60563 605663 605664 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60104 60137 60139 60148 60188 60189 60190 60440 60502 605017 60504		1
60185 60187 60188 60189 60190 60440 60446 60490 60503 60506 60517 60521 60527 60538 60540 60543 60554 60555 60555 60556 60566 60516 60517 60139 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60502 60503		1
60187 60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60538 605540 60563 60556 60516 60555 60559 60563 60564 60565 60566 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60104 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		10 ⁻
60188 60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60528 60540 60554 60555 60556 60556 60566 60516 60517 60521 60527 60521 60527 60521 60527 60521 60527 60521 60521 60524 60540 60540 60540 60554 60565 60560 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		4
60189 60190 60440 60446 60490 60503 60506 60516 60517 60521 60527 60538 60564 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60104 60137 60139 60148 60139 60148 60189 60190 60440 60502 60517 60540		11
60190 60440 60446 60449 60503 60506 60516 60517 60521 60527 60538 60540 60554 60555 60559 60563 60565 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60104 60137 60139 60148 60139 60148 60189 60189 60190 60440 60502 60517 60540		6
60440 60446 60490 60503 60506 60516 60517 60521 60527 60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60103 60104 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		2
60446 60490 60503 60506 60516 60517 60521 60527 60538 60540 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60103 60104 60137 60139 60148 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60490 60503 60506 60516 60517 60521 60527 60538 60540 60543 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		2
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60506 60516 60517 60521 60527 60538 60540 60543 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60188 60189 60190 60440 60502 60517 60540		1
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60517 60521 60527 60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60521 60527 60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60188 60188 60189 60190 60440 60502 60517 60540		1
60527 60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60538 60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60188 60189 60190 60440 60502 60517 60540		1
60540 60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60188 60189 60190 60440 60502 60517 60540		1
60543 60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		2
60554 60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60555 60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		2
60559 60563 60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		4
60563 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60564 60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60565 60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
60586 CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559 60103 60108 60124 60137 60139 60148 60188 60189 60190 60440 60502 60517 60540		1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	293
46322	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	80
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PLAINFIELD SURGERY CENTER - 24600 W 127th St. Building C, Plainfield, IL 6058	
60174	1
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60544	2
UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04	
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VALLEY AMBULATORY SURGERY CENTER - 2210 Dean St, St Charles, IL 60175	6
60103	1
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VALLEY SURGERY CENTER - 2210 Dean St, St Charles, IL 60175	1 6
60134	. 2
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STOLLER, SCOTT	1
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	10
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THANGAMANI, VIJAY B	135
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	133
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	107
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ELMHURST ORTHOPAEDIC SC - 155 E Brush Hill Rd, Elmhurst, IL 60126	2
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EMC OUTPATIENT SURGERY CENTER -155 E Brush Hill Rd, Elmhurst, IL 60126	3
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	22
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TORRES, ARNALDO R	159
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	159
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TULIPAN, DAVID	85
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	1
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ELMHURST MEMORIAL HOSPITAL - 155 E Brush Hill Rd, Elmhurst, IL 60126	34
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	42
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MIDWEST CENTER FOR DAY SURGERY -3811 Highland Ave, Downers Grove, IL 60515	8
60137	1
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60148	1
60515	2
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61341	1
UNG, FEODOR	92
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	14

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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	72
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	6
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UNG, JEAN O	341
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	91
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CHICAGO PROSTATE CANCER CENTER LLC - 815 Pasquinelli Dr, Westmont, IL 60559	18
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60565 EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	187
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	MARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	36
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	1
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UNITED SHOCKWAVE THERAPIES WEST - 1875 West Dempster Street, Suite G04 Park	8
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VAJARIA, GAURAV	205
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	19
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	25
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HINSDALE HOSPITAL - 740 Pasquinelli Dr #104, Westmont, IL 60559	161 1
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VALLINA, VAN L CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	192
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
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WALSH, KEVIN F	331
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	1
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WANG, ALAN	695
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	454
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60	
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92101	1
WELCH, ROBERT L	433
CENTER FOR SURGERY - 475 E Diehl Rd, Naperville, IL 60563	1
60563	1
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	2
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	430
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WIELGOLEWSKI, JAMES	126
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	2
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EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	124
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WIRTH, SUMMER	66
GEC DOWNERS GROVE	1
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GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	65
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60565	1
60624	1
WOLOWICK, KAREN E	67 67
GOOD SAMARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515 60108	1
60126	1
60130	2
60148	14
60181	3
60404	1
60423	1
00723	-

60440	3
60441	2
60478	1
60490	1
60503	1
60504	3
60505	1
60515	3
60516	2
60517	8
60521	1
60525	1 3
60527	, 3
60532	3
60540	1
60559	3
60561 60564	1
60565	1
60638	1
60714	1
WOLRAICH, DAVID A	181
CENTRAL DUPAGE HOSPITAL - 25 North Winfield Road, Winfield, IL 60190	1
60108	1
	127
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540	127
EDWARD HOSPITAL - 801 S Washington St, Naperville, IL 60540 60062	127
	1 4
60062	1 4 2
60062 60101	1 4 2 2
60062 60101 60102 60103 60106	1 4 2 2 3
60062 60101 60102 60103 60106 60126	1 4 2 2 3 3
60062 60101 60102 60103 60106 60126 60133	1 4 2 2 3 3 1
60062 60101 60102 60103 60106 60126 60133 60137	1 4 2 2 3 3 1 6
60062 60101 60102 60103 60106 60126 60133 60137 60139	1 4 2 2 3 3 1 6
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148	1 4 2 2 3 3 1 6 1 5
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160	1 4 2 2 3 3 1 6 1 5
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172	1 4 2 2 3 3 1 6 1 5 1
60062 60101 60102 60106 60126 60133 60137 60139 60148 60160 60172 60174	1 4 2 2 3 3 1 6 1 5 1 2
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181	1 4 2 2 3 3 1 6 1 5 1 2 1
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60187	1 4 2 2 3 3 1 6 1 5 1 2 1
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60187 60188	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3 3
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60187 60188	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3 3 1
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60187 60188	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3 3 1
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60187 60188 60189 60304	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3 3 1 1 1 2 1
60062 60101 60102 60103 60106 60126 60133 60137 60139 60148 60160 60172 60174 60181 60185 60185 60187 60188 60189 60304 60402	1 4 2 2 3 3 1 6 1 5 1 2 1 3 3 3 1 1 2 1 1 2

60440		4
60441		2
60446		3
60458		1
60464		1
60477		1
60490		1
60502		1
60504		1
60505		2
60506		3
60510		1
60513		2
60515		4
60516		6
60517		4
60521		3
60523		1
60525		3
60526		2
60527		5
60532		3
60540		1
60543		3
60544		1
60546		2
60555		3
60558		1
60561		2
60563		2
60564		2
60565		5
60586		1
60613		1
60651		1
61350		1
GOOD SA	MARITAN HOSPITAL - 3815 Highland Ave, Downers Grove, IL 60515	53
60051		1
60103		. 1
60107		1
60126		3
60137		1
60139		2
60148		6
60154		1
60160		1
60181		2

60187		1
60189		1
60435		1
60439		2
60446		1
60462		2
60514		2
60515		2
60516		2
60517		2
60521		1
60523		1
60525		2
60527		1
60532		1
60540		2
60544		1
60554		1
60558		1
60559		2
60561		3
60585		1
60614		1
Grand Total	3206	8

After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

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2	Site Ownership	27-29	
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	30-32	
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	33-37	
5	Flood Plain Requirements	38-40	
6	Historic Preservation Act Requirements	41-43	
7	Project and Sources of Funds Itemization	46-45	
8	Obligation Document if required	N/A	
9	Cost Space Requirements	46	
	Discontinuation	N/A	
11	Background of the Applicant	47-64	
12		65-70	
13	Alternatives to the Project	71-72	
14		73	
	Project Service Utilization	74	
	Unfinished or Shell Space	N/A	
17	Assurances for Unfinished/Shell Space	N/A	
		N/A	
18	Master Design Project Mergers, Consolidations and Acquisitions	N/A	
	Service Specific:		
20	Medical Surgical Pediatrics, Obstetrics, ICU		
21	Comprehensive Physical Rehabilitation		
22	Acute Mental Illness		
23	Neonatal Intensive Care		
24	Open Heart Surgery	_	
25	Cardiac Catheterization		
	In-Center Hemodialysis		
27	Non-Hospital Based Ambulatory Surgery	75-135	
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29	Kidney Transplantation		
30	Subacute Care Hospital Model		
31	Children's Community-Based Health Care Center		
32	Community-Based Residential Rehabilitation Center		
	Long Term Acute Care Hospital		
34	Clinical Service Areas Other than Categories of Service		
35	Freestanding Emergency Center Medical Services		
	Financial and Economic Feasibility:		
36	Availability of Funds	136-172	
37	Financial Waiver	N/A	
38	Financial Viability	173-174	
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40	Safety Net Impact Statement	N/A	
	Charity Care Information	178	

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