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October 16, 2018

Richard Sewell
Vice Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Barrington Pain and Spine Institute Financial Statements

Dear Vice Chair Sewell:

This office represents Barrington Pain and Spine Institute, LLC (the "Applicant"). In that capacity, we are writing on behalf of the Applicant in response the Illinois Health Facilities and Services Review Board staff question regarding the availability of audited financial statements for the certificate of need application. The Applicant is a small closely held company and is not otherwise legally required to maintain audited financial statements as part of its operations. Therefore, it opts not to do so.

The Applicant commenced operations in 2012 and has been a going concern for the past six years. The proposed project is for the addition of orthopedic and podiatry surgical specialties to an existing ambulatory surgical treatment center. The total cost of the project is \$800,000, which will be funded through an existing line of credit the Applicant maintains with Barrington Bank and Trust Company, N.A. A copy of the bank letter attesting to the Applicant's line of credit was submitted with the certificate of need application.

If you have any questions or need any additional information for your review of the application, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Anne M. Cooper".

Anne M. Cooper