

by FedEX

January 11, 2018

Mr. Michael Constantino
c/o Illinois Health Facilities and Services Review Board
525 West Jefferson
Springfield, IL 62761

RECEIVED

JAN 17 2018

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

**RE: Project Completion
Addition of NICU Stations
Rockford Memorial Hospital
Certificate of Exemption E-021-16**

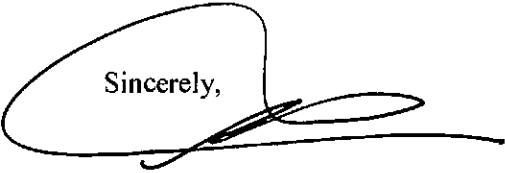
Dear Mr. Constantino:

As advised by Senior Vice President and COO, Sue Ripsch, via July 27, 2016 letter to you, the six additional NICU stations approved through the above-referenced Certificate of Exemption ("COE") became operational on July 27, 2016.

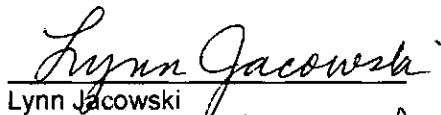
The projected project cost, as identified in the COE application was \$500,000; all of which was identified as the cost of equipment to be purchased. A total of \$499,251.18 was expended for equipment, with no other capitalized costs incurred. In addition, and as identified in the COE application, funding of the project was through cash. The incurred expenditure identified above represents the total capitalized cost required to complete the project, and no additional costs or expenditures are anticipated.

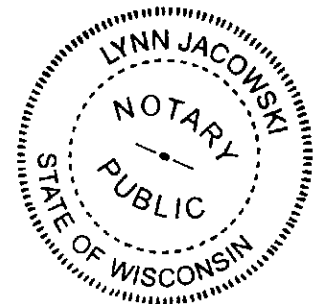
Should you require any additional information, please do not hesitate to contact me.

Sincerely,


Paul T. Van Den Huevel
Vice President Legal Affairs & General Counsel
Mercy Health Corporation

Notarized: This instrument was signed before me in Janesville, WI
on January 11, 2018, by Paul Van Den Heuvel.


Lynn Jacowski
My Commission Expires on December 28, 2021



State of Wisconsin
County of Rock