



November 25, 2020

Dennis Phelps
Health Services Cost Review Commission
4160 Patterson Avenue
Baltimore, MD 21215

Dear Mr. Phelps:

This letter is to confirm that none of St. Agnes Hospital's Board of Trustees members have engaged in financial transactions of \$10,000 or more with the hospital during the reporting period of FY 2020.

If you have questions, please do not hesitate to call me at 667-234-2926.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Lomax", is written over a light blue horizontal line.

Mitch Lomax
Senior Vice President/CFO