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October 24, 2018

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

VIA OVERNIGHT FEDEX

Courtney Avery
Board Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, IL 62761

Re: Annual Project Report and Notice of Financial Commitment - DuPage Vascular Care Project #17-018

Dear Courtney:

We represent DuPage Vascular Care, LLC and Nephrology Associates of Northern Illinois, Ltd. ("NANI") in connection with Project #17-018, DuPage Vascular Care. The Illinois Health Facilities and Services Review Board approved this Project to establish a single-specialty ASTC on September 26, 2017. The facility is to be located at 7425 Janes Avenue, Suite 101, Woodridge, Illinois. Pursuant to Ill. Admin. Section 1130.760, please accept the following as our annual progress report and notice of financial commitment.

Current Status of the Project

Through September 2018, the project is 5% complete. The Project scope and size has not changed and remains consistent with the permit issued.

Costs Incurred to Date and Method of Financing

The amount of funds expended on the project to date through the end of September is \$219,156.24. Additionally, the method of financing and sources of funds for the Project have not changed since the filing of the Application. The Project has been and will continue to be funded through the use of cash as indicated in our application. We anticipate the total project costs at completion will be consistent with those reported in the approved CON application. We recently executed a lease for the property and have met the financial commitment requirements as stated in Ill. Admin. Section 1130.730.

Anticipated Date of Completion

The construction of the facility has not begun to date. The permit holder is currently working to identify a new general contractor to complete construction of the facility. As a result of this unforeseen delay it is not likely that the permit holder will be able to complete this project

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by the project completion date listed in their permit letter. The permit holder will file all necessary requests for permit renewal in a timely manner.

If you should have any questions please do not hesitate to contact me at 312-212-4967 or via email at JMorado@beneschlaw.com, you can also contact my colleague Mark J. Silberman at 312-212-4952 or via email at MSilberman@beneschlaw.com.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in black ink, appearing to read "Juan Morado, Jr.", written in a cursive style.

Juan Morado, Jr.

JMJ