



April 22, 2020

Ms. Courtney Avery  
Administrator  
Illinois Health Facilities & Services Review Board  
525 West Jefferson, 2<sup>nd</sup> Floor  
Springfield, IL 62761

**Re: Final Cost Report Section 1130.770**  
**Project #19-028, Fresenius Medical Care Metropolis**  
**Permit Holder:** Metropolis Dialysis Services, LLC, and Fresenius Medical Care Holdings, Inc.

Dear Ms. Avery:

Enclosed please find the final realized cost report submission for the addition of 2 stations to the 8-station Fresenius Medical Care Metropolis ESRD facility along with a signed notarized cost report certification for the project as required pursuant to 7II. Adm. 1130.770.

If you have any questions, please contact me at 630-960-6807.

Sincerely,

Lori Wright  
Senior CON Specialist

April 16, 2020

**Final Cost Report, Section 1130.770**

**Re: Final Cost Report Section 1130.770**  
**Project #19-028, Fresenius Medical Care Metropolis**  
**Permit Holder:** Metropolis Dialysis Services, LLC, and Fresenius Medical Care Holdings, Inc.

**Status of the Project**

This project is for the addition of 2 stations to the 8-station Metropolis ESRD facility located at 20 Hospital Drive, Metropolis.

The project was obligated on November 28, 2019 with the installation of the stations. The project was complete upon receipt of the Medicare certification letter on February 18, 2020 with an effective date of February 12, 2020.

**Application and Certificate for Payment (AIA G702)**

There was no modernization costs, therefore there are no certificates to submit.

**Project Costs and Sources of Funds**

Line Item	Allowance /CON	Realized Costs
Modernization	12,000	0
Movable & Other Equipment	11,000	39,114
FMV of Leased Equipment	30,000	0
<b>Total Project Costs Allowed</b>	<b>\$53,000</b>	
<b>Realized Total Project Costs</b>	<b>TOTAL</b>	<b>\$39,114*</b>

\*Dialysis machines were purchased instead of leased. The only modernization was minor plumbing. The plumber lost the work order/ticket and therefore is not invoicing for the work.

There are no costs that have been or will be submitted for reimbursement under Titles XVIII and XIX of the Social Security Act.



Certification Of Cost Report  
Metropolis Dialysis Services, LLC  
Project #19-028

Metropolis Dialysis Services, LLC certifies that pursuant to 7711. Adm. 1130.770, that the final realized costs of Fresenius Medical Care Metropolis, Project #19-028, are the total costs required to complete the project, and that there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Title XVIII or XIX.

BY: Robert Crut BY: \_\_\_\_\_

ITS: Regional Vice President ITS: \_\_\_\_\_

Subscribed and Sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Subscribed and Sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

My commission expires: \_\_\_\_\_

Seal

Seal



Certification Of Cost Report  
Metropolis Dialysis Services, LLC  
Project #19-028

Metropolis Dialysis Services, LLC certifies that pursuant to 7711. Adm. 1130.770, that the final realized costs of Fresenius Medical Care Metropolis, Project #19-028, are the total costs required to complete the project, and that there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Title XVIII or XIX.

BY: \_\_\_\_\_

BY: Heather Yates

ITS: \_\_\_\_\_

ITS: Director of Operations

Subscribed and Sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Subscribed and Sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

My commission expires: \_\_\_\_\_

Seal

Seal



# FRESENIUS KIDNEY CARE

Certification Of Cost Report  
Fresenius Medical Care Holdings, Inc.  
Project #19-028

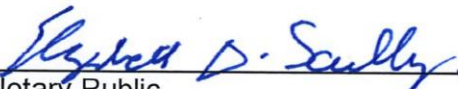
Fresenius Medical Care Holdings, Inc. certifies that pursuant to 7711. Adm. 1130.770, that the final realized costs of Fresenius Medical Care Metropolis, Project #19-028, are the total costs required to complete the project, and that there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Title XVIII or XIX.

BY:   
ITS: Assistant Treasurer

BY:   
ITS: Assistant Secretary

Subscribed and Sworn to before me  
this 16th day of April, 2020

Subscribed and Sworn to before me  
this 16th day of April, 2020

  
Notary Public

\_\_\_\_\_  
Notary Public

My commission expires: 10/14/22

My commission expires: \_\_\_\_\_

