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December 14, 2022

**VIA EMAIL**

John P. Kniery  
Administrator  
Illinois Health Facilities and Services Review Board  
525 West Jefferson, 2nd Floor  
Springfield, IL 62761

**Re: Annual Progress Report, Project # 21-019, NANI Sycamore Dialysis**

Dear Mr. Kniery,

Please accept the following as our submission to comply with the annual progress reporting requirements for the above-referenced project, consistent with the provisions of 77 Ill. Admin. Code Section 1130.760. As you know, this project was originally approved by the Illinois Health Facilities and Services Review Board ("HFSRB") on December 14, 2021, to establish a 10-station end stage renal disease facility Sycamore, Illinois. The project received building permits from the City of Sycamore and are currently awaiting final permit for certain work from the Illinois Environmental Protection Agency.

The project is currently 15% complete, as of December 1, 2022. Through the submission of this annual report, it is estimated that a total of approximately \$210,000 has been incurred related to the completion of this project. The expense spent to date for the project remains consistent with what was approved by the HFSRB. The funding for the project remains available and has been committed to the completion of this project. Additionally, the project has been financially committed through the execution of an agreement with the general contractor.

The facility will be constructed in a yet to be fully developed office park, located in Sycamore, Illinois. Site work and utility installation have already begun and are in process. Concrete footings for the building where the facility will be located have been completed and it is expected that the steel structure will begin shortly. The Permit Holders have ordered several items with extended timeframes due to the ongoing supply chain issues in the country, and all drawings for the facility have been completed and approved.

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If you have any questions or need any additional information regarding the project or this annual report, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,  
COPLAN & ARONOFF LLP

A handwritten signature in black ink, appearing to read "Juan Morado, Jr.", with a stylized flourish at the end.

Juan Morado, Jr.