



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606-1599 • 312.819.1900

August 16, 2023

Via Federal Express

Anne M. Cooper
312.873.3606
312.276.4317 Fax
acooper@polsinelli.com

Mr. Michael Constantino
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Pepper Road Endoscopy Center (Proj. No. 22-024)

Dear Mr. Constantino:

Pursuant to Section 1130.760 of the Illinois Health Facilities and Services Review Board ("HFSRB") rules, I am writing on behalf Pepper Road Endoscopy Center, LLC and Fox Glen, LLC (the "Permit Holders") to submit the annual progress report for Pepper Road Endoscopy Center. As you are aware, the Permit Holders' have a certificate of need permit to establish a limited specialty ambulatory surgical treatment center (the "Project"). The Permit Holders submit the following information regarding the progress of Project.

Modifications of the endoscopy center are nearly complete. The windows located in the firewall have been closed with only potential replacement of the flooring in the procedure rooms to be completed.

To date, the Permit Holders have expended \$386,981 on costs for the Project.

Pepper Road Endoscopy Center Project Costs		
	Approved	Expended
Modernization Contracts	\$35,000	\$5,500
Architectural /Engineering Fees	\$5,000	\$0
Consulting and Other Fees	\$10,000	\$0
Fair Market Value of Lease Space and Equipment	\$147,357	\$147,357

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Pepper Road Endoscopy Center Project Costs		
	Approved	Expended
Other Costs to be Capitalized ¹	\$234,124	\$234,124
ESTIMATED TOTAL PROJECT COST	\$431,481	\$386,981

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Anne M. Cooper'.

Anne M. Cooper

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