



September 7, 2012

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

Mr. Michael Constantino
Project Review Supervisor
Illinois Health Facilities & Services Review Board
525 West Jefferson Street
Springfield, Illinois 62761

Re: Status Report for Project #11-055
Transitional Care Center of Naperville

Dear Mr. Constantino:

The project is 3% completed to date. The components of the project yet to be completed are as follows:

- Final working drawings from the architect
- Approval of the final drawings by the Village of Naperville
- Closing on project financing
- Selection of a general contractor
- Construction
- Licensing and certification

The entitlement work is approximately 95% complete and the site engineering is ~90% complete.

Of the original permit amount of \$18,325,873, the Permit Holder has spent \$649,770.93 in funds attributable to the skilled nursing facility development.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Cloch", written over a white background.

Brian Cloch, CEO
Transitional Care Management

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