

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2021

divvyMED, LLC.

Moline

I. Development Assistance Agreements Awarded in 2016

	Assistance Amount	Agreement Number
EDGE Tax Credit	0.00	16 ZCA1004

II. Organization/Project Site Information

Chief Officer or authorized designee	Natasha Hennessy
Title	CEO
Address	4300 44th Avenue
	Moline, Illinois 61265
	United States
Phone	844-693-4889
E-mail	natasha.hennessy@divvydose.com
Standard Industrial Classification Number (SIC#)	5912
North American Industry Classification System (NAICS)	446110

III. Did the recipient's use of the State Funding reduce employment at any other site in Illinois? No

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Number of Employees At the Time of Application

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
11-1011	0.00	0	0	0	0
29-1051	0.00	0	0	0	0
29-2052	0.00	0	0	0	0
43-4051	0.00	0	0	0	0
43-3021	27394.00	19	15	4	0
41-1011	26707.00	3	3	0	0
11-1000	30992.00	2	2	0	0
43-5070	40456.00	11	11	0	0
11-1021	118664.00	6	5	1	0
15-1252	0.00	0	0	0	0
15-2031	0.00	0	0	0	0
13-1070	0.00	0	0	0	0
13-2050	0.00	0	0	0	0
13-1022	0.00	0	0	0	0
13-3060	0.00	0	0	0	0
11-3031	0.00	0	0	0	0
11-3121	0.00	0	0	0	0
43-3031	0.00	0	0	0	0
15-1150	0.00	0	0	0	0
Totals:		41	36	5	0

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Number of Employees As of the Date of the Report (12/31/2021)

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
11-1011	222000.00	5	4	4	1	1	0	0
29-1051	121177.00	17	15	15	2	2	0	0
29-2052	36073.00	215	148	148	67	67	0	0
43-4051	36550.00	64	64	64	0	0	0	0
43-3021	36231.00	26	25	10	1	-3	0	0
41-1011	38525.00	89	89	86	0	0	0	0
11-1000	152472.00	18	17	15	1	1	0	0
43-5070	37240.00	10	10	-1	0	0	0	0
11-1021	66685.00	46	46	41	0	-1	0	0
15-1252	126065.00	65	65	65	0	0	0	0
15-2031	67943.00	7	7	7	0	0	0	0
13-1070	67409.00	11	11	11	0	0	0	0
13-2050	107800.00	5	5	5	0	0	0	0
13-1022	37440.00	1	1	1	0	0	0	0
13-3060	65000.00	1	1	1	0	0	0	0
11-3031	65000.00	1	1	1	0	0	0	0
11-3121	87500.00	2	2	2	0	0	0	0
43-3031	67000.00	1	1	1	0	0	0	0
15-1150	43530.00	4	4	4	0	0	0	0
Totals:		588	516	480	72	67	0	0

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Number of Jobs Stated in the Agreement that would be Created at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
11-1011	140000.00	1	1	0	0
29-1051	118560.00	13	13	0	0
29-2052	31200.00	35	35	0	0
43-4051	24960.00	9	9	0	0
29-2071	35360.00	6	6	0	0
43-3021	27040.00	4	4	0	0
41-1011	49920.00	4	4	0	0
13-1199	64480.00	3	3	0	0
Totals:		75	75	0	0

Number of Jobs Stated in the Agreement that would be Retained at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
NONE	0.00	0	0	0	0
Totals:		0	0	0	0

Number of Full-Time Permanent Employees Anticipated To Be Hired at this Site on 12/31/2021

Job Classification	Anticipated Starting Dates	Number of Positions to be Hired in this Category	Average Annual Wage per New Employee	Total New Payroll to be Created
NONE		0	\$0.00	\$0.00
Totals:		0		\$0.00

Job Creation Data Explanatory Notes

If the change (gain/loss) in the number of full-time permanent employees as of the date of the report plus the number of full-time permanent employees anticipated to be hired after date of the report does not equal the number of full-time permanent employees stated in the Agreement that would be created at the site as a result of the assistance, then please explain why not:

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The company employs more employees than required by the agreement.

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I, Natasha Hennessy, as the chief officer or authorized designee of the recipient, verify that the information in the progress report contains no knowing misrepresentation of material facts upon which eligibility for development assistance is based. I further certify that, to the best of my knowledge, the recipient is in compliance with the development assistance agreement(s) between, or on behalf of, the recipient and the Illinois Department of Commerce and Economic Opportunity and/or the Illinois Department of Transportation and/or the office of the Illinois State Treasurer

Signature on File

Signature

5/26/2022

Date

CEO

Title