

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC.
et al.,¹

Debtors.

Chapter 11

Case No. 24-42473-659

Jointly Administered

**NOTICE OF FILING OF MONTHLY COMPENSATION REPORT OF
HEALTHCARE MANAGEMENT PARTNERS, LLC FOR THE PERIOD OF
OCTOBER 1, 2024 THROUGH AND INCLUDING OCTOBER 31, 2024**

PLEASE TAKE NOTICE that on July 16, 2024, the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed their *Application Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 24] (the “Application”) with the United States Bankruptcy Court for the Eastern District of Missouri (the “Court”).

¹ The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors’ federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxii) Safe Haven Hospice, LLC [6886].



24424732411110000000000001

PLEASE TAKE FURTHER NOTICE that on August 16, 2024, the Court approved the Application on a final basis pursuant to the *Final Order Approving the Application of the Debtors Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 152] (the “HMP Retention Order”).

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, Healthcare Management Partners, LLC (“HMP”) hereby files its monthly compensation report (the “Compensation Report”) for the period of October 1, 2024 through and including October 31, 2024, in the form attached hereto as **Exhibit 1**.

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, the Compensation Report will be subject to review by the Court in the event so requested by the U.S. Trustee, the official committee of unsecured creditors, or UMB Bank, N.A.

[Remainder of page left intentionally blank]

Dated: November 11, 2024
St. Louis, Missouri

Respectfully submitted,

DENTONS US LLP

/s/ Stephen O'Brien

Stephen O'Brien
MoBar # 43977
DENTONS US LLP
211 N Broadway Ste 3000
St. Louis, MO 63102
Telephone: (314) 241-1800
stephen.obrien@dentons.com

Robert E. Richards (admitted *pro hac vice*)
Samantha Ruben (admitted *pro hac vice*)
DENTONS US LLP
233 S. Wacker Drive, Suite 5900
Chicago, Illinois 60606-6404
Telephone: (312) 876-8000
robert.richards@dentons.com
samantha.ruben@dentons.com

– and –

David A. Sosne
MoBar # 28365
**SUMMERS COMPTON WELLS
LLC**
903 South Lindbergh Blvd., Suite 200
St. Louis, Missouri 63131
Telephone: (314) 991-4999
dsosne@scw.law

*Co-Counsel to the Debtors and
Debtors-in-Possession*

EXHIBIT 1

Compensation Report

 Healthcare Management Partners
Listen • Evaluate • Implement

November 11, 2024

Kate Bertram
Chief Executive Officer
Two City Place Drive, 2nd Floor
St. Louis, MO 63141

RE: Invoice for time & materials through October 31, 2024

Invoice #102515

Professional	Title	Hours	Rate	Total
Derek Pierce	Senior Managing Director	0.2	\$675	135.00
Shawn O'Conner	Managing Director	81.1	\$550	44,605.00
Zachary Rowe	Managing Director	32.8	\$550	18,040.00
Kim Vermilyea	Managing Director	51.5	\$550	28,325.00
Cameran Jordan	Senior Director	45.5	\$500	22,750.00
Daniel Thompson	Senior Director	32.7	\$500	16,350.00
Lauren Douglas	Senior Director	6.5	\$500	3,250.00
Austin Poff	Director	87.5	\$450	39,375.00
Josh Phillips	Senior Associate	36.0	\$375	13,500.00
Taylor Thorington	Associate	4.2	\$300	1,260.00
Polly Moss	Associate	0.5	\$300	150.00
Professional Fees Total		378.5		\$ 187,740.00
Out of Pocket Expenses				4,661.65
Total Due				\$ 192,401.65

Please remit payment to the following address:

Healthcare Management Partners, LLC
c/o Lauren Douglas
1033 Demonbreun St. Suite 300
Nashville, TN 37023

Wiring Instructions:

Bank Name: Truist
ABA Number: # 061000104
Account Name: Healthcare Management Partners, LLC
Account Number: # 0000118729374

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amount	Notes
10/4/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Review budget schedules
10/4/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Analyze cash activity
10/3/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly advisors call with Raymond James, Mintz, Dentons, Ziegler, HMP
10/3/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.7	450	1215	Analyze financial information
10/3/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly status call with Province
10/2/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.5	450	1125	Analyze facility-level financial data
10/1/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Reconcile cash balances to activity
10/1/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Develop weekly spenddown report for accounts payable
10/1/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	450	90	Confer with K. Hudson (CHI), B. Shepard (CHI), Z. Rowe (HMP), S. O'Conner (HMP), J. Phillips (HMP) regarding cash position
10/1/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	450	810	Extend budget-to-actual report model
10/3/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Develop budget-to-actual reports, notes for cash activity through September 28
10/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	450	360	Analyze financial information
10/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	450	90	Confer with Z. Rowe (HMP), B. Shepard (CHI), K. Hudson (CHI) regarding cash position
10/10/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Attend weekly advisors call with Dentons, Mintz, Raymond James, Ziegler, HMP
10/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	450	180	Attend weekly status call with Province
10/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	450	765	Analyze financial information
10/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop weekly spenddown report for accounts payable
10/10/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	450	765	Develop budget-to-actual report through October 7 with supporting detail
10/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Review accrued professional fees
10/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.1	450	945	Develop cash projections for January 2025
10/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	450	855	Review cash activity through October 7
10/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.1	450	945	Analyze financial information
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Attend cash status call with K. Hudson (CHI), B. Shepard (CHI), Z. Rowe (HMP), S. O'Conner (HMP), J. Phillips (HMP) regarding cash position
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	450	360	Analyze financial information
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly status call with Mintz, Raymond James, Dentons, HMP, Ziegler, UMB
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Confer with N. O'Dell (RU), S. O'Conner (HMP), Z. Rowe (HMP) regarding budget
10/17/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	450	585	Revise cash flow schedules
10/17/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	450	180	Attend weekly update call with Province
10/17/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.6	450	720	Develop budget-to-actual reports, notes through October 12
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review cash activity through October 12
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop weekly spenddown report for accounts payable
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Review professional fee invoices, projections
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	450	585	Extend cash flow projections through January 2025
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	450	540	Analyze financial information
10/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	450	810	Revise cash projections
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Analyze financial information
10/18/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Review professional fee invoices, projections
10/18/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Revise cash projections
10/17/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	450	810	Analyze financial information
10/16/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Revise cash projections
10/24/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review professional fee invoices, budget-to-actual for professionals
10/24/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	450	270	Attend weekly update call with Province
10/24/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	450	180	Analyze financial information
10/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Analyze financial information
10/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
10/22/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review cash activity through October 19
10/22/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Develop weekly spenddown report for accounts payable
10/22/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	450	270	Attend auction planning call with Raymond James, Mintz, HMP, Ziegler, Dentons
10/23/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	450	540	Analyze financial information
10/22/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.4	450	1080	Analyze financial information
10/23/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend cash update call with K. Hudson (CHI), J. Phillips (HMP), Z. Rowe (HMP), S. O'Conner (HMP)
10/30/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Attend weekly update call with Ziegler, Mintz, Dentons, HMP, Raymond James, Bondholders, UMB
10/30/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
10/30/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.6	450	720	Analyze facility level financials
10/30/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	450	540	Review intercompany account detail
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Review budgets, cash activity, professional fees
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Develop budget-to-actual reports through October 26
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly update call with H. Thompson (Province), S. O'Conner (HMP)
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	450	765	Review intercompany account detail
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.6	450	720	Analyze facility level financials
10/31/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	450	630	Review key performance indicators, operating metrics
10/29/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Attend weekly treasury update with K. Hudson (CHI), B. Shepard (CHI), J. Phillips (HMP)
10/29/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	450	855	Analyze financial information
10/28/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
10/28/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review budgets, cash activity, professional fees
10/29/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	450	855	Review cash activity through October 26
10/29/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Develop weekly spenddown report for accounts payable
10/29/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review ordinary course professional fee payments
10/2/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare APA schedules
10/3/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Prepare Purchase Price allocation schedules
10/3/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare Purchase Price allocation schedules
10/2/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Prepare APA schedules
10/1/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare APA schedules
10/1/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Prepare APA schedules
10/1/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Prepare APA schedules
10/2/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare APA schedules
10/10/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Prepare updated APA schedules
10/10/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare updated APA schedules
10/11/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Review and provide updated APA Schedules
10/11/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Review and provide updated APA Schedules
10/11/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review executed APA's
10/7/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Review APA schedule support
10/7/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.1	500	1050	Review APA schedule support
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.3	500	1150	Review APA schedule support
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with B. Shepard re PTO balances
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review APA schedule support
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare PTO credit analysis for APA
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review APA schedule support
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review supporting schedules with S O'Conner
10/8/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review APA schedule support
10/9/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Review APA schedule support
10/9/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review APA schedule support
10/10/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Review APA schedule support
10/10/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Attend review call with S O'Conner(HMP) and CHI
10/15/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare updated SLF cash analysis
10/17/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Reconcile APA schedules
10/18/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Update SLF AP Allocations
10/16/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Update SLF AP Allocations
10/16/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Review SLF cash flow
10/14/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review APA Schedules
10/14/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Prepare updated SLF cash analysis
10/15/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare updated SLF cash analysis
10/21/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Review material contracts and cure amounts
10/21/2024	Cameron Jordan	1123	Christian Horizons (Phase 2 CRO)	1.4	500	700	Review material contracts and cure amounts
10/22/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Review material contracts and cure amounts
10/22/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review material contracts and cure amounts
10/22/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare updated APA schedules
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Weekly CHI revenue cycle team meeting
10/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update new ABN form
10/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Jennifer at Turning Point
10/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Barbara Clott
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Meeting with Crystal Thomas/Tara Chandler
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Lewis Memorial Business Office Manager
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Turning Point contract with Barbara Clott
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review month end close status with Richter
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crystal Thomas
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review month end close for Lewis
10/3/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Barbara Clott
10/2/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Lewis Memorial Business Office Manager
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review new Turning Point contract
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Lewis Memorial Business Office Manager
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Weekly leadership update meeting
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Barbara Clott
10/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Barbara Clott
10/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up regarding Turning Point contract

10/7/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow up items after call
10/6/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review month end close status per Richter
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Tara Chandler
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from David Luben
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1.4	500	700 Lewis AR review with facility
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Prep aging for Lewis AR review
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly revenue cycle meeting with Kenna
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Social Security request
10/10/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide appeal listing to Cameran
10/9/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review current outstanding appeals for APA
10/9/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with Turning Point regarding process
10/8/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
10/8/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Richter/Turning Point introduction meeting
10/8/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly revenue cycle meeting
10/7/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Weekly revenue cycle meeting with Barb Shepard
10/18/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update ADR appeal process
10/13/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Provide September 2024 revenue details to accounting manager
10/18/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Medicaid Done Right MCD pending review call
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up on held claims for Lewis Memorial
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update all AR review call meetings
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review bank sheet
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Weekly revenue cycle team meeting
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correct census errors for Lewis
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review updated FAQs
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 CHI weekly Admin update call
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Hickory Point AR review call
10/15/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
10/16/2024	Daniel Thompson	1123 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Lewis census errors
10/16/2024	Daniel Thompson	1123 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up on held billing claims
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Post write offs for Spring River
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Post write offs for Spring River
10/18/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Shawn/provide information
10/18/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Monthly Richter account review
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review consolidated billing
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review updated ED agenda items
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Schedule AR reviews for Spring River
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Monthly ED meeting
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Prep for Spring River AR review call
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Spring River AR review call
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Post write offs for Spring River
10/16/2024	Daniel Thompson	1123 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
10/16/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide write off packets to management
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correct daily Lewis census errors
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Call with Richter regarding IL statement issues
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow up items regarding statement meeting
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis family member regarding refund due
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
10/17/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 BOM training call with Lewis
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Richter invoices
10/24/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.4	500	200 CHI monthly Hospice aging review
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis Memorial Business Office Manager
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Richter invoices
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide update on credit statements
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.3	500	150 Create Lewis top 5 accounts aging
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide update on DPNA at Lewis
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review requested write offs at Spring River
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.7	500	350 Adjust credits in PCC for Lewis
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call from Lewis Memorial Business Office Manager
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update teams meeting
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.4	500	200 Create draft of collection percentages log
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	1	500	500 Lewis top accounts AR review
10/23/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.2	500	100 Post write offs for Spring River in PCC
10/22/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly billing update meeting with Revenue Cycle team
10/24/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Angie at Richter
10/24/2024	Daniel Thompson	1129 Christian Horizons (Phase 2 CRO)	0.2	500	100 Post write offs for Lewis in PCC
10/24/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review Lewis account updates with David Luben
10/23/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete collection requests to David Luben for Lewis
10/21/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
10/25/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 SNF ABN training
10/21/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Jennifer Richter
10/21/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Introduction meeting with Executive Director at Lewis
10/21/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis Memorial Business Office Manager
10/24/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Medi portal
10/24/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Bi-weekly revenue cycle meeting
10/27/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Create policy outline for TPC appeals process
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update cash collections tracking log
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Prep for upcoming revenue cycle call
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly revenue cycle team call
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review MCR deposits for Lewis/Risen Son
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Pharmacy monthly collections review call
10/31/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Medicaid Done Right call for Lewis
10/31/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide follow up notes to Lewis Memorial and Attorney
10/31/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 Lewis Memorial AR review call
10/31/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review aging for call prep
10/31/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review action plan for Lewis
10/30/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis Executive Director
10/30/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide cash update to Shawn
10/30/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update CHI cash collections tracker
10/30/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update Richter smart sheet requests
10/30/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Crystal Thomas to review Lewis Memorial issues
10/29/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Weekly leadership meeting
10/27/2024	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update cash deposit tracker log
10/2/2024	Derek Pierce	1128 Christian Horizons (Phase 2 CRO)	0.2	675	135 correspondence with CRO re: COBRA
10/4/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/1/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/3/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/8/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/7/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/11/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/10/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/18/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/17/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/15/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/14/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/22/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/24/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/25/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/21/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/31/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Admin
10/29/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5 Cash Update Call
10/28/2024	Josh Phillips	1128 Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5 Cash Flow
10/1/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Week#10 rreport reviews and number compilation
10/2/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Week#11 call
10/2/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 eek#11 post call follow up- report distribution
10/1/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Week#10 report reviews and number compilation
10/1/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Week#11 final call prep
10/1/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Week#10 report reviews and number compilation
10/7/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Week#11 report reviews R+R program
10/7/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Week#12 prep R+R program
10/7/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Week#11 report reviews R+R program
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Travel to community
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.7	550	935 Lewis site visit
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Lewis site visit
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.4	550	770 Lewis site visit
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2	550	1100 Travel to Airport
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Rental car return/shuttle/security

10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2.1	550	1155 Flight to Tampa
10/24/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Travel home from TPA
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Travel to TPA for CHI visit
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Security, tram
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Review of annual survey results and POC for Lewis
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	495 TPA wait time/ boarding
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2.3	550	1265 Flight time to St Louis for Lewis visit
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Rental car shuttle/rental car pick up
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Travel to Lewis from airport
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Travel to Lewis from Airport
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Lewis site visit
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 week#12 call
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Lewis site visit
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.7	550	935 Lewis site visit
10/23/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Travel to Hotel
10/22/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 week#12 R+R prep
10/22/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finish week#12 R+R assignment
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 airport time/ tram to rental car/enting car
10/30/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Final week R+R prep
10/30/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Shawn Oconner on lewis
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Travel home from TIA
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2.2	550	1210 Flight time to Tampa
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.8	550	990 Airport wait time/ prep for final week of R+R committee
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Car return/shuttle/security
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.8	550	990 Travel to St Louis Airport for flight home
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	550	1650 Lewis site visit for survey
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3.8	550	2090 Lewis site visit for survey
10/29/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Travel to Lewis from Hotel
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Travel to hotel
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.3	550	715 Lewis site visit
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Site visit
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Site visit
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Travel to TPA
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Parking/Security
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 Airport wait time
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2.4	550	1320 Flight time to St Louis
10/30/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Week#14 R+R call
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Travel to Lewis
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Travel to Lewis
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Lewis site visit
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Lewis site visit
10/28/2024	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Lewis site visit
10/7/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Call with Z. Rowe re: Professional Fee schedules
10/9/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Cash and professional fee call with B. Shepard, K. Hudson and HMP team
10/9/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Z. Rowe re: professional fees
10/8/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Professional fee summary
10/8/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Professional fee reconciliation
10/10/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 review professional fee invoices; update schedules
10/9/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 professional fee recon
10/18/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 work on monthly operating report
10/17/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 professional fee recon discussion
10/16/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 MOR inquiry
10/18/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 update monthly operating report
10/18/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 update monthly operating report
10/22/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Professional fee recon
10/22/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up call with Z. Rowe re: professional fees
10/22/2024	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 call with Z. Rowe re: professional fee schedules
10/11/2024	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 CHI invoice
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Advisors call with HMP/Dentons/Mintz/Ziegler/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of APAs and CRO Duties
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties and review of APA updates
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Executive Board Meeting
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on APA schedules and updates
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Internal call with HMP/CHI and CRO Duties
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Internal BK Update with HMP/CHI/Verita/Dentons/Ziegler
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review claims data and CRO Duties
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with HMP/Province
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CRO Duties and follow up with CHI Ops
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call re HUD reserves
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on CF notes and CRO Duties
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Standing advisors call with HMP/Dentons/Mintz/RJ/Ziegler
10/3/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on APA Schedules and data request for buyer
10/4/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on CF Review and analysis
10/4/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 APA call with Dentons/Mintz/RJ/HMP
10/4/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review CF and recap of notes for creditors
10/4/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Internal BK Call with Dentons/HMP/CHI
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of APA updates and conference with vendor/CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of updated census trend file/CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of APA updates/CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of CF, Conference with hospital system, and CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on HOCV damage, repairs, discuss CF and changes/ CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK call with HMP/CHI/Dentons/Verita
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review CF analysis and CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with Aggs therapies
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	165 Leadership update with CHI
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Review of updated APA Schedules and CRO Duties
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CHI Cash update with HMP/CHI
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with Dentons on APAs and work on DIP
10/1/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with landlord in Springfield/ follow up conference with pharmacy vendor
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on APA Schedule and CRO Duties
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 HMP Conference and review of HUD reserves
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CH Transition planning call with CHI/HMP
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/2/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Buyer call with HMP/Ziegler/Dentons/Mintz/RJ
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Final APA and Schedules updates Indiana 2
10/9/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Work with HOCV vendor, K.Garrison, review CF, AR follow up
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Internal BK Call with CHI/Dentons/Ziegler/HMP/Verita
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Internal BK Update with CHI/Dentons/Ziegler/KCC/HMP
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1.3	550	715 Final APA and Schedules updates Illinois
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Final APA and Schedules updates SLFS
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Final APA and Schedules updates Indiana 1
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with Verita and CRO Duties
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 cro Duties and conference with CHI/HMP/Dentons
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 CRO Duties, follow up with vendor, review of claims
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1.3	550	715 Internal leadership update with HMP/CHI
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on LMCV wages and claims review
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal BK Conference with CHI/Dentons/Ziegler/Verita/HMP
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Final APA Schedules and CRO Duties
10/10/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Standing advisors call with Dentons/Mintz/Ziegler/RJ/HMP
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of APA Schedules and updates with C.Jordan
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on budget to actual and CF review/CRO Duties
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 LMCV Conference with CHI on wages and ops
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on schedules and with RSCV
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up conference with vendors, review of contracts, CRO Duties
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of APA Schedules and follow up
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal update with CHI/HMP
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with Daily Pay/HMP/Dentons
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Rev Cycle discussion with CHI/HMP
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with TPC and review of APA/CRO Duties
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with contract labor vendor for communities
10/11/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 UCC Conference with HMP/Province

10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 APA Schedule review with CHI/HMP
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work with FedEx and pharmacy on concerns
10/9/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CHI Cash Update with CHI/HMP
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Advisors call with Dentons/Mintz/RJ/Ziegler/HMP
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of APA and CRO Duties
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with CHI/HMP/Ziegler and buyer
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of APA and CRO Duties
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Advisors call with Dentons/Mintz/RJ/Ziegler/HMP
10/7/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with RSCV and follow up on APA Schedules
10/9/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with CHI, review of APA and CRO Duties
10/8/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Final APA and Schedules updates IA/MO
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on UCC request and follow up with fedex
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Conference with HMP/CHI/Dentons/KCC/Ziegler
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on financial reporting package and CRO Duties
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with HMP/Province
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with UCC and Debtors
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of invoices, follow up with AP on account/CRO Duties
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with vendor, discuss invoices and follow up emails
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Advisors call with HMP/RJ/Dentons/Mintz/Ziegler
10/18/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with omniscell and follow up with pharmacy
10/18/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Update/Financial reporting and CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up with UCC FA and CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with vendor, review of claim/contract and CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Conference with vendor and review of claim/CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on claim request and research of contract/CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on follow up items from communities/CRO Duties
10/14/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Internal BK Conference with HMP/CHI/Dentons/Ziegler
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on vendor follow regarding cure notices and CRO Duties
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on cure notice review and updates/CRO Duties
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of invoices work with AP and CRO Duties
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Internal BK Conference with HMP/CHI/Dentons/Ziegler/KCC/Sosne
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Work on census trending file for budget and CF review
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CHI Leadership update call
10/15/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Work on PCO self report and CRO Duties
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on HUD/Briley request/CRO Duties
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CHI Cash Flo
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with B.Shepherd
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on PCO self report and CRO Duties
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Leadership update with HMP/CHI
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Advisors call with HMP/RJ/Dentons/Mintz/Ziegler
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on PCO self report and CRO Duties
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work with vendor on invoice review and account status
10/16/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Internal BK call with CHI/HMP/Dentons
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with B.Shepherd
10/17/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal CHI Leadership conference
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 HMP/RJ Conference
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with AP/Pharmacy vendor and CRO Duties
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CHI Recruitment and Retention call with HMP/CHI
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on LMCV survey, CMS Hardship, MDS Interim and CRO Duties
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 PCO Final draft edits and pro fee conference with Z.Rowe and L.Douglas
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal leasershup call with HMP/CHI
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with vendor and follow up on payments
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal BK Update conference with CHI/Dentons/HMP/Ziegler/Verita
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on LMCV Survey and conference with K.Vermilyea
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 HMP/Province conference
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with CHI/HMP/Transitions Team
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on EF schedule review, conference with Z.Rowe, CRO Duties
10/24/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finalize PCO report and CRO Duties
10/25/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference on LMCV with K.Vermilyea regulatory
10/25/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Claims call with CHI/HMP/Dentons/KCC
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on MOR and borrowing Certificate updates
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Work on UCC request, finalize MOR, CRO Duties
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Leadership update conference with HMP/CHI
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Work with vendors, review PCO report updates, CRO Duties
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of contract and follow up with vendor
10/25/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Review, updates and CRO Duties
10/25/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with CHI and HMP on LMCV
10/25/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finalize CF notes and update for all parties
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on PCO Self report, follow up with UCC and CRO Duties
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with HMP/Dentons/Daily Pay
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Work on UCC request, work on PCO self report and CRO Duties
10/21/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Internal BK Update with CHI/HMP/Dentons
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Schedule and cure review with C.Jordan on APAs
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on RBCV repairs, conference with SRCV vendor and CRO Duties
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1.7	550	995 Work on PCO Self report and CRO duties
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Claims update with Propel
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on PCO Self report and CRO duties
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Conference with HMP/Dentons/Mintz/Ziegler/RJ
10/22/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 pco Report updates and CRO Duties
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CHI Cash call with HMP/CHI
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with M.Shipley and RBCV repairs follow up
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with HOCV, CRO Duties, follow up with vendor on payments
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal leadership update with CHI/HMP
10/23/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up with vendor counsel, AP, and CRO Duties
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on LMCV MDS support and conference with vendor for agreement
10/30/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on LMCV Survey
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal leadership discussion with HMP/CHI
10/28/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Internal leadership update and CRO Duties
10/28/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Meeting with K.Bertram
10/28/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Internal BK update with CHI/Dentons/HMP
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 BK Update call with CHI/HMP/Dentons/Ziegler/KCC
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with HMP/Province-Conference with Z.Rowe
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of contract from CH for remote MDS Support
10/29/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on requests from CHI/Correspondence/CRO DUTIES
10/29/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK call with CHI/Dentons/KCC/Ziegler/HMP and CRO Duties
10/30/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with K.Vermilyea on LMCV regulatory
10/30/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on review of documents, follow up on CF review and CRO Duties
10/30/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Weekly recruitment and retention call with CHI/HMP
10/30/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with Dentons/Mintz/RJ/HMP/Ziegler/UMB/Bondholders
10/31/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on recruitment program and CRO Duties
10/1/2024	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	1.1	300	330 Analyze weekly census for CHI
10/24/2024	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	1.3	300	390 Review weekly budget to actuals
10/21/2024	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Analyze weekly census data
10/23/2024	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Weekly recruitent and retention call
10/30/2024	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Weekly recruitment and retention call
10/3/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with C. Jordan on Purchase Price Allocations
10/2/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Cash Call
10/1/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Daily BK Call
10/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 BK Call
10/3/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Province
10/3/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Advisor Call
10/7/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Pro Fees call with L. Douglas
10/7/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Send communication on Pro Fee Organization
10/7/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BK Update Call
10/8/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Call Update
10/9/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 Review pro fees schedule; cash call; follow up
10/10/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Pro Fees Schedule
10/10/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 BK Update Call
10/10/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Call on APA Schedules
10/10/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call on Claims with Verita and Counsel
10/10/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Advisor's Call
10/17/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily BK Call
10/16/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily BK Call
10/17/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 September MOR
10/17/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 September MOR
10/19/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 September MOR

10/18/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 September MOR
10/18/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.5	550	825 September MOR
10/18/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Claims Review Call
10/18/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 September MOR
10/17/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Advisor Call with Mintz
10/17/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	2	550	1100 September MOR
10/14/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily BK Call
10/15/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 BK Call
10/16/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 Cash Flow review and Cash Update Call
10/17/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Call with Raymond James on cash flow extension
10/21/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 September MOR
10/24/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Pro Fee Schedule Communication
10/24/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	2	550	1100 Pro Fees schedule
10/24/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Prepare for and Have BK Update call and pro fee schedule
10/23/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	2.5	550	1375 Pro Fees schedule
10/25/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 BK Update Call
10/23/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pro Fees schedule
10/23/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Cash Call
10/22/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 FAQ Call with Advisors
10/22/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 BK Call
10/22/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Pro Fees schedule
10/21/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Update call
10/21/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Pro Fees schedule
10/22/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Pro Fees schedule
10/28/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 BK Daily Call
10/30/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Waterfall analysis & BK Call with Advisors
10/31/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.3	550	715 Waterfall Analysis
10/31/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Discuss CHI case with S. O'Conner
10/31/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Daily Call
10/31/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Pro Fees schedule and discussion
10/31/2024 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call with S. O'Conner on UCC

Out of Pocket Expenses
HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
10/31/2024	Divvy	Airfare	268.96	SOUTHWES 52625701591871128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Operational Expenses	15	USPS PO 47616402101128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Lodging	195.06	SPRINGFIELD COURTYARD1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Parking & Tolls	56	TAMPA INT'L AIRPOR1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	6.86	HUDSONNEWS ST12101128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	14.41	JIMMY JOHNS - 22871128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	7.21	MCDONALD'S F121881128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Rental Car	234.23	NATIONAL CAR RENTAL1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	53.44	DD *DOORDASH CASAREALC1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	3	STLR BAY AIRSIDE ST2891128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	6.97	MCDONALD'S F315951128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Airfare	817.96	SOUTHWES 52625742244501128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Airfare	70	SWA*UPGBOARD52642577111591128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Lodging	250.75	SPRINGHILL SUITES1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	16.8	GREAT AMERICAN BAGEL STL1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	4.06	HUDSONNEWS ST12101128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Rental Car	240.87	NATIONAL CAR RENTAL1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	49.64	DD *DOORDASH CASAREALC1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Meals	31.45	LOVE'S #0578 INSIDE1128-Christian Horizons (Phase 2 CRO)
10/31/2024	Divvy	Airfare	817.96	SOUTHWES 52625730859521128-Christian Horizons (Phase 2 CRO)
10/28/2024	Kim Vermilyea	Mileage	35.96	62 mi @ \$0.58 / mi
10/18/2024	Kim Vermilyea	Airfare	70	Southwest Airlines
10/21/2024	Austin Poff	Lodging	1126.1	Hilton Garden Inn
10/21/2024	Austin Poff	Airfare	268.96	Southwest

4,661.65