

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
NOVEMBER 1, 2024 THROUGH AND INCLUDING NOVEMBER 30, 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].



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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 November 1, 2024 through and including November 30, 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.

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Dated: December 10, 2024
St. Louis, Missouri

Respectfully submitted,

DENTONS US LLP

/s/ Stephen O'Brien

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– and –

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

EXHIBIT 1

Compensation Report



December 9, 2024

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

RE: Invoice for time & materials through November 30, 2024

Invoice #102599

Professional	Title	Hours	Rate	Total
Derek Pierce	Senior Managing Director	8.2	\$675	5,535.00
Shawn O'Conner	Managing Director	74.0	\$550	40,700.00
Zachary Rowe	Managing Director	20.6	\$550	11,330.00
Kim Vermilyea	Managing Director	1.2	\$550	660.00
Cameran Jordan	Senior Director	4.9	\$500	2,450.00
Daniel Thompson	Senior Director	16.2	\$500	8,100.00
Lauren Douglas	Senior Director	0.8	\$500	400.00
Austin Poff	Director	76.2	\$450	34,290.00
Josh Phillips	Senior Associate	32.1	\$375	12,037.50
Professional Fees Total		234.2		\$ 115,502.50
Out of Pocket Expenses				2,400.98
Total Due				\$ 117,903.48

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: # [REDACTED]
Account Name: Healthcare Management Partners, LLC
Account Number: # [REDACTED]

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amount	Notes
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	450	630	Analyze financial information
11/6/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
11/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	450	765	Review court filings, auction items
11/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
11/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly update call with H. Thompson (Province), Z. Rowe (HMP)
11/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Develop budget-to-actual reports through November 2
11/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	450	855	Revise auction workbook for received bids
11/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	450	495	Confer with D. Pierce (HMP) regarding bids, auction, financials
11/8/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	450	585	Analyze financial information
11/7/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Review budgets, cash activity
11/6/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop budget-to-actual schedules
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	450	495	Attend weekly treasury update with K. Hudson (CHI), B. Shepard (CHI), J. Phillips (HMP)
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review facility financials, operating metrics
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	450	810	Develop weekly spenddown report for accounts payable
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	450	855	Review cash activity through October 26
11/5/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	450	360	Confer with Z. Rowe (HMP), D. Pierce (HMP), S. O'Conner (HMP), C. Jordan (HMP) regarding waterfall draft
11/4/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Review financials, stalking horse offers
11/4/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.5	450	1125	Develop auction financial workbook
11/14/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Review auction items, bid history
11/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Attend weekly treasury update call
11/14/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Analyze financial information
11/13/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Develop slides for board presentation
11/13/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop weekly spenddown for accounts payable
11/13/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Attend call with counsel, Ziegler, HMP, Orr, Vorns, US DOJ, Lument regarding SLFs bids
11/13/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Review bid detail schedules with Ziegler
11/13/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Review cash activity through November 9
11/12/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	10	450	4500	Attend facility auction
11/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Analyze information for upcoming auction
11/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Analyze financial information
11/11/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Prepare schedules, analyze information for upcoming auction
11/15/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	450	270	Confer with Dentons, Mintz, Ziegler, Raymond James regarding auction, bids
11/14/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Review cash projections, funding needs
11/14/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Develop budget-to-actual reports through November 9
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	Confer with N. O'Dell (RJ), M. Molianen (RJ), S. O'Conner (HMP), Z. Rowe (HMP) regarding cash budget
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	450	315	Review cash projections
11/18/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial information
11/19/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Review cash activity, census changes through November 16
11/19/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop weekly spenddown report for accounts payable
11/19/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Develop professional fees schedule for October services
11/19/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2.5	450	1125	Extend cash projections through February 2025
11/20/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Develop professional fees schedule for October services
11/20/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	450	270	Attend weekly treasury call with Z. Rowe (HMP), S. O'Conner (HMP), J. Phillips (HMP), B. Shepard (CHI), K. Hudson (CHI)
11/20/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	450	180	Revise professional fees schedule
11/20/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	450	900	Analyze financial schedules
11/20/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	Review cash projections
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	450	630	Review cash projections
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	450	270	Review professional fees schedule
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop budget-to-actual reports through November 16
11/21/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	Attend weekly status call with H. Thompson (Province)
11/25/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	450	765	Review cash activity through November 23
11/25/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Review operating metrics
11/25/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	450	450	Develop weekly spenddown report for accounts payable
11/25/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.6	450	720	Develop budget-to-actual reports through November 23
11/25/2024	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	450	630	Analyze financial information
11/5/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Attend call re waterfall with Z Rowe (HMP)
11/25/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review and prepare updated schedules
11/20/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Review and prepare updated schedules
11/20/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Review and prepare updated schedules
11/19/2024	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review and prepare updated schedules
11/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Finalize cash collections tracking log for October
11/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review David Luben request items
11/1/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Post write offs for Lewis
11/7/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updated SLF census to Shawn
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Finalize cash collections log
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Post write offs for Lewis
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Lewis trust fund
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Lewis Memorial regarding month end close
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Attorney regarding Lewis guardianship
11/4/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete write offs/provide to management team for review
11/14/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Call with Crystal Thomas
11/11/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide SLF census to Shawn
11/14/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Richter regarding Spring River statements
11/12/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly Revenue Cycle meeting
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide information to Shawn
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review Medicaid Pending cases from MDRs update
11/14/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crystal Thomas
11/12/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Lewis Memorial Business Office Manager
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Monthly Richter review meeting
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crystal Thomas
11/11/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Crystal Thomas
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Tara Chandler
11/15/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Lewis Memorial regarding triple check status
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Prep for Lewis AR review meeting
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	CHI weekly organization team meeting
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Crystal Thomas
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Lewis Memorial Business Office Manager
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Crystal Thomas
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	SHH monthly review meeting
11/18/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Crystal Thomas
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Lewis AR review meeting
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Lewis aging notes
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Meeting with Kenna Hudson
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Pharmacy AR call
11/21/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow up on pharmacy outstanding items
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Richter
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Mary Fundora at Richter
11/20/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update meeting invites with Crystal Thomas
11/22/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Lewis Medicaid Pending review call
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Weekly Revenue Cycle team meeting
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update meeting invites due to holiday
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Weekly CHI group update call
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Create October cash collections file
11/18/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Clear PCC dashboard
11/19/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Create October cash collections file
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Download/provide SLF census to Shawn
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Yard training with Tara Chandler
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Spring River
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crystal Thomas
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Lewis Memorial Business Office Manager
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Weekly CHI Admin meeting
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Tara Chandler
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Adjust credit in PCC for Lewis
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Washington SLF AR review call
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Spring River Business Office Manager
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Weekly Revenue Cycle team meeting
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete Richter smart sheet action items
11/26/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review travel options to Lewis
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Update cash collections tracking log
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Post additional write offs for Lewis in PCC
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Yardi account access
11/25/2024	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Approve/post write offs for Lewis Memorial
11/5/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	0.8	675	540	call with Z Rowe, et al to review & comment on draft waterfall
11/7/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	0.7	675	472.5	review with A Poff the bidders matrix for upcoming 363 auction
11/8/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	1	675	675	follow-up call with A Poff the bidders matrix for upcoming 363 auction
11/12/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	5	675	3375	participate in portion of auction

11/15/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	0.5	675	337.5	participate in auction debrief
11/15/2024	Derek Pierce	1128	Christian Horizons (Phase 2 CRO)	0.2	675	135	review correspondence from Debtor's counsel & broker bidders matrix
11/1/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.5	375	187.5	Cash Update Call
11/5/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.7	375	262.5	Cash Update Call
11/6/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.4	375	1275	Cash Flow
11/4/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.2	375	1200	Cash Flow
11/14/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.7	375	1387.5	Cash Flow
11/1/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.2	375	1200	Cash Flow
11/15/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.6	375	225	Cash Update Call
11/21/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.7	375	1387.5	Cash Flow
11/20/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.5	375	1312.5	MOR Update
11/20/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.8	375	300	Cash Update Call
11/20/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.9	375	337.5	MOR Update
11/18/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.8	375	1425	Cash Flow
11/26/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	0.8	375	300	Cash Update Call
11/25/2024	Josh Phillips	1129	Christian Horizons (Phase 2 BK Prep)	3.3	375	1237.5	Cash Flow
11/5/2024	Kim Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Call with S Oconner on CHI plans
11/4/2024	Kim Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Call with S Oconner on CHI plans
11/6/2024	Kim Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Call with Krista at Hoosier
11/4/2024	Lauren Douglas	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	professional fee recon inquiry
11/21/2024	Lauren Douglas	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	work on support for monthly operating report
11/21/2024	Lauren Douglas	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	update support for monthly operating report
11/21/2024	Lauren Douglas	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	work on monthly operating report
11/21/2024	Lauren Douglas	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	call with Z. Rowe re: monthly operating report
11/1/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	Correspondence follow up and CRO Duties
11/1/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.9	550	495	Review of CF Detail, update analysis, run census reports and CRO Duties
11/1/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Clinical reimbursement conference with consultant and follow up
11/1/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Update CF analysis, review cash collections and CRO Duties
11/1/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Claims update with CHI/KCC/HMP/Dentons
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with Dentons/CHI/CRO Duties
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Conference with K.Vermilyea and discuss visits/CRO Duties
11/7/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference on sale with DOJ and Dentons
11/5/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Reimbursement and regulatory update with K.Vermilyea
11/5/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with B.Brandle
11/5/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	HMP Waterfall review
11/5/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Internal BK Update conference with CHI/Dentons/HMP/Ziegler
11/5/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Conference with CHI/Ziegler/HMP/Potential SLF Buyer
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Conference with K.Hudson and follow up on Dentons request
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Review of contract, CRO Duties
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Follow up on MDS concerns and CRO Duties
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Internal BK Update conference with CHI/Dentons/HMP/Ziegler
11/6/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	MCV Sale Hearing
11/4/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	MDS Consultant review and schedule with B.Brandt/Call with K.Garrison
11/7/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Internal BK Update conference with CHI/Dentons/HMP/Ziegler
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	Conference with CHI/Ziegler/HMP/HUD/Lument
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1.5	550	825	CRO Duties/Review and analyze auction bids and docs
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Conference on current bids with CHI/Dentons/RJ/Ziegler/HMP
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with Ziegler/HMP/Province - review of current bids
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1.5	550	825	CRO Duties/Chicago meetings/Travel to BNA
11/12/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	10.5	550	5775	Auction in CHI
11/11/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Meeting with CHI/Ziegler
11/11/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	2	550	1100	CRO Duties/Prep for MCV Auction/Travel to Auction
11/11/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	2	550	1100	CRO Duties/Prep for MCV Auction/Travel to Auction
11/11/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1.3	550	715	CRO Duties/Prep for MCV Auction/Travel to Auction
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Internal BK Update with CHI/Ziegler/Dentons/KCC/HMP
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Internal leadership conference with HMP/CHI
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Conference with K.Garrison
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1.5	550	825	Travel from STL to BNA
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	3.2	550	1760	Sale Hearing in STL/Travel to STL
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	CRO Duties/call with ICIMS/Call with Skill Survey/Travel to court hearing
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	sale hearing update with Dentons/UCC/DOJ/HUD
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Sale hearing update with CHI/Dentons/Ziegler/HMP/Mintz
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1	550	550	CHI Board Meeting
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	CHI Cash call with HMP/CHI
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	Sale hearing update with CHI/Dentons/Ziegler/HMP/Mintz
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Travel to Dentons for hearing
11/15/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1.3	550	715	CRO Duties/Analyze bids and waterfall projection/review of documents for transition
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Conference with Mintz/Ziegler/Dentons/HMP
11/13/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Review/Edit board deck slides for board meeting
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Sale hearing update with CHI/Dentons/Ziegler/HMP
11/14/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Conference with Ziegler/Mintz/Dentons/HMP/Buyer
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with ATT
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Conference with B.Shepherd
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Review updated sealed bids, coordinate with CHI on repairs,CRO Duties
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Consultation parties call on buyer
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on monthly financial reporting, analyze pro fee schedule, CRO Duties
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	CRO Duties and follow up with K.Garrison
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Work on ATT concern and review proposals for phone service
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Internal BK Call
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on MOR, review of forms and submit for filing
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Review ATT Contract/follow up with community rep/CRO Duties
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Review correspondence with Dentons/Follow up on MOR edits/questions
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Conference with ATT on new proposal to cut landline expenses
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Cash flow conference with HMP/RJ
11/21/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Internal MOR and cash flow call
11/22/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	correspondence with CHI, Review contract proposals, CRO Duties
11/22/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	2.9	550	1595	Court Hearing on sale
11/22/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.1	550	55	Review contract labor invoices
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	CRO Duties, follow up with K.Garrison
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Internal BK Update with CHI/Dentons/HMP
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with UCC/Lument/Dentons/Ziegler/HMP
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	CRO Duties/Review of APAs/Conference with CHI Leadership
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Conference on sale etc with Ziegler, Mint,RJ,Dentons, HMP
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	CRO Duties/Review of APAs/Follow up on vendor concern
11/18/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	Conference with UCC/Lument/Dentons/Ziegler/HMP
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Review of Ziegler Declaration for Sale Order
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Research for declaration
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on MOR/Analyze and review emails/CRO Duties
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Analyze census reports/bid summary/CRO Duties
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Internal BK Update with CHI/Dentons/HMP/Ziegler
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Conference with CHI/Verizon Concerns and CRO Duties
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Internal conference with CHI Leadership
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	CRO Duties/follow up on cash flow and work on MOR
11/19/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Conference with HMP/Dentons/Ziegler/Mintz
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	Conference with D.Sosne and K.Hudson on pharmacy/50369 claim
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Consultation parties call on buyer
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	CHI Cash update with CHI/HMP
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	CRO Duties, review of APAs, work on MOR
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Internal call with CHI Leadership and HMP
11/20/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Review APAs, work on schedule updates, conference with vendor, CRO Duties
11/26/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Edits to PCO Order/Windowdown call with CHI and CRO Duties
11/26/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Cash update call with CHI/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Conference with CHI/BEH/Ziegler/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Internal update with Dentons/HMP/CHI/Ziegler
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Conference with CHI/Cardon/Ziegler/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Finalize PCO edits and follow up with CHI
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with CHI/CASA/Ziegler/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Work on PCO Self Report
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Arcadia call with CHI/Ziegler/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on PCO Self Report
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Conference with CHI/HMP/Keystone/Casa
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on PCO Self Report
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Internal call with CHI/HMP
11/25/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Review of contracts, correspondence with CHI/UCC, CRO Duties
11/26/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with K.Garrison
11/26/2024	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.1	550	55	Conference with K.Bertram

11/26/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Internal BK call with CHI/HMP/Dentons/Ziegler/KCC
11/29/2024	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Work on analysis of cash flow and weekly CF reports/CRO Duties
11/1/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Pro Fees schedule and communicate changes
11/5/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.1	550	605 Cash Call Update
11/5/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Waterfall Analysis
11/5/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Call with HMP team on Waterfall Analysis
11/5/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Waterfall Analysis
11/8/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Call with Lument and advisors on SLF bids
11/9/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Respond to emails re: budget
11/7/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with UCC Advisors
11/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Waterfall Analysis
11/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Waterfall Analysis
11/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Waterfall Analysis
11/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Waterfall Analysis
11/4/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Daily BK Call
11/5/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Waterfall Analysis & respond to fee discrepancy for local counsel
11/7/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Research Pro Fees Budget
11/13/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Waterfall
11/11/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Invoice preparation for monthly compensation report
11/14/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Waterfall
11/14/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	2.3	550	1265 Waterfall
11/14/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Waterfall
11/15/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Cash and Waterfall Call
11/15/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Advisor Call follow up to Auction
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Respond to questions on MOR
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call with Raymond James
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Province
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 MOR
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily BK Call
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MOR
11/20/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Walk through MOR with J. Phillips
11/20/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash call
11/20/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 MOR
11/21/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.5	550	825 MOR
11/26/2024	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Cash call prep and call

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

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
11/30/2024	Divvy	Meals	6.44	8TH & ROAST CC-D1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Parking & Tolls	30	MNAA PARKING 20231128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Meals	24	TST* ROOSTER - CLAYTON1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Meals	65	BLUE NOTE STL1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Train, Taxi & Rideshare	33.56	UBER *TRIP1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Train, Taxi & Rideshare	41.44	UBER *TRIP1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Train, Taxi & Rideshare	53.96	UBER *TRIP1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Lodging	1115.92	HILTON GARDEN INN1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Meals	53	PY *FARM2AIR- ORD TEMP KI1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Operational Expenses	75.55	FSP*FLIGHT PARK VALET AIR1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Train, Taxi & Rideshare	69	UBER *TRIP1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Meals	21.84	STARBUCKS STORE 02261128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Meals	27	TST* 400 DEGREE HOT CHICK1128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Airfare	611.97	SOUTHWES 52625780493801128-Christian Horizons (Phase 2 CRO)
11/30/2024	Divvy	Parking & Tolls	1	ETOLLBGT U7912034201128-Christian Horizons (Phase 2 CRO)
11/26/2024	Austin Poff	Parking & Tolls	90	Nashville International
11/26/2024	Austin Poff	Meals	9.38	Barista Parlor
11/1/2024	Kim Vermilyea	Mileage	35.96	62 mi @ \$0.58 / mi
11/1/2024	Kim Vermilyea	Mileage	35.96	62 mi @ \$0.58 / mi
Total Expenses			2,400.98	