

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
MARCH 1, 2025 THROUGH AND INCLUDING MARCH 31, 2025**

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].



2442473250410000000000001

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 March 1, 2025 through and including March 31, 2025, 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: April 10, 2025
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

April 10, 2025

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

RE: Invoice for time & materials through March 31, 2025

Invoice #102845

Professional	Title	Hours	Rate	Total
Shawn O'Conner	Managing Director	53.2	\$550	29,260.00
Zachary Rowe	Managing Director	9.6	\$550	5,280.00
Cameran Jordan	Senior Director	56.0	\$500	28,000.00
Daniel Thompson	Senior Director	39.8	\$500	19,900.00
Austin Poff	Senior Director	45.3	\$500	22,650.00
Barbara Shepard	Senior Director	0.8	\$500	400.00
Steve Vermilyea	Director	44.1	\$450	19,845.00
Josh Phillips	Senior Associate	12.1	\$375	4,537.50
Taylor Thorington	Senior Associate	0.3	\$375	112.50
Amy Thompson	Senior Associate	3.1	\$375	1,162.50
Priscilla Smith	Associate	0.5	\$300	150.00
Polly Moss	Associate	11.5	\$300	3,450.00
Professional Fees Total		276.3		\$ 134,747.50
Out of Pocket Expenses				2,504.58
Total Due				\$ 137,252.08

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
3/4/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	0.6	375	225	Discharge Spring River residents
3/5/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	375	187.5	Spring River residents discharge
3/31/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	2	375	750	Discharge residents from Crown Point
3/5/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with D. Thompson (HMP) regarding refunds
3/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with Z. Rowe (HMP), K. Jordan (HMP), S. O'Conner (HMP) regarding waterfalls
3/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Confer with C. Jordan (HMP), S. O'Conner (HMP), K. Hudson (CHI) regarding contracts
3/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Contract analysis
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Review cash activity through March 1
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop weekly spenddown report for accounts payable
3/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Confer with HMP, Dentons, Ziegler regarding workplan, contracts, remaining assets
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with D. Thompson (HMP) regarding refunds
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Develop budget-to-actual reports through March 1
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Analyze financial information
3/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Analyze financial information
3/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Analyze financial information
3/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Confer with Caring Communities regarding insurance
3/14/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze database information
3/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Confer with C. Jordan (HMP), Z. Rowe (HMP) regarding waterfall
3/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
3/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
3/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Develop budget-to-actual reports through March 8
3/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review contracts
3/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with Z. Rowe (HMP), J. Phillips (HMP), K. Hudson (CHI) regarding cash position
3/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Analyze financial information
3/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Analyze database information
3/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop spenddown report
3/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Analyze cash activity through March 8
3/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Analyze financial information
3/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review, analyze, reply to questions from Province
3/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with CHI, HMP, Dentons regarding remnant assets
3/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Analyze cash activity through March 15
3/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze professional fee invoices
3/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop weekly spenddown report
3/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with Z. Rowe (HMP), S. O'Conner (HMP), K. Hudson (CHI), J. Phillips (HMP) regarding financials
3/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Analyze financial information
3/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Develop budget-to-actual report through March 15
3/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Workplan discussions and analysis with HMP, Dentons, Summers, Verita, CHI
3/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with H. Thompson (Province), S. O'Conner (HMP) regarding weekly update
3/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Analyze financial information
3/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with C. Jordan (HMP) regarding waterfall
3/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Analyze financial information
3/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Workplan discussions and analysis
3/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Analyze financial information
3/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze database information
3/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Analyze cash activity through March 22
3/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Attend remnant asset call
3/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Compile files for IHDA due diligence request
3/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend call with H. Thompson (Province), S. O'Conner (HMP)
3/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop reports
3/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Compile files for IHDA due diligence request
3/26/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop budget-to-actual reports through March 22
3/26/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Compile files for IHDA due diligence request
3/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Develop reports
3/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review January Waterfall
3/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Confer with Z. Rowe (HMP) re January Waterfall
3/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Prepare waterfall
3/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review January Waterfall
3/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Review contracts
3/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review contracts
3/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Review remnant assets and waterfall
3/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend call with Z. Rowe, S. O'Conner, and A. Poff (HMP) re waterfall
3/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review waterfall comments for January
3/7/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Review closing statements
3/6/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review remnant assets and waterfall
3/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare waterfall analysis
3/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Prepare waterfall analysis
3/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Review contracts with S. O'Conner, A. Poff (HMP), K. Hudson (CHI)
3/12/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review February MOR
3/12/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review February MOR
3/11/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review Waterfall
3/11/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review February MOR
3/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Prepare January waterfall analysis
3/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Prepare January waterfall analysis
3/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend remnant asset discussion
3/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review January waterfall with Z. Rowe (HMP)
3/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare January waterfall analysis
3/14/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare February MOR
3/14/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Discuss changes to waterfall with Z. Rowe (HMP)
3/14/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare revised waterfall
3/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend waterfall review call with Z. Rowe and A. Poff (HMP)
3/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Prepare updated waterfall analysis
3/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare February MOR
3/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.9	500	1450	Prepare updated waterfall and review claims
3/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Discuss waterfall changes with A. Poff (HMP)
3/17/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review waterfall comments and filing
3/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review attorney's comments re waterfall
3/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Confer with Z. Rowe (HMP) re waterfall
3/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review Pharmacy contracts and vendors
3/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review Pharmacy contracts and vendors
3/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review waterfall comments and filing
3/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review waterfall comments and filing
3/17/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Prepare disbursements summary for MOR
3/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review MOR disbursements
3/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Reconcile admin claims to satisfaction exhibit
3/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Prepare updated waterfall and review claims
3/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Prepare updated waterfall and review claims
3/24/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review MOR Disbursements
3/24/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review waterfall and February MOR disbursements
3/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Discuss MOR with Z. Rowe (HMP)
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare MOR form for filing
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Prepare February MOR
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with Z. Rowe (HMP) re MOR
3/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare MOR docs for filing
3/24/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with Z. Rowe (HMP) re Waterfall
3/25/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Attend BC call
3/25/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare February MOR
3/25/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Review outstanding claims
3/25/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Prepare February MOR
3/26/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Prepare February MOR
3/26/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare February MOR
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Prepare February MOR
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Prepare February MOR
3/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Prepare February MOR
3/31/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Review Feb MOR and Closing statements
3/31/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Update waterfall analysis
3/31/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Update waterfall analysis
3/31/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Update waterfall analysis
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Assist TCV vendor
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Kenna
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up to Cardon regarding billing
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Medicaid approval for Lewis Memorial
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete month end close items
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Polly to complete cash deposit
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Kenna
3/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Jennifer Seibert

3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Invoalson
3/7/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete month end close items
3/7/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with TCV Executive Director
3/7/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from family member at TCV
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review Richter adjustment spreadsheet
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Return calls to multiple families at Hickory Point
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Polly to clarify cash deposit checks
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lisa Bitner
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from family member at Hickory Point
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Polly with deposits
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update CHI deposit log
3/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point family member
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Richter follow up items
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Austin Poff regarding refund process
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Phone call from Hickory Point family member
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Review outstanding refunds due per Shawn request
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Amy with Spring River discharges
3/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update with Turning Point/Richter
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Risen Son BOM
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correct Crown Point census errors
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit help tickets
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly call with Crystal Thomas
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Kenna
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter on outstanding items
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly meeting with Austin Poff
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Attorney office regarding TCV resident
3/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete final Spring River discharges in PCC
3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Crystal Thomas
3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Risen Son BOM
3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with Richter on month end items
3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Conversation with Richter team regarding billing status
3/6/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up to Chapters regarding billing
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Post Hickory Point refunds in PCC
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point family member
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Tyler Brady at Chapters
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Crystal Thomas
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update invites for Crystal Thomas
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with 2 Hickory Point family members
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up on CHI month end close items
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Polly Moss to assist with deposit
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Polly Moss to assist with deposit
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Aegis regarding therapy imports
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow ups with Crystal Thomas
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Lisa Bitner with pharmacy aging
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Upload deposit details
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Hoosier month end close items
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
3/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crown Point BOM
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Conversation with Risen Son regarding triple check
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter on close items
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Risen Son Business Office Manager
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with SNFs regarding refund requests
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	50 Call from Lewis Memorial Business Office Manager
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Calculate Risen Son revenue breakout
3/9/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Complete Hickory Point refunds
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Follow up on month end close items
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Crystal Thomas
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide refunds to AP
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Kenna Hudson
3/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete month end close items
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Crown Point Business Office Manager
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point family member
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload cash deposit to sharefile
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Risen Son Business Office Manager
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crown Point BOM
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload Lewis documentation to SharePoint
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide information to Chapters
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly call with Crystal Thomas
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up task requests to Kenna Hudson
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete revenue reconciliations for Kenna Hudson
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson to request revenue breakout
3/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide revenue pro-rations to Kenna Hudson
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Hoosier therapy import file
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from TCV family members
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide billing information to Richter
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Calls from Hickory Point family members
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Risen Son MRR triple check meeting
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Process/post refund for Hickory Point
3/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide information to Richter for Hoosier
3/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update Hoosier census for month end
3/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up on Lewis assessments with Arcadia
3/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete refund request for Lewis Memorial
3/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Chapters CFO
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review Indemnity file for meeting
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Lisa Bitner
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Kenna Hudson
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit Keystone support ticket
3/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Decatur Ortho for Hickory Point
3/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Hickory Point Business Office Manager
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 CHI monthly management review letter with Richter
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Crown Point Medicaid Pending review with Medicaid Done Right
3/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow ups to Richter regarding billing
3/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assist Risen Son with Triple check prep
3/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update statements per Richter request
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correspondence with Crystal Thomas
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review current payments for new co per A. Poff request
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Spring River family member regarding refund
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Medicaid Done Right
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Call with Kim G
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Risen Son triple check meeting
3/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Code David Luben invoice for AP
3/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Chapters
3/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Lewis regarding Medi admits
3/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete Spring River PCC discharges
3/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Risen Son Business Office Manager
3/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly call with Kenna Hudson
3/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download PCC census reports for Shawn/Kenna
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review scanned mail items
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow ups to Hoosier and Crown Point regarding triple check
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Create Keystone support ticket for Risen Son
3/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Richter regarding Lewis assessments
3/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Meeting with Richter regarding indemnity file
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point Business Office Manager
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Weekly call with Crystal Thomas
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crown Point Business Office Manager
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide requested information to Crown Point
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow ups with Richter
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit Keystone support tickets
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Kenna Hudson
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Chapters regarding Risen Son
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Upload deposits to Sharefile
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide Risen Son Ubs to Chapters CFO

3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Research refunds for Hickory Point request
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide Kenna with Hooiser deposits
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Monthly pharmacy collection calls
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Research account question for Hooiser
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Submit support ticket to Palmetto
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Indemnity meeting with Richter
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download statements per Hooiser BOM request
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Lewis MCR follow ups to Richter
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Save UHC remittances to Sharefile
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Risen Son statements
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide remittances to Richter
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review Wabash requests
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Review Mary F. no claim left behind and provide follow ups
3/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Lewis Memorial meeting with Medicaid Done Right
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update return statement addresses for Hickory Point
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update return statement addresses for Lewis Memorial
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Multiple correspondences with Crystal Thomas
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review Mary F indemnity file updates
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Risen Son regarding collection/payment questions
3/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Adrienne at Richter
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Return phone calls to multiple CHI family members regarding statement questions
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Kenna Hudson
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Review statements generated by Richter
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow ups with Crystal Thomas
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review statements generated by Richter
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review due to from transfer requests from Crystal Thomas
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide Kenna with Hooiser deposits
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide Cardon with billing information
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Richter regarding statements
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update Crown Point Medicaid approvals for billing
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Upload lab invoices for Hickory Point
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correct claim for Hooiser
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update Lewis statements
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Lewis statements
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update Lewis statements
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update notes for call with Kenna
3/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Weekly meeting with Kenna Hudson
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload Wabash Medicaid remittances
3/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Lewis Memorial Business Office Manager
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Landa Strickland at Richter
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Sign MDS assessments for Lewis
3/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Add authorization codes for Hooiser to rebill claims
3/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 Complete Hooiser Christian Village discharges from PCC
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Risen Son Business Office Manager
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete follow ups with Crystal Thomas
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Return calls from CHI family members
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Kenna/Crystal regarding Hooiser discharges
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update discharges for Crown Point
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Keystone help ticket
3/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assist Richter with misc. billing questions
3/3/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.4	375	900 Cash Flow
3/10/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.3	375	862.5 Cash Flow
3/20/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.7	375	262.5 MOR Update
3/17/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.5	375	937.5 Cash Flow
3/24/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.3	375	862.5 MOR update
3/24/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.9	375	712.5 Cash flow
3/7/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 emails w/Kenna & Bonnie re:mail
3/7/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Call w/Dthompson re: checks
3/6/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	2	300	600 check deposits
3/3/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Check deposits
3/3/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Call w/Dthompson re: checks
3/14/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Dividing mail for CHI
3/14/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Depositing checks
3/11/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Depositing checks
3/11/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.5	300	450 Mail scanning/emailing/etc
3/12/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Call w/Kenna re:checks,mail
3/11/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Call w/Dthompson re: checks
3/10/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 CHI invoice correction
3/10/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.2	300	360 CHI Invoice
3/20/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 check deposits/scans/emails
3/18/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 scanning documents/emailing
3/18/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 depositing checks
3/17/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 mail/check/etc discussion
3/17/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 CHI mail separation
3/26/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 mail sorting/scanning/etc
3/24/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.4	300	420 mail sorting/scanning/etc
3/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Scan incoming accounts payable; send to S.O'Conner
3/26/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Scan incoming mail accounts payable, upload to SharePoint, email to S.O'Conner
3/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, work with debtor vendors and case administration
3/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review and edit to motion for records retention
3/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of DIP Agreement and extension
3/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with debtor, CRO Duties
3/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review pleading and bank information - CRO Duties
3/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK update with Dentons/Ziegler/CHI/HMP
3/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 IT transition and conference with PC Connection - CRO Duties
3/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Communication with debtor, review of invoices for AP and CRO Duties
3/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on CASA transition and follow up items with buyer
3/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with debtor, follow up on windown and CRO Duties
3/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and budget to actual reporting
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with K.Hudson
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CRO Duties, work with debtor vendors and case administration
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 PLGL Update with OCP on Rissen Son
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Waterfall and windown strategy
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Respond to emails and follow up on windown
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CRO Duties, work with debtor vendors and case administration
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review pharmacy APA
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of DIP Order, follow up on transactions and invoice review for IT
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1.5	550	825 Contract rejection analysis and conference
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Transaction conference with MCV/Dentons/CTT
3/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy APA and review of settlement/documents
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on closing documents for Carmi
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 work on contract rejection review and analysis
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK update with Dentons/Ziegler/CHI/HMP
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with Caring Communities
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with MCV home office
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on Pharmacy APA and due diligence
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with Caring Communities
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CRO Duties, work with debtor vendors and case administration
3/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with Ziegler
3/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy Transition conference and CRO Duties
3/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on separation status and CRO Duties
3/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with CHI Team on transition
3/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with vendor on service contracts and CRO Duties
3/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review copier leases and follow up ops with pharmacy
3/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on bank signature changes and CRO Duties
3/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties and correspondence with debtor
3/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, follow up on insurance and correspondence with debtor
3/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy transition call and work with buyer
3/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy transition call and work with buyer
3/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of vendor contract rejection and research for record retention
3/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Analysis of rent roll and IHDA audit
3/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, follow up on insurance and closing statements
3/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review Pharmacy APA redline
3/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on contract review, insurance and CRO Duties

3/11/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	MCV Internal BK update
3/11/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Update call with K.Hudson
3/10/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Review NDA, Correspondence with debtor, PLGL application, CRO Duties
3/10/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Work on bank documents and CRO Duties
3/10/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Review question and emails from UCC
3/10/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on PLGL insurance coverage and renewals
3/10/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	IT Discussion, Microsoft renewals, professional fee review, CRO Duties
3/14/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Correspondence with debtor, work on winddown, CRO Duties
3/14/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	CF Analysis Report and bank account changes- CRO Duties
3/14/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Update conference with K.Hudson
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Research and claims analysis
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Claims call with B.Shepard
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.6	550	330	IT transition conference
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Claims analysis, vendor communication and CRO Duties
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Pharmacy Transition Conference
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with K.Hudson
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	CRO Duties, review CF
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on insurance apps and debtor correspondence
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Cash call with HMP/MCV
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.9	550	495	Work with pharmacy/AP, Controller on contracts and schedules review
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with Dentons re records retention and iron mountain
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	CRO Duties/Debtor communication
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Review 503(b)(9) claim re GFS and research
3/18/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with vendor and follow up
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Work on vendor follow up, debtor communication and CRO Duties
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Debtor communication, waterfall review, CRO Duties
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Review correspondence and updated motions for filing
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	K.Hudson conference
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Follow up with debtor on outstanding items and CRO Duties
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Work on pharmacy transaction/claims/CRO Duties
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Work on DIP Certificate and budget review
3/17/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Review of court filing for upcoming hearing
3/16/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Waterfall analysis and CRO Duties
3/21/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Communication with debtor, CF Analysis and CRO Duties
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Correspondence with Debtor and CRO Duties
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Call with access records on record storage and retention
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	UCC Conference update
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Work on record retention notices and CRO Duties
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Keystone conference on IT Transition
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	MCV Standing advisor BK Conference
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Richter MCV indemnity conference
3/19/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Debtor correspondence and CRO Duties
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Work on claims, vendor settlement, contract review, CRO Duties
3/20/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Update with K.Hudson, correspondence with buyers and CRO Duties
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Review of claims and CRO Duties
3/25/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Review waterfall, communication with debtor and
3/25/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Internal BK Conference with Counsel/Advisors
3/25/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Work on pharmacy transition, correspondence with debtor and CRO Duties
3/26/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Court Hearing on orders/claims objections
3/25/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Follow up on claims, review bank details, CRO Duties
3/25/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Correspondence with Debtor and follow up items
3/26/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.1	550	55	Correspondence with debtor and CRO Duties
3/26/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Reconcile and analyze invoices/AP for vendors/debtor
3/26/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Conference with cable and utility provider
3/26/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Update with Richter and MCV on billing
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Correspondence with debtor, PCO Self report and CRO Duties
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Correspondence with Debtor, follow up on IT and subscriptions/CRO Duties
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Work on PCO Self report
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Internal BK Conference with Counsel/Advisors
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.7	550	385	Work on PCO Self report and IT transition conference
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	UCC Conference
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	PCO Self report
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	PCO Self report
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	PCO Self report
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Review of procure advantage documents and follow up
3/27/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Correspondence with debtor and CRO Duties
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	PCO Self report
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Insurance update call
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	CF Analysis review
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.8	550	440	Conference with Dentons/HMP/MCV on remnants buyer
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	CF Analysis/Correspondence with debtor and CRO Duties
3/28/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Review of MOR and insurance conference
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Correspondence with debtor, financial package, CRO Duties
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Work on IT transition, records concerns and CRO Duties
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Follow up on outstanding items and PCO conversions
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Records retention conference and claims with B.Shepard and K.Hudson
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Review escrow release and CRO Duties
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	work on prorations with buyer
3/24/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Call with Pharmacy on operations and PLGL application
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.4	550	220	Correspondence with debtor and counsel, claims analysis and CRO Duties
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	MOR review and responses to debtors counsel for filing
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	MOR Review for submission
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Call with propel on insurance
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Follow up on records retention and CRO Duties
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Correspondence with Debtor and review of claims
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.1	550	55	Insurance follow up with broker
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	MOR Review and updates for Debtor counsel
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Responses to debtor counsel and UST
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	Correspondence with debtor, buyers, counsel and CRO Duties
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	Call with Arcadia and follow up on records request
3/31/2025	Shawn O'Conner	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Work on wells Fargo claim and copiers
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Shawn email on Turning Point Agreement
3/28/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review emails from Kenna and Shawn
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Shawn email on Turning Point Agreement
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Meeting with Shawn and Kenna Re: Iron Mountain and 457
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Prepare email to Shawn re: Turning Point Agreement
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Meeting with Shawn and Kenna Re: Iron Mountain and 457
3/24/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Meeting with Shawn and Kenna Re: Iron Mountain and 457
3/28/2025	Barbara Shepard	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review emails from Kenna and Shawn and respond
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	park and go through security
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1.5	450	675	waiting for flight
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	2.8	450	1260	flight to Chicago
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.4	450	180	deboarding get rental car
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1	450	450	travel to hotel
3/4/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to community
3/4/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/3/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1	450	450	travel to tpa
3/4/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	4	450	1800	working on poc
3/4/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to hotel
3/5/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to community
3/5/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/5/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/5/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/5/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to hotel
3/6/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to community
3/6/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/6/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/6/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	2	450	900	working on poc
3/6/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to hotel
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.3	450	135	travel to community
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	3	450	1350	working on poc
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1	450	450	working on poc
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1	450	450	travel to airport
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	return rental security
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	1	450	450	waiting for flight
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	boarding flight
3/7/2025	Steve Vermilyea	1128	Christian Horizons (Phase 2 CRO)	2.8	450	1260	flight to Chicago

3/7/2025 Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1	450	450 travel home
3/14/2025 Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	0.3	375	112.5 Analyze CHI survey activity spreadsheet
3/3/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.4	550	770 Waterfall analysis & call with HMP team on update
3/13/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Call to discuss waterfall with C. Jordan and A. Poff
3/12/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with D. Thompson
3/12/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Cash Call
3/10/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review and discuss waterfall with C. Jordan
3/10/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnant Asset Discussion
3/13/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Weekly BK Call
3/13/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review pharmacy spend and send to buyer
3/14/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Revise waterfall, review with C. Jordan, send to group
3/11/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Waterfall review; send to Denton's
3/11/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Update call with counsel and team; follow up
3/10/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review invoice for HMP; review cash balance
3/18/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Discuss waterfall
3/20/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BK Call
3/19/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Cash call
3/24/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Waterfall and MOR discussion with C. Jordan
3/25/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Daily BK call and follow up with C. Jordan
3/27/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Discuss MOR and waterfall with C. Jordan
3/28/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review MOR

Out of Pocket Expenses

HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
3/31/2025	Divvy	Operational Expenses	152.24	UPS1128-Christian Horizons (Phase 2 CRO)
3/17/2025	Steve Vermilyea	Parking & Tolls	134	Tampa International Terminal Garage
3/17/2025	Steve Vermilyea	Meals	35.87	SSP America
3/17/2025	Steve Vermilyea	Rental Car	73.25	BP
3/17/2025	Steve Vermilyea	Mileage	35.96	62 mi @ \$0.58 / mi
3/17/2025	Steve Vermilyea	Meals	40.31	Hooters
3/17/2025	Steve Vermilyea	Meals	11.87	Wendy's
3/17/2025	Steve Vermilyea	Meals	11.97	McDonald's
3/17/2025	Steve Vermilyea	Meals	15.63	White Castle
3/17/2025	Steve Vermilyea	Lodging	429.48	Residence Inn
3/17/2025	Steve Vermilyea	Meals	11.01	Wendy's
3/17/2025	Steve Vermilyea	Meals	22.58	Bavaro Pizza
3/17/2025	Steve Vermilyea	Rental Car	327.33	Enterprise
3/17/2025	Steve Vermilyea	Rental Car	19.33	Shell
3/17/2025	Steve Vermilyea	Rental Car	367.47	Enterprise
3/17/2025	Steve Vermilyea	Meals	25.99	R.J. Grunts
3/17/2025	Steve Vermilyea	Mileage	35.96	62 mi @ \$0.58 / mi
3/17/2025	Steve Vermilyea	Lodging	441.75	Fairfield by Marriott
3/17/2025	Steve Vermilyea	Parking & Tolls	140	Tampa International Terminal Garage
3/17/2025	Steve Vermilyea	Rental Car	4.27	Enterprise
3/17/2025	Steve Vermilyea	Meals	7.3	Speedway
3/17/2025	Steve Vermilyea	Meals	14.5	Steak N Shake
3/17/2025	Steve Vermilyea	Rental Car	33.01	Speedway
3/17/2025	Steve Vermilyea	Meals	38.13	Jersey Mike's Subs
3/17/2025	Steve Vermilyea	Meals	10.97	Chick-fil-A
3/17/2025	Steve Vermilyea	Meals	13.63	White Castle
3/17/2025	Steve Vermilyea	Meals	9.78	Speedway
3/17/2025	Steve Vermilyea	Meals	10.05	Sonic
3/17/2025	Steve Vermilyea	Meals	14.08	Stellar Bay
3/17/2025	Steve Vermilyea	Parking & Tolls	7.8	Chicago Skyway Toll Bridge
3/17/2025	Steve Vermilyea	Meals	9.06	Burger King
Total			2,504.58	