

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
APRIL 1, 2025 THROUGH AND INCLUDING APRIL 30, 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].



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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 April 1, 2025 through and including April 30, 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.

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Dated: May 13, 2025
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

 Healthcare Management Partners
Listen • Evaluate • Implement

May 7, 2025

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

RE: Invoice for time & materials through April 30, 2025

Invoice #102884

Professional	Title	Hours	Rate	Total
Shawn O'Conner	Managing Director	44.6	\$550	24,530.00
Zachary Rowe	Managing Director	8.0	\$550	4,400.00
Daniel Evans	Managing Director	0.5	\$550	275.00
Cameran Jordan	Senior Director	34.1	\$500	17,050.00
Daniel Thompson	Senior Director	29.9	\$500	14,950.00
Austin Poff	Senior Director	35.0	\$500	17,500.00
Rita Kriss	Senior Director	0.4	\$500	200.00
Akeem Ogle	Director	0.5	\$450	225.00
Josh Phillips	Senior Associate	11.5	\$375	4,312.50
Priscilla Smith	Associate	0.5	\$300	150.00
Polly Moss	Associate	9.0	\$300	2,700.00
Professional Fees Total		174.0		\$ 86,292.50
<i>Out of Pocket Expenses</i>				-
Total Due				\$ 86,292.50

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 Amoun	Notes
4/9/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	AWS migration call
4/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
4/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend update call with CHI, HMP, Dentons, Summers, and Verita
4/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review cash activity, projections
4/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review professional payments
4/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with C. Jordan (HMP), Z. Rowe (HMP) regarding waterfall
4/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through March 30
4/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review cash projections
4/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Confer with K. Hudson (CHI), Z. Rowe (HMP), S. O'Conner (HMP), C. Jordan (HMP) regarding remaining cash needs
4/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
4/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop weekly spenddown report
4/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Review cash activity through March 30
4/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
4/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
4/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review UST fees, restructuring fee budgets
4/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review ordinary course professional payments
4/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Analyze financial information
4/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with H. Thompson (Province), S. O'Conner (HMP) regarding remnants, waterfall
4/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend update call with CHI, HMP, Dentons, Verita, Ziegler
4/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with C. Jordan (HMP), Z. Rowe (HMP), S. O'Conner (HMP) regarding waterfall
4/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Review cash activity through April 5
4/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Develop weekly spenddown report
4/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Develop budget-to-actual reports
4/9/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
4/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Develop extended cash projections through July
4/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Revise cash projections
4/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
4/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with H. Thompson (Province), S. O'Conner (HMP) regarding remnants
4/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with K. Hudson (CHI), S. O'Conner (HMP), Z. Rowe (HMP), C. Jordan (HMP), J. Phillips (HMP) regarding remnant offers
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with K. Hudson (CHI), S. Waltke (CHI), J. Phillips (HMP) regarding financial packet
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Workplan discussions and analysis
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Develop professional fee payment schedule
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Develop budget-to-actual reports
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop spenddown report
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Review cash activity through April 12
4/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Revise cash projections
4/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Develop budget-to-actual reports through April 19
4/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Review cash activity through April 19
4/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Workplan discussions and analysis
4/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with K. Hudson (CHI), S. O'Conner (HMP), C. Jordan (HMP), J. Phillips (HMP) regarding waterfall, MOR, cash position
4/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
4/29/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash activity through April 27
4/29/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash activity through April 27
4/29/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Develop extended cash projections
4/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Analyze database information
4/29/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Workplan discussions and analysis
4/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Analyze U.S. Trustee schedules, disbursements
4/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Develop budget-to-actual reports through April 27
4/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with Z. Rowe (HMP), S. O'Conner (HMP), K. Hudson (CHI) regarding cash projection
4/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
4/1/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Update waterfall analysis
4/2/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review cash flow projections for waterfall
4/2/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash flow projections for waterfall
4/1/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Update waterfall analysis
4/3/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Prepare updated waterfall
4/4/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Prepare updated waterfall
4/3/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Prepare updated waterfall
4/11/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review March MOR support
4/8/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Attend BK update call
4/8/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review Waterfall and comments
4/9/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Review asset lists
4/10/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend BK update call
4/10/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review Admin Priority Claims
4/11/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review March MOR support
4/18/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Prepare March MOR
4/18/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	2.7	500	1350	Prepare March MOR
4/18/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Review remnant offers re waterfall
4/17/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review updated claims report for waterfall
4/17/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend BK update call
4/16/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review changes to waterfall
4/16/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend cash review call
4/16/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare March MOR
4/15/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review remnant offers re waterfall
4/15/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review remnant offers re waterfall
4/15/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Prepare March MOR
4/15/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend weekly BK call
4/25/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Prepare March MOR
4/24/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Prepare March MOR
4/24/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend BK update call
4/24/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	3.4	500	1700	Prepare March MOR
4/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review remnant assets
4/22/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Attend BK update call
4/21/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review and finalize MOR
4/21/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review waterfall and claims
4/29/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend BK update call
4/10/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Call with IT Staff to discuss storing servers and data after shutdown.
4/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Hoosier Business Office Manager with refund questions
4/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups with Crystal Thomas
4/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Kenna
4/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Hickory Point family members
4/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Hickory Point refund request
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete remaining Crown Point discharges
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Lewis Business Office Manager
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from CHI family member
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly meeting with Kenna Hudson
4/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Meeting with Richter regarding indemnity file
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups with Crystal Thomas
4/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Call with Richter regarding Hoosier cash issues
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups with Crystal Thomas
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide Medical records request to family
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Risen Son family member
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update month end close items for Richter
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Upload deposit back up for Crown Point/Hickory Point
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review indemnity file for Kenna
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update month end close status for Crystal
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review indemnity file with Kenna Hudson
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Risen Son family member
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updates to Crystal Thomas
4/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from two Lewis Memorial family members
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Hickory Point family member
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Polly to complete CHI deposit
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Weekly call with Crystal Thomas
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Hickory Point Business Office Manager
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete refund request for Hickory Point
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Indemnity review call
4/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Kenna Hudson
4/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Hickory Point family member
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Assist Polly Moss with deposit completion
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from CHI family member regarding bill due
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Risen Son Business Office Manager
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Kenna Hudson
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Assist Richter with claim issues
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Mary Fundora at Richter
4/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Hickory Point DX codes for Richter
4/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review month end close status for Kenna Hudson
4/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Keystone support ticket for new user
4/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return phone calls to Hickory Point family members
4/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return phone calls to Lewis Memorial family members

4/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update census/payers for denied Lewis claims
4/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with Crown Point regarding unsubmitted claims
4/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correct denials per Richter request
4/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up responses to Crystal Thomas
4/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Lewis Memorial assessments
4/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call from Landa Strickland at Richter
4/7/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Keystone support ticket
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crown Point family member
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review month end close errors for Richter
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Inovolon regarding cancelling CHI account
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update Crown Point claims with ADR assessment dates
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Explanation regarding Yardi month end close to Susan W
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review SLF invoices
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Return calls from Lewis Memorial family members
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Inovalon
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Return additional calls from Lewis Memorial family members regarding statements
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call from Crown Point family member
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Landa Strickland regarding Lewis assessments
4/15/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Lewis Medicaid approval
4/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Hoosier family member
4/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Hickory Point family member
4/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crown Point family member
4/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with David Luben regarding liens
4/16/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point Hospice agency
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Polly to complete cash deposit
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call from Hickory Point family member
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Weekly call with Crystal Thomas
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Upload cash deposits/update cash log for each facility
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow ups with Crystal Thomas
4/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update return statements
4/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Prepare notes for Richter call
4/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Monthly Richter review call
4/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Complete Crown Point refunds/postings
4/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload deposit information
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with new co regarding Crown Point issues
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Keystone support ticket
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow up questions from Crystal Thomas
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly meeting with Kenna Hudson
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download On point Treasury management
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with new Co regarding Lewis PCC access for Andrea Carmona/outstanding deposits
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
4/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Crown Point Business Office Manager
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Hoosier refund request
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member regarding statement due
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Prepare notes for call with Kenna Hudson
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Kenna with SSA deposit question
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly call with Kenna Hudson
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide requested information to David Luben regarding Hickory Point
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Curis regarding Hickory Point questions
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Lewis Memorial family member regarding Medicaid approval
4/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Richter invoices
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Arcadia biller regarding questions
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 File Keystone Ability support ticket
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assistance to Landa Strickland regarding Ability log in
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Lewis Memorial family member
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Lewis Memorial Medicaid approval
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow ups to Crystal Thomas
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Hoosier Medicaid approval
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call to Janie Gould
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Crystal Thomas
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update from Risen Son Business Office Manager
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Medi admit completion steps
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide outstanding invoices to Arcadia
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hoosier family member
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete refund request
4/22/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Risen Son Business Office Manager
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hoosier family member
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete bad debt adjustment
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Keystone support ticket
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Code David Luben invoice for AP
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with prior manager regarding outstanding balance for Cambridge Landing
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call to Lewis Memorial family member
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call with Zoey from Hometown bank
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Assist MDR with collection questions for Crown Point
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Call with Polly to complete deposit
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update HIPPs codes for Crown Point
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update billing addresses per Richter request for statement run
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow ups with Inovalon contacts
4/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Update billing addresses for returned mail
4/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Create Availity user accounts for Lewis/Hickory Point new co
4/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter regarding billing statements
4/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly call with Crystal Thomas
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide Richter update to Crystal Thomas
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review ROCCO outstanding AP for Washington SLF
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return calls to Crown Point family members
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return calls to Lewis Memorial family members
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from TCV family member
4/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hoosier family member
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Renee at Keystone regarding MDS
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Create Innovalon account
4/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update statement errors for Richter
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Upload check copies to Sharefile
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Availity enrollments for new co
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call to Robin Kaiser regarding assessment question
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly meeting with Kenna Hudson
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with Risen Son/Crown Point regarding trust fund closure
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Arcadia with Rocco vendor questions
4/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Add new Co user to Availity for Hickory Point/Lewis
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crown Point family member
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call form Crown Point family member
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter regarding Lewis assessments
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Kenna regarding due to/from
4/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Risen Son due to-from
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crown Point family member
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point family member
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Meeting with Landa Strickland from Richter
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review due to-forms
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit appeal documents to Turning Point for Hickory Point Aetna claim
4/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide indemnity information to Shawn
4/7/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.3	375	862.5 Cash Flow
4/14/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.4	375	900 Cash Flow
4/16/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 Cash Update Call
4/15/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 Assist with excel issue
4/23/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 Cash Update Call
4/22/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.2	375	825 Cash Flow
4/30/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 Cash Update Call
4/28/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.6	375	975 Cash Flow
4/2/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 mail
4/4/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 mail sorting/checks/emails
4/2/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 mail/scanning/check sorting
4/2/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 mail/scanning/emails
4/10/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Creating invoice
4/7/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.2	300	360 Check deposit, download
4/7/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 call w/Dthompson re: checks
4/14/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 mail
4/17/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 call w/Dthompson re: checks

4/17/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 deposits/scanning checks
4/16/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 scanning mail/invoices
4/23/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 call w/Dthompson re: checks
4/23/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 check deposits
4/23/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1	300	300 going through mail
4/21/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 emails/sending check copies/mail
4/28/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 going through mail
4/27/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 emails/sending check copies/mail
4/29/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 call w/Dthompson re: checks
4/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Scanning invoices to SharePoint; email to S.O'Conner
4/11/2025	Rita Kriss	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Press Release to Austin & Taylor
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 conference with Chapters on transition of pharmacy
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Debtors Advisors call
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Call with remnant buyers
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Home Office Update and Closing Conference
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor, review of requests from buyer and insurance due diligence
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on enterprise buyouts and analysis
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with K.Hudson and vehicle buyers
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call D.Herman and Ziegler
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy Transition conference
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Advisors conference on winddown
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of emails and claims
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with NEC/Debtors counsel and contact buyers re same
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Remnant buyer call
4/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 work with Arcadia on transition items
4/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 CF Analysis and reporting
4/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Waterfall review and CRO Duties
4/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Chapters transition conference
4/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Work on wells fargo lease and discussion with buyers
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of claims, follow up on CF analysis and CRO Duties
4/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on insurance apps and coverages
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with debtor, DIP analysis and CRO Duties
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CF discussion and analysis
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of wells fargo and NEC leases and follow up/CRO Duties
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Cash update
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Richter indemnity review and conference
4/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up with buyers, communicate with vendors and debtor on transitions
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with pharmacy, CF review and CRO Duties
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Advisors conference on winddown
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 UCC conference with Province
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Access records
4/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up correspondence with Access records
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of DIP Order and Debtor correspondence
4/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with Arcadia and enterprise on transition
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Procure advantage meeting on equity
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work with buyers on leases and equipment/CRO Duties
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on vehicle leases and copier buyouts
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with counsel/UST on fee apps
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with UCC and HMP on waterfall analysis
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with professionals, buyers, CF update
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of 503(b)(9) claim
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Debtors communication and review of claim analysis
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Respond to communication from debtors and CRO Duties
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on IT transition and CH AWS/Networking Environment Call
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review IDEA Claim and support from debtor
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Standing advisors call
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Waterfall review and analysis with HMP
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Work with IT Vendor on phone systems
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with buyers on CHOW process and CRO Duties
4/8/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with IT Vendors, pharmacy, and debtor on ops
4/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Pharmacy transition conference
4/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up with IT and phone system issues
4/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on remnant documents
4/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with debtor, CF Analysis, work with vendor on transition/CRO Duties
4/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Review of tax claim
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Debtors communication and follow up on claims/CRO Duties
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with cardon on vehicle transfers and enterprise
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with chapters on vehicle transfer and enterprise
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Call with K.Hudson
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Standing advisors call
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 IT transition conference
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Enterprise invoice and buyout analysis for Chapters
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 UCC Conference with HMP
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 IT transition conference
4/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call with IT provider and phone service
4/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor and work with remnant buyer
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with buyers and transition work
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up with buyer on EF liability, PTO, IT Transition
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Debtors counsel
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 work with buyers, debtor correspondence, CRO Duties
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on insurance with buyer and IT Transitions
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with Chapters on transition and pharmacy transaction
4/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Debtors counsel
4/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Debtors conference
4/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Home Office Update
4/15/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor and vendors, CRO Duties
4/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Cash analysis and call with HMP/CHI
4/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Insurance apps, debtor communication, CF Analysis
4/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Debtors conference
4/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 UCC and Debtor conference
4/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and reporting
4/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor and vendor on payments
4/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CRO Duties, review of claims and correspondence with debtor
4/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CF Analysis and review
4/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Propel insurance renewals and runoffs
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor communication, MOR, CRO Duties
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Financial package reporting
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Financial package reporting
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with Debtor counsel and correspondence
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Work on new DOL Claim and remnant asset bid review
4/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Monthly Financial Reporting report and CRO Duties
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Pharmacy Insurance application
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor communication and CRO Duties
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 K.Hudson conference
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 mcv Court Hearing
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor communication, review of AP, CRO Duties
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Debtor Professional conference
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy transition work and CRO Duties
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Communication with debtors, Enterprise and dissolution work
4/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on record destruction and dissolution details
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Pharmacy transition conference
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with buyer, title transfers, CRO Duties
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Process mail and follow up with buyer on AP
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with NEC Financial/Buyers/CRO Duties
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on vehicle buyouts
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on records request and destruction document plan
4/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Cash flow call and analysis
4/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Debtor communication and CRO Duties
4/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 call with counsel and caring communities on PLGL
4/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor and follow up with buyers
4/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Claims review with Propel
4/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis review and notes
4/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on vehicle buyout and correspondence with debtor board
4/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finalize weekly CF repot and MOR submission
4/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Caring Communities
4/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Communication with Debtor and follow up on wind down
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on vehicle sales and review of sale documents
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on winddown and remnant assets
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 call with debtor and creditor counsel

4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Call with Dentons
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Debtor advisor BK Call
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Update with Ziegler
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Communication with Debtor, CarDon Transition, CRO Duties
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Propel benefits update with MCV
4/29/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Home office update conference
4/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with remnant buyer and follow up
4/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up conference re remnant assets
4/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Update with debtor and CRO Duties
4/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Cash analysis and conference
4/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Board chair meeting and discussion
4/1/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Call and follow up on waterfall
4/3/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Daily Bk Update Call
4/2/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Cash Update Call with K. Hudson
4/4/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.5	550	825 Waterfall update
4/8/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 BK Call & follow up on waterfall
4/10/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Daily Bk Call
4/16/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash call
4/17/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily professionals call
4/15/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Daily professionals call
4/25/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.2	550	660 Review MOR for March
4/24/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Daily bk call and contract rejection call
4/22/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily bk call
4/30/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Cash Call