

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
MAY 1, 2025 THROUGH AND INCLUDING MAY 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].



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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 May 1, 2025 through and including May 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.

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Dated: June 11, 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



June 9, 2025

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

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

Invoice #102973

Professional	Title	Hours	Rate	Total
Shawn O'Conner	Managing Director	33.7	\$550	18,535.00
Zachary Rowe	Managing Director	3.8	\$550	2,090.00
Daniel Evans	Managing Director	4.0	\$550	2,200.00
Cameran Jordan	Senior Director	32.1	\$500	16,050.00
Daniel Thompson	Senior Director	19.8	\$500	9,900.00
Austin Poff	Senior Director	21.5	\$500	10,750.00
Josh Phillips	Senior Associate	8.0	\$375	3,000.00
Polly Moss	Associate	7.5	\$300	2,250.00
Professional Fees Total		130.4		\$ 64,775.00
<i>Out of Pocket Expenses</i>				\$ 247.59
Total Due				\$ 65,022.59

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
5/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
5/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
5/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review cash projections
5/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Review cash activity through May 3
5/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with K. Hudson (CHI), Z. Rowe (HMP), S. O'Conner (HMP) regarding cash position, monthly operating report
5/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review cash reports
5/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Analyze cash data
5/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
5/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Reply to emails regarding cash projections
5/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop budget-to-actual report through May 3
5/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend meeting with D. Strickler (Chapters)
5/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review cash activity through May 11
5/14/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Develop budget-to-actual reports
5/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Workplan discussions and analysis
5/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Analyze database information
5/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
5/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
5/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
5/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Confer with C. Jordan (HMP), Z. Rowe (HMP), S. O'Conner (HMP), K. Hudson (CHI) regarding remaining winddown tasks
5/22/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Workplan discussions and analysis
5/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Develop professional fee payment schedule
5/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Analyze financial information
5/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze database information
5/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Develop professional fee payment schedule
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Revise professional fee payment schedule
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Analyze financial information
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Workplan discussions and analysis
5/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with C. Jordan (HMP), Z. Rowe (HMP) regarding monthly operating report
5/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Analyze financial information
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual report through May 17
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review cash activity through May 17
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Analyze professional fee invoices
5/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with H. Thompson (Province), S. O'Conner (HMP) regarding remnant sale
5/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
5/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Analyze financial information for monthly operating report
5/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Workplan discussions and analysis
5/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Analyze financial information
5/1/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review material contracts
5/1/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review updated claims file and attend BK update call
5/2/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Review BEH Pharmacy APA schedules
5/6/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend weekly BK update call
5/9/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review payments to buyers
5/8/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review MOR and waterfall
5/8/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Attend weekly update call
5/8/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review payments to buyers
5/8/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review PTO liabilities re sale
5/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review PTO liabilities re sale
5/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Reconcile PTO balances re Arcadia
5/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Review updated APA schedules
5/7/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review waterfall and remnant assets
5/7/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review payments to buyers
5/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Attend BK update call
5/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend call re Pharmacy contract review
5/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review SLF APA support and balance sheet
5/15/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend BK update call
5/15/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review pharmacy closing docs
5/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare MOR
5/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend BK update call
5/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Prepare MOR
5/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Prepare MOR
5/22/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Prepare updated waterfall analysis
5/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Prepare MOR
5/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.3	500	1150	Prepare MOR
5/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Prepare MOR
5/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Prepare MOR
5/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend MOR review call
5/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Prepare MOR
5/22/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Attend MCV Winddown call with S O'Conner (HMP)
5/22/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend weekly BK update call
5/22/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Update MOR
5/30/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Update waterfall analysis
5/29/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare summary of debtor payments
5/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Update waterfall analysis
5/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend weekly BK update call
5/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Update waterfall analysis
5/23/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	4	550	2200	Set up AWS virtual private network for storing backup data of CHI information. Configured SQL Server and secure network access.
5/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Landa Strickland regarding Lewis assessments
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide Medicaid information to Medicaid Done Right
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review Lewis statements/move to real bill
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Call from upset Crown Point family member
5/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Hickory Point family member
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Crystal Thomas follow up items
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Crystal Thomas
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Landa Strickland
5/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit Keystone support ticket
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Washington due to/from
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Kathy Miller regarding resident refunds
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with multiple Crown Point family members
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete deposit with Polly Moss
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with David Luben
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Update deposit logs for each cash deposit
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Hoosier Christian Village family member
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Lewis family member
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly meeting with Crystal Thomas
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Lewis Memorial family member
5/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return calls from Hoosier family members
5/8/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Crystal Thomas
5/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with Crystal Thomas
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit claim to Law firm for Wabash therapy
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return calls from Crown Point family members
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Assist Poll with check deposits
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit Keystone support ticket
5/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updates to Crystal Thomas
5/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return calls from Crown Point family members
5/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with Crystal Thomas
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Update return to sender statements
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review Ritcher month end close reports
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete follow ups with Crystal Thomas
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Kenna Hudson
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Landa Strickland at Richter
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Create new Invoision account
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Provide journal entries to Kenna for Risen Son
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Tara Chandler
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Carenda Lewis
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Chapters
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return calls to Hickory Point family members
5/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call call to Lewis Memorial family member
5/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide update to David Lubben
5/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call from Hoosier family member
5/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call from Lewis family member
5/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review CHI mail from Polly Moss
5/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Landa Strickland at Richter
5/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Landa Strickland regarding assessments
5/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crystal Thomas
5/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Crystal Thomas
5/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Chapters due to/from from Crystal Thomas
5/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Kathy regarding AP check

5/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
5/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete check deposit with Polly Moss
5/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update CHI deposit spreadsheet
5/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Tara to update SLF credits due
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Meeting with David Lubben to discuss open accounts
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Return calls from Crown Point family members
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call from Lewis family member
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete write off adjustment for Lewis Memorial
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide summary to Kenna of David Lubben updates
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member regarding bill question
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Research SLF question for Shawn
5/13/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Washington SLF credits
5/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly call with Crystal Thomas
5/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter regarding outstanding assessments
5/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Monthly call with Richter
5/11/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Crystal Thomas
5/11/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide Lewis trust information to Arcadia
5/23/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Tyler Brady
5/25/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review recoupment letter from Richter
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Hooiser Business Office Manager
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	100 Complete real bill statements for Richter
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Richter with MDS submissions
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve statements for Richter
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Upload deposited checks to Sharepoint
5/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crystal Thomas regarding cost report log in
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Risen Son discharges in PCC
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow ups with Crystal Thomas
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Process refund for CHI
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Prepare statements for processing
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Risen Son due to from
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly call with Kenna Hudson
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete AP coding for David Lubben invoice
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Landra Strickland
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call to Heartland bank for resident
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Return calls from Hooiser family members
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return calls from Lewis family members
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide billing information to Richter for Lewis claims
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Risen Son discharges in PCC
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Risen Son discharges in PCC
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete Risen Son discharges in PCC
5/29/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Indemnity file meeting with broker
5/30/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point family member
5/30/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review mail from Polly Moss
5/30/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Weekly call with Crystal Thomas
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Hooiser family member
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Polly to deposit checks
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update deposit logs for each facility
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete statement real billing for Richter
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
5/27/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review CHI mail
5/5/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.8	375	1050 Cash Flow
5/7/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 Cash call
5/12/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.9	375	712.5 Cash Flow
5/19/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.4	375	525 Cash Flow
5/25/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.4	375	525 Cash Flow
5/7/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1	300	300 mail/invoice creation
5/6/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1	300	300 call w/DThompson & Check deposits
5/8/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 call w/Dthompson re: checks
5/8/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 check deposits
5/14/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 CHI mail
5/14/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 CHI mail
5/15/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 scanning mail and sending
5/14/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 call w/Dthompson re-checks
5/15/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Deposits
5/27/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 checks
5/27/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Call w/Dthompson re: CHI check deposit
5/27/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 making check deposits/scanning & emailing documents
5/29/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 sending copies of checks/shredding checks/emails
5/29/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 CHI mail/scanning/emailing
5/27/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.1	300	330 CHI mail - going through, scanning, and disbursement
5/27/2025 Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scanning check and sending to Kenna
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	165 Response to UST questions and follow up with debtor counsel
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with buyer on CHOW and document transitions
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Debtors conference
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Keystone IT Transition update
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Debtor correspondence and follow up
5/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on pharmacy closing document request and executory contracts
5/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Board meeting setup and agenda
5/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and Pharmacy transition
5/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and weekly reporting
5/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on vehicle buyouts and follow up with Enterprise
5/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Follow up with board, review of CF, CRO Duties
5/4/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with buyers on copier leases and extended budget review
5/4/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with buyers on vehicle titles
5/5/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review claims/ PTO analysis/CRO Duties
5/5/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Claims analyses with Verita/HMP/MCV
5/5/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor/buyers - pharmacy APA review
5/6/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor on insurance CF Analysis
5/6/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Debtors advisors BK Conference
5/6/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on network terminations with IT vendor
5/6/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on Chapters transition and vehicle sales
5/6/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review correspondence from debtor, follow up on claims, operations
5/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Conference with K.Bertram and work on 855A documents
5/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy transition conference
5/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of invoice for court filing and follow up with debtor
5/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Weekly cash flow conference
5/8/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Buyer correspondence, claims and contract review
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on record transition and call with Vital Records
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on vehicle sale and process to Cardon
5/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 MCV Board Meeting
5/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and board meeting prep
5/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Propel conference with insurance renewals
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Correspondence with debtor, communication with Chapters on transition
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on vehicle sales, review of AP for debtor, CRO Duties
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of omni rejection and 503(b)(9) claims for Medline
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Remnant Asset APA Review
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Chapters follow up, SRCV Follow up on vendor concern, Debtor communication
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 IT Transition Conference
5/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Debtor conference
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Board meeting prep
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with Wells Fargo on copier leases and buyers
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with remnant buyer on offer
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	110 Follow up with AP and CRO on payments/CF
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on Arcadia transaction and title assignments
5/13/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on remnant asset follow up, correspondence with debtor and CRO Duties
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with remnant buyer
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with remnant buyer and debtor team on follow up items
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Advisors conference with Debtors/Creditors
5/12/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Update with Stratus networks on contracts and buyer transitions
5/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up re vendors and debtor communication
5/19/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CF Analysis and reporting
5/19/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on board report and debtor correspondence
5/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor correspondence and CRO Duties
5/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Cash flow analysis and reporting
5/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up with Debtor and CRO Duties
5/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and CF Report review/adjustments
5/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MORE Review and updates for filing
5/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Advisors conference
5/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Winddown and dissolution strategy call with MCV/HMP

5/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Debtor communication, APA review, MOR analysis and review
5/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Claims objection review and analysis
5/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with debtor and MOR
5/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Pharmacy transition conference and APA review
5/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work with vendor, debtor communication, transition work
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Monthly financial reporting package review and email
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review monthly financial package and prepare monthly reporting
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Contract rejection review and follow up with buyer
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 UCC Conference and remnant update
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor advisor conference
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 IT/Pharmacy meeting with buyer
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor and CRO Duties
5/20/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on pharmacy items, IT transition
5/19/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on Pharmacy transition and conference with counsel
5/19/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on vehicle titles and travel for mailing
5/19/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on pharmacy transition
5/30/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on sales process and CRO Duties
5/30/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Communication with debtor, follow up sales process and CRO Duties
5/27/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Court Hearing attendance
5/27/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call with vendor and CRO Duties
5/27/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Debtor advisor conference
5/27/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Remnant asset document review and signatures
5/28/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Pharmacy transition call
5/28/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on BEH transaction and CRO Duties
5/28/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV IT Transition call
5/28/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnant asset conference with buyer
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on SLF Sale and travel for notary/CRO Duties
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on BEH transaction and CRO Duties
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Remnant document gathering and communication with debtor
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Work on GUC Claim with vendor
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 OTA review and comments for pharmacy closing
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor advisor conference
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 UCC Conference with Province
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Debtor communication and follow up
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on pharmacy transition and debtor communication
5/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Remnant asset conference with buyer
5/30/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and reporting/Pharmacy transaction
5/7/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Weekly Cash Call
5/8/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Prep and run daily bk call
5/13/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Discuss remnants with s. o'conner
5/13/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily BK Call
5/15/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Professionals Call
5/12/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Call with Creditors
5/22/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Winddown List Call
5/21/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 MOR call and follow up with counsel
5/21/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MOR Review
5/22/2025 Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Daily Bk Call

Out of Pocket Expenses

HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
5/31/2025	Divvy Card	Operational Expenses	174.54	UPS1128-Christian Horizons (Phase 2 CRO)
5/31/2025	Divvy Card	Operational Expenses	31.55	UPS1128-Christian Horizons (Phase 2 CRO)
5/31/2025	Divvy Card	Operational Expenses	41.5	US Postal Service1128-Christian Horizons (Phase 2 CRO)

Total	247.59
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