

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
JUNE 1, 2025 THROUGH AND INCLUDING JUNE 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].



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 June 1, 2025 through and including June 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: July 14, 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

July 9, 2025

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

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

Invoice #103013

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Shawn O'Conner	Managing Director	42.6	\$550	23,430.00
Zachary Rowe	Managing Director	1.2	\$550	660.00
Daniel Evans	Managing Director	1.5	\$550	825.00
Lauren Douglas	Managing Director	1.6	\$550	880.00
Cameran Jordan	Senior Director	7.6	\$500	3,800.00
Daniel Thompson	Senior Director	26.8	\$500	13,400.00
Austin Poff	Senior Director	18.5	\$500	9,250.00
Akeem Ogle	Director	1.0	\$450	450.00
Josh Phillips	Senior Associate	22.7	\$375	8,512.50
Olivia O'Conner	Associate	0.7	\$300	210.00
Priscilla Smith	Associate	1.5	\$300	450.00
Polly Moss	Associate	2.8	\$300	840.00
Professional Fees Total		128.5		\$ 62,707.50
<i>Out of Pocket Expenses</i>				\$ 168.41
Total Due				\$ 62,875.91

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
6/17/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	1	450	450	email export
6/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Analyze financial information
6/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.6	500	800	Analyze cash activity through May 31
6/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
6/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Develop budget-to-actual reports through May 31
6/5/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with H. Thompson (Province), S. O'Conner (HMP)
6/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend contract review call with Verita, Dentons, CHI, HMP
6/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop budget-to-actual report through June 7
6/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Workplan discussions and analysis
6/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Analyze financial information
6/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Review cash activity through June 7
6/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Workplan discussions and analysis
6/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze financial information
6/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Workplan discussions and analysis
6/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Develop professional payment schedule for May fees
6/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze cash activity through June 14
6/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Develop budget-to-actual reports through June 14
6/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Analyze cash activity through June 21
6/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze current cash run rates
6/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop budget-to-actual reports through June 21
6/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze cash activity through June 28
6/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop budget-to-actual reports through June 28
6/2/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Prepare updated waterfall
6/2/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare updated waterfall
6/3/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Attend bi-weekly update call
6/5/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare updated waterfall
6/9/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review filing updates
6/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review MOR updates
6/18/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review MOR updates
6/19/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review MOR updates
6/19/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review MOR updates
6/24/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review May MOR
6/24/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review May MOR
6/23/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Review MOR and intercompany transfers
6/30/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	0.3	550	165	AWS Planning and email to Keystone Solutions on moving servers to HMP for management.
6/30/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	AWS: Restore the MyUnity database for access by HMP when needed (Clinical and Patient Notes).
6/30/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	0.2	550	110	AWS Network Patching
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Call with Crystal Thomas
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call from Hickory Point family member
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Crystal Thomas
6/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Social Security Office
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Research Medicaid question
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Social Security regarding questions for Lewis Memorial
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Upload scanned checks to sharefile
6/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete maintance mode application for PCC
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide listing to PCC for maintance mode
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide bank letter to new co for TCV
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Kenna Hudson
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Arcaida with TCV claim
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Crown Point family member
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups with Crystal Thomas
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Polly to complete CHI deposit
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Freddie Smithson regarding indemnity file
6/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Lewis family member
6/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Submit Lewis billing requests to Richter from new Co
6/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Compute credit totals per Kenna Hudson request
6/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updates to Shawn O
6/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Weekly meeting with Kenna Hudson
6/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Hooiser family member
6/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Return calls from Hooiser family members
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return calls from Lewis family members
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete follow ups to Crystal Thomas
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from TCV family member
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Update return to sender statements
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Lewis Memorial Business Office Manager
6/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review indemnity file question
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return calls from TCV family members
6/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Research MCD SLF question for Shawn
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Kenna Hudson
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review credit request for Crystal Thomas
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide updated contact information to Social Security
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Update return to sender mail
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Pharmacy call with Lisa Bitner
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete write off adjustments in PCC for TCV
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return calls from Lewis Memorial family members
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review SLF due to/froms with Crystal Thomas
6/11/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Follow ups with Crystal Thomas
6/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Calls to Crown Point family members
6/10/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Calls to Hickory Point family members
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide documentation request to Turning Point
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Lewis Memorial family member
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from multiple Hickory Point family members
6/9/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Correspondence with Lisa Bitner
6/12/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Crystal Thomas
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Hickory Point family member
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Upload scanned checks to Sharefile
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update cash log
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Jennifer Seibert at Turning Point
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide TPC listing of appeals
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Submit PCC cancellation requests through portal per help desk
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Request Net Health access
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Hickory Point Business Office Manager
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow ups to Crystal Thomas
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide information to TPC
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update return to send mail
6/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Upload AP invoices to Sharefile
6/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Hooiser family member
6/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Turning Point
6/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Lewis Memorial family member
6/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete family requested mailings for Hickory Point/Hooiser family members
6/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide outstanding summary to Richter for Risen Son
6/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Mail family requested documents for Hickory Point
6/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete write off for Hickory Point in PCC
6/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Provide updates/correspondence with Crystal Thomas
6/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update return to sender statements
6/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Training with Crystal Thomas regarding transfer of duties
6/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Begin statement processing for July 2025
6/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide Richter update regarding Crystal Thomas
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Chapters with PCC database request
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit records request extension
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Lewis new co with billing question
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Call with Polly to complete deposit
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Update cash log from deposit
6/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Weekly call with Kenna Hudson
6/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit help ticket to Keystone regarding PCC tasks items
6/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Richter regarding SLF statements
6/27/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Monthly Richter operations call
6/27/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide SLF CHOW documentation to Shawn
6/27/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete follow ups to Crystal Thomas
6/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Meeting with Jennifer Richter to discuss CHOW for SLFs
6/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Research SLF CHOW question for Shawn
6/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review agings for notes prior to CHI call on 6.27 with Richter
6/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Gavi Guzman regarding Crown Point trust fund balancing
6/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheet/save deposit information

6/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Curis billing
6/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide follow up information to Crystal Thomas
6/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Weekly call with Crystal Thomas
6/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Angie Ener at Richter
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Tara Chandler regarding SLF statements
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from TCV family member
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Approve statements for Hickory Point mailing
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve statements for Lewis Memorial mailing
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve statements for Spring River mailing
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve statements for Wabash
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review WBCV statements
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide follow up items to Keystone
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Post misc. write offs in PCC
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve statements for THCV
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Weekly call with Kenna Hudson
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve WBCV statements
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crown Point Christian Village
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crown Point family member regarding refund due
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide Arcadia payments to Michelle
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Shawn regarding Crystal Thomas transistion
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Tara Chandler
6/23/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Hickory Point
6/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete refund requests for Hickory Point
6/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete refund requests for Crown Point
6/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow ups to Crystal Thomas
6/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up to Yardi
6/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Pharmacy meeting review with Lisa Bitner
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Approve statements for Risen Son
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review THCV/HPCV due to from files
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Complete deposit with Polly Moss
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Call from Risen Son Business Office Manager
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
6/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update CHI bank deposit spreadsheet
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly call with Kenna Hudson
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit refunds to Kathy M
6/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update cash deposit spreadsheet per Richter request
6/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Create/post/send refunds to AP for Hoosier
6/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review mail sent from Polly Moss
6/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload invoices/remittances to sharefile
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Hickory Point family member
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crown Point family member
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow up items for Crystal Thomas
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide Richter updated AR information
6/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
6/2/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.1	375	787.5 Cash Flow
6/9/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.3	375	487.5 Cash Flow
6/18/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	10.5	375	3937.5 MOR Report
6/19/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.6	375	975 MOR Report
6/17/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 MOR Report
6/16/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.2	375	825 Cash Flow
6/23/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.7	375	637.5 Cash Flow
6/30/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.8	375	675 Cash Flow
6/9/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 professional fee recon
6/18/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 call with Kenna and S. O'Connor re: transition of services
6/30/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 MCV update call with K. Hudson, Z. Rowe and S. O'Connor
6/16/2025	Olivia O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 discovery for remnant asset sale
6/17/2025	Olivia O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 discovery for remnant asset sale
6/4/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 depositing checks/scanning support/etc
6/4/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 downloading deposits & suppor/emailed documents
6/11/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 mail/scans/emails/checks
6/16/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 call w/Dthompson re: checks
6/16/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 mail/scanning/emailing
6/5/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan invoices to Kenna
6/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Respond to email re: bank access
6/25/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.3	300	390 Training with P.Moss and Kayleigh on remote deposits; tech ticket to download scanner driver to computer
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on sales process, vehicle transfers, CRO Duties
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with remnant buyer on asset review
6/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Research and discovery for remnant asset
6/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with BEH/Dentons/HMP/MCV on SLF transaction
6/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on remnant asset research and call with procurement partners
6/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 CF Analysis and debtor communication
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on remnant bid and follow up with buyer
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with K.Bertram to discuss closings
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with Denons on sales process
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy CHOW call with Chapters
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 UCC Conference
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of closing statement and correspondence re sale
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Debtor conference and work on transaction for closing
6/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on transaction documents and CRO Duties
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with debtor on PECOS and CMS documents/CRO Duties
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on closing documents and counsel communication
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Update with Ziegler
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Dentons and follow up with remnant buyer
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call with remnant bidder on current offer
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with K.Hudson on BEH ransaction
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Pharmacy transition conference
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with remnant buyer on asset review
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1.2	550	660 Document signing/notarize/Sales Process
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on outstanding dd and contract rejections
6/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with remnant buyer, debtor correspondence
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on pharmacy vehicle buyouts, pharmacy transaction
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on pharmacy transition and follow up with remnant buyer
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Advisors conference
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Mail processing and IRS notice review
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on SLF and Pharmacy transaction with MCV team
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Team conference and call with Pharmacy
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with remnant bidder on assets
6/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with pharmacy director on transaction and AP
6/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review documents from remnant buyer and correspondence with debtor
6/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review closing documents for SLFs, invoice review for filing and CRO Duties
6/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 MCV Benefits call with Propel
6/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with Debtor on transitions
6/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review closing statement and prorations for transaction
6/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on closing and pharmacy transition
6/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on discovery for remnant assets
6/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on remnant settlement and call with Dentons
6/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call with K.Hudson, work on SLF Transition and Medicaid
6/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Budget to actual and CF Analysis
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor and CRO Duties
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Transition/billing conference with buyer and MCV
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Contract rejection review
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Debtor advisors call
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on PI claim, correspondence with debtor and CRO Duties
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on loss runs and litigation notice/PCC research
6/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Insurance renewals and follow up on benefits expiring
6/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Pharmacy transition conference and update with K.Hudson
6/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Debtors advisors conference
6/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up with AP and MCV on contract/vendor payments
6/9/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on current litigation and CRO Duties
6/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 CF Analysis, MOR Discussion and CRO Duties
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Discovery and complaint/timeline review for remnant
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with IT on file migration and setup
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Debtors conference and winddown discussion
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Keystone
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Province and HMP
6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Discovery and complaint/timeline review for remnant

6/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Dentons/HMP Prep for litigation
6/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and reporting
6/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on remnant assets and follow up re litigation
6/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MOR Review and financial reporting
6/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MOR/CF Analysis/Remnant asset analysis
6/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on MOR/Debtor Communication/CRO Duties
6/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on benefits
6/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Debtors conference and discovery
6/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Work on discovery for remnant asset
6/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on discovery for remnant asset
6/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with HO team and on winddown duties
6/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with buyer on transition and call wth CarDon
6/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up with debtor and CRO Duties
6/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Conference with MCV/HMP on dissolution
6/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Contract rejection conference with K.Hudson
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Financial Package reporting and CRO Duties
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of pleading and docs for court hearing
6/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 cf analysis
6/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 IT Update and conference
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of contracts and MOR
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on discovery, titles etc
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review motion responses for court hearing
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MOR Review
6/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Rev cycle update with D.Thompson
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on MOR and Follow up with Caring Communities
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Work on response for remnant asset and discovery
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Communication with debtor, MOR updates/analysis/ CRO Duties
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Finalize MOR for review/filing
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with buyer and follow up pharmacy transition
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 HO Updates and work with IT on transition services
6/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Updates on transaction and CRO Duties
6/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Winddown budget analysis, CF Weekly review
6/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Review of complaint and IT Transition work
6/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with Caring Communities
6/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Remnant discovery and motion review
6/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with buyers and call with K.Hudson
6/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with BEH/Chapters
6/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on remnant asset sale and CRO Duties
6/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with D.Thompson and billing
6/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Work on CF Analysis and weekly reporting
6/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Winddown conference and strategy with HMP/MCV
6/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Court Hearing
6/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Communication with debtor and CRO Duties
6/22/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MOR Review
6/30/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Call to discuss financial transition

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

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
6/30/2025	Divvy Expense	Operational Expense	168.41	Postage for CHI

Total **168.41**