

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC.  
*et al.*,<sup>1</sup>

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  
JULY 1, 2025 THROUGH AND INCLUDING JULY 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”).

<sup>1</sup> 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 July 1, 2025 through and including July 31, 2025, in the form attached hereto as **Exhibit 1**.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the HMP Retention Order and the Application, the Compensation Report will be subject to review by the Court in the event so requested by the U.S. Trustee, the Official Committee of Unsecured Creditors, or UMB Bank, N.A.

*[Remainder of page left intentionally blank]*

Dated: August 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*

**August 12, 2025**

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

**RE: Invoice for time & materials through July 31, 2025**

Invoice #103087

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Shawn O'Conner	Managing Director	24.3	\$550	13,365.00
Zachary Rowe	Managing Director	5.4	\$550	2,970.00
Lauren Douglas	Managing Director	1.4	\$550	770.00
Cameran Jordan	Senior Director	10.3	\$500	5,150.00
Daniel Thompson	Senior Director	36.6	\$500	18,300.00
Austin Poff	Senior Director	17.5	\$500	8,750.00
Erik Hockman	Senior Director	17.8	\$500	8,900.00
Misti Ringham	Director	2.9	\$450	1,305.00
Josh Phillips	Senior Associate	7.4	\$375	2,775.00
Amy Thompson	Senior Associate	2.1	\$375	787.50
Kayleigh Smith	Associate	13.7	\$300	4,110.00
Priscilla Smith	Associate	10.8	\$300	3,240.00
<b>Professional Fees Total</b>		<b>150.2</b>		<b>\$ 70,422.50</b>
<i>Out of Pocket Expenses</i>				\$ 272.33
<b>Total Due</b>				<b>\$ 70,694.83</b>

**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



7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Risen Son due to/from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with PCC support regarding missing facilities
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow ups for Kenna Hudson
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Update Risen Son due to/from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update Lewis Memorial Due to from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Hickory Point DTF
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload Crown Point documentation
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update CHI do not mail invoicing list based on return to sender
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correspondence with Washington SLF Executive Director regarding family statements
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update return to sender statements
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Wabash Therapy family member trying to pay bill online
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete misc. follow ups from Tara/Crystal
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly call with Kenna Hudson
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call to SNF CB regarding account ending
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Submit requests through PCC to download clinical chart
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Post Crown Point trust fund entries in PCC
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter with statements
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide additional documents to Lewis Memorial family member as requested
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Lewis New Co with recoupment question
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Code lab/rx invoices
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Meeting with Washington SLF regarding statement error questions
7/17/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Submit Maintenance Mode contract request with Point Click Care
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update PCC user roles for all Richter staff
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Download BCBS reimbursement data per S. O'Conner for Lewis Memorial
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter regarding outstanding remittances for new Co
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Monthly Richter meeting
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Kayleigh to complete deposit
7/18/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Kenna regarding deposit
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Key Crown Point trust fund transactions
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Yardi
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Kayleigh to complete deposit
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update bank sheet for deposit
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Post Crown Point trust fund entries in PCC
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Washington SLF Executive Director regarding statement questions
7/14/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Messaging with Crystal Thomas regarding Medi
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Medi account for Richter
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Post Crown Point trust fund entries in PCC
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Wabash SLF due to/from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Wabash due to/from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Washington due to/from
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Crystal Thomas regarding text message questions
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download Medical records for Lewis resident
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload deposits to Sharefile
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Crown Point deviation request
7/15/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Lewis Memorial new co regarding Availity
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Keystone/Richter regarding PCC account
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Richter
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Lewis new co with Availity account
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Washington SLF Executive Director
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Key additional Crown Point trust fund entries
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide PCC updates to Keystone
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload Hickory Point consolidated billing
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Shawn regarding BCBS claim
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/16/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide PCC instructions to Keystone
7/20/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve SLF refund for Washington
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Traditions Hospice regarding missing payments
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Compute BCBS reimbursement for remaining facilities for Shawn
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update return to sender statements in PCC
7/23/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete deposit with Kayleigh
7/23/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update bank sheets
7/23/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Approval additional facility statements for Richter
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Beth at Richter regarding Medi
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Lewis new co with billing questions
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Hickory Point Due to from
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete Lewis Memorial Due to from
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Risen Son Due to from
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete Wabash Due to from
7/24/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete Washington Due to from
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crown Point Business Office Manager
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Post Crown Point trust fund entries
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve Lewis statements for Richter
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve Risen Son statements for Richter
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Rachel at Crown Point
7/25/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/25/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with David Luben Law office
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update bank sheet from deposit
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit denial to Aetna for re-credentialing
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Upload check deposits to Sharefile
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload check deposits to Sharefile
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Weekly call with Kenna Hudson
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit documents to Richter
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Update BCBS revenue data collection for Shawn
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Update BCBS revenue data collection for Shawn
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Messaging with Crystal Thomas
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit statement request to Richter for generating
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete BCBS revenue data for Shawn
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete Richter smartsheet review items
7/21/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete Richter smartsheet review items
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Champ VA recoupment
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Senior Care pharmacy
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve Crown Point statements for Richter
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Approve Lewis statements for Richter
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Approve Hickory Point AL/IL/SNF statements for Richter
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist new co with Palmetto enrollment for Hickory Point
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit deposit information to Schneck
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Code David Lubben invoice for AP
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis family member
7/22/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Hickory Point family member
7/20/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Richter on statements
7/30/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Kenna Hudson
7/28/2025 Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 Complete posting of Crown Point trust fund entries through May 2025
7/15/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 COA structure spreadsheet review
7/17/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Meeting: Discuss crosswalking accounts w/ Intacct structure
7/15/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 COA structure spreadsheet review
7/26/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 COA crosswalk with HMP accounts
7/22/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 COA crosswalk with HMP accounts
7/23/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 COA crosswalk with HMP accounts
7/24/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 COA crosswalk with HMP accounts
7/25/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2.3	500	1150 COA crosswalk with HMP accounts
7/25/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1	500	500 COA crosswalk with HMP accounts
7/26/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 COA crosswalk with HMP accounts
7/22/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 COA crosswalk with HMP accounts
7/22/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2.4	500	1200 COA crosswalk with HMP accounts
7/22/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 COA crosswalk with HMP accounts
7/22/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email request for detailed balance sheet or trial balance report
7/31/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Crosswalk BS and IS accounts with HMP COA
7/29/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 Crosswalk BS and IS accounts with HMP COA
7/29/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email request for pre and post liability totals / bank account listing
7/29/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Separate income statement crosswalk and email finance team

7/29/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Meeting: COA structure and crosswalk review
7/31/2025 Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 Crosswalk BS and IS accounts with HMP COA
7/7/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.3	375	487.5 Cash Flow
7/14/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.6	375	600 Cash Flow
7/21/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.8	375	675 Cash Flow
7/28/2025 Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.7	375	1012.5 Cash Flow
7/2/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Mail Christian Support invoices
7/3/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Mail Christian support statements to residents
7/7/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Meeting with D. Thompson about deposits
7/7/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	2	300	600 Deposit checks
7/14/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Deposit checks
7/18/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Deposit last Christian Horizons check/ email out deposits
7/14/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Find deposits from mail
7/14/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Scan/email out deposits
7/18/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Meeting with D. Thompson to deposit checks
7/18/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Forward notes on deposits to D. Thompson
7/18/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Deposit/scan checks
7/14/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Meeting with D. Thompson to deposit checks
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Label/organize mail received into folders
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Scan/email out checks
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Deposit Christian Horizon Checks
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Meeting with D. Thompson about deposits
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Scan/email out CHI invoices and miscellaneous documents received in mail
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Finish scanning/email out Office of Treasury quarterly fees
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	1.5	300	450 Scan and organize all Office of Treasury quarterly fees
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Scan/email IRS notices
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Scan/email out return to sender checks
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Scan/email out law office and affidavit mail
7/22/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Organize all mail received
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Locate/scan D. Thompson documents about a July rebate check
7/23/2025 Kayleigh Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan/email invoices received
7/2/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 AP transition call
7/7/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 coordinate with One National re: bank setup
7/8/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 call with Kenna and Z. Rowe re: accounting transition
7/9/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 professional fee recon; create invoice
7/18/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 complete DocuSign forms per M. Radnev
7/18/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 call with D. Thompson re: CHI deposit
7/28/2025 Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 coding inquiry
7/15/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 Go through payroll mail
7/15/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.2	450	90 Discussion re mail
7/17/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.2	450	90 Email re payroll documents
7/15/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.4	450	180 Go through payroll mail
7/15/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Go through payroll mail
7/15/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Go through payroll mail
7/14/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.4	450	180 Training session on payroll system
7/22/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Call with A. Thompson
7/22/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 Payroll training
7/23/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 Payroll training
7/23/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Go through mail
7/30/2025 Misti Ringham	1128 Christian Horizons (Phase 2 CRO)	0.2	450	90 Go through mail
7/2/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.4	300	420 Sort incoming office mail; scan to email
7/2/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 AP integration meeting
7/2/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Finish sending incoming mail to Kenna and uploading to SharePoint
7/7/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Help Kayleigh with deposit scans
7/7/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan incoming invoices; email to Kenna
7/10/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review and sort incoming office mail; scan mail to Kenna
7/10/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Scan incoming invoices to ap
7/7/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Phone call with D. Thompson re: deposits
7/28/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Setting up new vendors; review and respond to emails; review and approve accounts payable
7/28/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and approve accounts payable; set up vendor in Intacct
7/29/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review emails; review and approve accounts payable
7/29/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Setting up new vendors; review and process accounts payable
7/30/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Phone call with Kenna Hudson; review and approve accounts payable
7/30/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Setting up new vendors, review and approve accounts payable
7/30/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	2.1	300	630 Review and process accounts payable; sort incoming mail, scan to Kenna
7/31/2025 Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.3	300	390 Review and process accounts payable
7/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnant asset sale work and correspondence
7/1/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with MCV and vendor on contract rejection
7/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Remnant asset sale, CRO Duties
7/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 AP Transition with MCV/HMP
7/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with remnant buyer and negotiations
7/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Friendship Christian Village and correspondence with counsel
7/2/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on dissolution and remnant asset
7/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor and CRO Duties
7/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CF Analysis and Weekly reporting work
7/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Debtors conference
7/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 correspondence with debtor and work on winddown
7/3/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 UCC Conference with Province
7/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Weekly CF Report and analysis
7/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on remnant sale, communication with debtor on winddown and CRO Duties
7/7/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Contract rejection review
7/10/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, communication with debtor and invoicing
7/9/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call with Creditor and review of claims for follow up
7/11/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis review and weekly reporting
7/8/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Contracts, home office update, CRO Duties
7/8/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor and CRO Duties
7/8/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on remnant asset sale and review of contracts
7/8/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Discussion with debtor and follow up on remnant asset
7/9/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis, mail and CRO Duties
7/18/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 CF Analysis and weekly report, PLGL review, vehicle discussion with MCV
7/17/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 work on pharmacy POA transition
7/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with pharmacy, vehicle registration and transition duties
7/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on remnant asset sale and pharmacy sale
7/15/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of court filing, insurance follow up, CRO Duties
7/14/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work with pharmacy buyer, IT, Operations
7/14/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Mail, review filings and CRO duties
7/17/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor conference call
7/17/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 work on remnant asset sale, plgl analysis, CRO Duties
7/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with potential remnant buyer
7/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 IT Transition Conference
7/16/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Notarized documents, pharmacy transition, vehicle disposition
7/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Company update and email correspondence
7/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 MCV Mail, AP, Cash, CRO Duties
7/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with Khudson on monthly financial reports
7/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Monthly financial reporting and bank statement
7/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on remnant asset sale and NDA review
7/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Communication with CCRG and Debtor counsel
7/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Correspondence with debtor, review of AP
7/23/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 MOR Review and analysis
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Remnant asset call with Dentons
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MOR Review, edits, filing
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on title transfers
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Debtor advisor call
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on title transfers
7/24/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Travel and sales process paperwork
7/25/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on remnant asset and BCBS claim
7/25/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Insurance review with Propel
7/25/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV CF Analysis and review
7/25/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Call with Caring Communities
7/26/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Remnant asset call with SLFAQ
7/22/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Call with Dentons/Mintz on insurance
7/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Caring communities conference and claim review
7/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with Mintz/Dentons/HMP/RJ
7/21/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with debtor and review of cash accounts
7/31/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of remnant document sale and balances
7/31/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call with remnant buyer and Dentons
7/31/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Advisors update call and follow up with buyers on CHOWs
7/30/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Communication with debtor, remnant asset sale and CRO Duties
7/29/2025 Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Communication with debtor, remnant asset sale and CRO Duties



7/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Communication with debtor, remnant asset sale and CRO Duties
7/2/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 AP Transition Call
7/9/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Setup BILL and Sync
7/8/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Accounting Integration call with Kenna and L. Douglas
7/7/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Setup new entities in Intacct and BILL
7/7/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Setup new entities in Intacct and BILL
7/7/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Contracts call
7/7/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Draft email re payroll transition
7/17/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Accounting transition call with E. Hockman
7/19/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Setup T. Cook in Bill
7/14/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Activate Bank in Bill
7/29/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnant Asset Call
7/29/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Call with E. Hockman on Crosswalk & follow up communication
7/28/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Call re BCBS class action & AP transition

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

<b>Entry Date</b>	<b>Employee Name</b>	<b>Expense Type</b>	<b>Expense Amount</b>	<b>Notes</b>
7/28/2025	Daniel Thompson	Operational Expenses	18.22	Copy pack and ship
7/31/2025	Shawn O'Conner	Operational Expenses	57.42	The ups store
7/31/2025	Divvy Expense	Operational Expenses	57.64	UPS 1128-Christian Horizons (Phase 2 CRO)
7/31/2025	Divvy Expense	Operational Expenses	139.05	UPS 1128-Christian Horizons (Phase 2 CRO)
		<b>Total</b>	<b>272.33</b>	