

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:) In Proceedings Under Chapter 11
)
MIDWEST CHRISTIAN VILLAGES, INC.,) Case No. 24-42473-659
et al.,¹) Jointly Administered
Debtors.) Honorable Kathy Surratt-States
)
) #770
) Hearing Date: August 13, 2025
) Hearing Time: 10:00 a.m. (CDT)

ORDER APPROVING THIRD INTERIM APPLICATION OF SUMMERS COMPTON WELLS LLC FEES AND EXPENSES AS COUNSEL FOR DEBTORS FOR THE TIME PERIOD MARCH 1, 2025 THROUGH JUNE 30, 2025

The Application of David A. Sosne of Summers Compton Wells LLC, local attorneys for the above-captioned debtors ("Debtors"), debtors and debtors-in-possession in their respective cases (which are being jointly administered), for an Order approving Second Interim Application of Summers Compton Wells LLC for Approval of Payment of Fees as Counsel for the Debtors for the Time Period March 1, 2025 through June 30, 2025 [Docket No. 770] (the "Application"), having been filed and presented, the Court being duly advised, and it appearing to the in the best interest of the estate that said Application be granted,

IT IS THEREFORE ORDERED that the Application be and is hereby GRANTED as set forth herein; and

IT IS THEREFORE ORDERED that the fees accrued by Summers Compton Wells LLC for legal services to the Debtors in the amount of \$18,933.00 for the time period of March 1, 2025 through June 30, 2025 are approved; and

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].



IT IS FURTHER ORDERED that the expenses incurred by Summers Compton Wells LLC in the amount of \$63.00 for that time period are approved; and

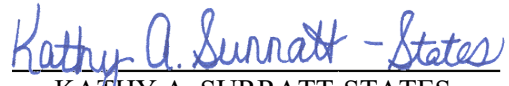
IT IS FURTHER ORDERED that the Debtors pay the fees and expenses awarded pursuant to this interim application; and

IT IS FURTHER ORDERED that the Applicant retain the funds drawn down from its trust account and paid by Debtors to apply towards the fees awarded herein; and

IT IS FURTHER ORDERED that the Debtors pay Applicant \$3,786.60² claimed by Applicant for this time period for the holdback and unpaid amount; and

IT IS FURTHER ORDERED that any payment made or to be made pursuant to this Order, and all authorization contained herein, shall be in compliance with and subject to the Final DIP Order [Docket No. 377] and the DIP Budget attached as Exhibit 1 thereto.

IT IS FURTHER ORDERED that within two (2) business days of the entry of this Order, Debtor shall serve a copy of this Order and shall file a certificate of service pursuant to Local Rule 9004(D) within one (1) business day thereafter.


KATHY A. SURRATT-STATES
U.S. Bankruptcy Judge

DATED: August 18, 2025
St. Louis, Missouri
jjh

Order prepared by:

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² Since the Application was filed, Debtors paid \$2,156.00 towards the 80% owed for June of 2025. Consequently, the holdback and unpaid amount is less than the \$5,942.60 disclosed in the Application, namely \$5,942.60 less \$2,156.60 for a remaining balance of \$3,786.60.