

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
NOVEMBER 1, 2025 THROUGH AND INCLUDING NOVEMBER 30, 2025**

PLEASE TAKE NOTICE that on July 16, 2024, the above-captioned debtors and debtors in possession (collectively, the “Debtors”) filed their *Application Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 24] (the “Application”) with the United States Bankruptcy Court for the Eastern District of Missouri (the “Court”).

¹ The address of the Debtors headquarters is 2 Cityplace Dr, Suite 200, Saint Louis, MO 63141-7390. The last four digits of the Debtors’ federal tax identification numbers are: (i) Midwest Christian Villages, Inc. [5009], (ii) Hickory Point Christian Village, Inc. [7659], (iii) Lewis Memorial Christian Village [3104], (iv) Senior Care Pharmacy Services, LLC [1176], (v) New Horizons PACE MO, LLC [4745], (vi) Risen Son Christian Village [9738], (vii) Spring River Christian Village, Inc. [1462], (viii) Christian Homes, Inc. [1562], (ix) Crown Point Christian Village, Inc. [4614], (x) Hoosier Christian Village, Inc. [3749], (xi) Johnson Christian Village Care Center, LLC [8262], (xii) River Birch Christian Village, LLC [7232], (xiii) Washington Village Estates, LLC [9088], (xiv) Christian Horizons Living, LLC [4871], (xv) Wabash Christian Therapy and Medical Clinic, LLC [2894], (xvi) Wabash Christian Village Apartments, LLC [8352], (xvii) Wabash Estates, LLC [8743], (xviii) Safe Haven Hospice, LLC [6886], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxii) Safe Haven Hospice, LLC [6886].



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PLEASE TAKE FURTHER NOTICE that on August 16, 2024, the Court approved the Application on a final basis pursuant to the *Final Order Approving the Application of the Debtors Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain Healthcare Management Partners, LLC to Provide the Debtors a Chief Restructuring Officer, Restructuring Officers, and Certain Additional Personnel and (II) Designate Shawn O’Conner as Chief Restructuring Officer and Scott Phillips and Zach Rowe as Restructuring Officers for the Debtors, Effective as of the Petition Date* [Docket No. 152] (the “HMP Retention Order”).

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, Healthcare Management Partners, LLC (“HMP”) hereby files its monthly compensation report (the “Compensation Report”) for the period of November 1, 2025 through and including November 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: December 15, 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

December 10, 2025

Kenna Hudson
Controller
Two City Place Drive, 2nd Floor
St. Louis, MO 63141

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

Invoice #103323

Professional	Title	Hours	Rate	Total
Shawn O'Conner	Managing Director	9.7	\$550	5,335.00
Lauren Douglas	Managing Director	2.5	\$550	1,375.00
Daniel Evans	Managing Director	0.5	\$550	275.00
Cameran Jordan	Senior Director	3.2	\$500	1,600.00
Daniel Thompson	Senior Director	12.9	\$500	6,450.00
Austin Poff	Senior Director	10.0	\$500	5,000.00
Erik Hockman	Senior Director	17.5	\$500	8,750.00
Kenna Hudson(VV-004847)	Senior Director	19.8	\$500	9,900.00
Akeem Ogle	Director	4.5	\$450	2,025.00
Josh Phillips	Senior Associate	7.3	\$375	2,737.50
Priscilla Smith	Associate	12.3	\$300	3,690.00
Professional Fees Total		100.2		\$ 47,137.50
<i>Out of Pocket Expenses</i>				\$ 72.63
Total Due				\$ 47,210.13

Please remit payment to the following address:

Healthcare Management Partners, LLC
c/o Lauren Douglas
1033 Demonbreun St. Suite 300
Nashville, TN 37023

Wiring Instructions:

Bank Name: Truist
ABA Number: # 061000104
Account Name: Healthcare Management Partners, LLC
Account Number: # 0000118729374

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amoun	Notes
11/24/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	4	450	1800	license correspondence, tenant transfer, pax8 setup, retention policy, litigation hold
11/24/2025	Akeem Ogle	1128	Christian Horizons (Phase 2 CRO)	0.5	450	225	govenda registration and review
11/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze database information
11/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
11/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash activity through November 2
11/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Develop budget-to-actual reports through November 2
11/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with H. Thompson (Province) regarding engagement status
11/13/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review mail received
11/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Analyze database information
11/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Document review, reply to emails
11/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through November 8
11/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review cash activity through November 8
11/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Analyze cash activity through November 15
11/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review, reply to emails
11/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Assist with bank/investment account transfers
11/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Analyze cash position
11/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze contract list
11/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review mail, reply to project administration emails
11/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Analyze professional fee accruals
11/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through November 15
11/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze professional fee accruals
11/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Update cash flow report through November 22
11/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports
11/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Workplan discussions and analysis
11/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare October MOR
11/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Prepare October MOR
11/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Prepare October MOR
11/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare October MOR
11/11/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Network Technology call with Keystone on status of the Network transfer.
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review deposits in bank acct and update bank sheet
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Lewis Memorial due to from
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Wabash due to from
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Washington due to from
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Hickory Point due to from
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete Risen Son due to from
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit due to froms to Kenna Hudson
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Download/send email/documentation/etc to Attorney's for Richter case
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Crown Point family members
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call to Hickory Point family member
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Wabash family member regarding billing statement
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Lewis Memorial family member
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Crown Point family member regarding missing payment
11/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up with Chapters regarding Wellmark account
11/4/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Approve/validate cash balancing on Richter files
11/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call from Risen Son family member
11/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Complete deposit with Priscilla
11/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete/post refund for Crown Point
11/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Update deposit log
11/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Upload deposits to Sharefile
11/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete write off for Lewis Memorial
11/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Post Risen Son write offs
11/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Lewis Memorial family member regarding making payment
11/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Kenna Hudson
11/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Iowa Total Care regarding change of ownership filed
11/7/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Submit billing statement per request of Hickory Point family member
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Keystone
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Shawn regarding SLFs
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Save checks/remittances to Share File
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call to Crown Point family member
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheet from deposits
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call to Risen Son family member
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Tara regarding CPU wipe
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Update/balance bank sheet
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Lewis Memorial Due to From
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Washington SLF
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Risen Son due to from
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Hickory Point due to from
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Wabash due to from
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Finalize Risen Son due to from
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Richter with saving remittances
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide Richter information regarding Crown Point deposit
11/18/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Wellmark request for Risen Son for Chapters
11/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Tara Chandler
11/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete Wellmark disclosure forms for Kenna/Chapters
11/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review for statements for Richter processing
11/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Post write offs for AL/IL prior to statement release
11/19/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Crown Point family member
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Christian at Keystone regarding Tara Chandler's laptop
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Richter statements for Risen Son
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Richter statements for Crown Point
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Richter statements for Lewis
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Richter statements for Hickory Point
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review Hoosier October month end close errors
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up requests to Richter from new co
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Shawn regarding credit balance file
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Mary Fundora
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve statements for Spring River
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve THCV statements for Richter
11/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve WBCV statements for Richter
11/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member
11/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Return call from Lewis family member
11/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call from Crown Point family member
11/21/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Crown Point facility regarding missing check
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Contact new co regarding checks sent in error
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete deposit with Priscilla
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up to Kenna Hudson
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Tara Chandler regarding equipment
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review SLF payments per Kenna's request
11/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Update return to sender invoices in PCC
11/25/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Upload remittances for Richter
11/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Monthly management check in call with Richter
11/25/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Tara Chandler regarding Medi access
11/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete follow up items to Kenna Hudson
11/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheets/save deposit details
11/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla
11/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Research requested missing checks from Crown Point family member
11/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Wellcare contract for Risen Son
11/7/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Month-end close and emails to Kenna
11/11/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Month-end close October
11/12/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Month-end close October
11/14/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Schedule meeting with Kenna to review October financials
11/14/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review AP aging adjustments and bill sync errors with Priscilla
11/10/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Month-end close email to Kenna H.
11/14/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Month-end close October
11/14/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Month-end close October
11/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Month-end close for October
11/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	2.5	500	1250	Month-end close for October
11/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Month-end close for October. Email finance team
11/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Month-end close for October
11/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Month-end close for October
11/20/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Month-end close for October
11/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Month-end close for October
11/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Month-end close for October
11/17/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Meeting: Review balance sheet items w/ Kenna
11/18/2025	Erik Hockman	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Month-end close for October
11/3/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	0.8	375	300	Cash Flow
11/10/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	0.8	375	300	Cash Flow
11/19/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	2.7	375	1012.5	MOR
11/17/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	0.9	375	337.5	Cash Flow
11/24/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	1.3	375	487.5	Cash Flow
11/30/2025	Josh Phillips	1128	Christian Horizons (Phase 2 CRO)	0.8	375	300	Cash Flow
11/4/2025	Kenna Hudson(VV-00-	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call with Daniel Evans
11/4/2025	Kenna Hudson(VV-00-	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Setting up ACH Payments
11/3/2025	Kennel Hudson(VV-00-	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	October Month End

11/3/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Respond to Emails
11/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Respond to Emails - Cash for 11/6 &11/7
11/4/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Respond to Emails//Cash for 11/3
11/4/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Month End - October
11/6/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Respond to Emails - Cash for 11/4 & 11/5
11/7/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Call with Daniel Thompson, Set up ACH payments, Mail RSCV Cost Report
11/2/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Respond to Emails - Cash
11/9/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.7	500	850 October Month End
11/15/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Respond to Emails
11/13/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Respond to Emails - Cash for 11/12
11/12/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Respond to Emails - Cash for 11/10
11/11/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 October Month End
11/16/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Cash for 11/13 & 11/14
11/21/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Respond to Emails - Send Cash payment for SCP - Board meeting
11/18/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Respond to Emails - Cash for 11/17
11/17/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Erik
11/16/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Run Reports out of Solver
11/22/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 Respond to Emails - Cash for 11/18-11/21
11/29/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Cash for week of 11/23/25
11/26/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Emails - set up Wire payments
11/25/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Respond to Emails
11/24/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Cash Reports
11/24/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Shawn & Austing
11/29/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 weekly cash reports & Emails
11/4/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve additional ACHs per K. Hudson
11/4/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
11/5/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 pass thru expense inquiry
11/6/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 discussion with M. Ringham re: payroll
11/6/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 approve weekly invoices
11/6/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 resident refund review and approval
11/7/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
11/12/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 professional fee recon
11/13/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 review and approve weekly invoices
11/14/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire
11/17/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 coordinate with D. Richey re: rates
11/18/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 coordinate with K. Hudson re: email from D. Richey
11/19/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 review and approve invoices; reconcile AP
11/19/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
11/24/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per Kenna
11/24/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 coordinate with K. Hudson re: failed wire
11/26/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per Kenna
11/7/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Review and process accounts payable payments; respond to emails; process accounts payable
11/6/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Scan incoming office mail to Kenna, prepare weekly ap aging report; review and process accounts payable
11/5/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.4	300	420 Video chat with D.Thompson re: remote deposit items; scan incoming mail to D.Thompson & Kenna; make remote deposit, scan and email backup
11/4/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Review and process accounts payable
11/11/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and approve accounts payable
11/14/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review and process accounts payable payments; review and approve accounts payable
11/14/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Call with E.Hockman re: sync issue and Intacct corrections
11/13/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Review and process accounts payable; marking invoices paid in Bill; sync to Intacct; work on sync error; prepare weekly ap aging report
11/12/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable
11/12/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Scan incoming mail to K.Hudson; review and process accounts payable; conversation with A.Poff re: management invoice
11/12/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Scan return to sender mail to D.Thompson; respond to emails
11/12/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable
11/11/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Respond to email re: payment
11/11/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Review and process accounts payable
11/19/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable
11/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Meet with D.Thompson re: remote deposit checks
11/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Remote deposit checks, scan backup to Kenna and D.Thompson; Scan incoming mail to Kenna
11/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and process accounts payable
11/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Scan incoming mail to Kenna
11/18/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Review and process accounts payable
11/21/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Review and process accounts payable payment; respond to emails
11/20/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Provide information to E.Hockman re: US Trustee invoices
11/21/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Research invoices for McMahon Berger, respond to email from S. O'Conner
11/24/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.7	300	210 Remote deposit incoming checks; scan incoming mail to Kenna; review and process accounts payable
11/24/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable
11/24/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Meeting with D.Thompson to review remote deposit checks
11/24/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review incoming office mail; respond to emails
11/30/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review Keystone statement; respond to email from Kenna
11/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with N.Filing on Nov board meeting and upload documents for litigation
11/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with remnant buyer
11/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review vehicle titles and sale docs
11/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Debtors conference
11/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with buyer on title and Safe Haven Hospice record request
11/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 D&O Insurance renewal and review of policies for payment
11/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Weekly CF Analysis and reporting
11/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on buyer request and garnishment
11/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Call with Keystone on IT and AP transition
11/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor communicattion, bank review, garnishment communication
11/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Travel to UPS and work on title transfers for BEH transaction
11/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with board on meeting and agenda
11/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work with IT on winddown and invoicing
11/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 NEC Financial contract review and APA review
11/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Follow up with Piazza on POC
11/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with ONB on bank accounts
11/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 follow up with BEH on SRCV Title
11/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 CHOW Follow up with Chapters
11/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Advisors call
11/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of OCP invoices for pre-post petition
11/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Budget to actual and CF analysis
11/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Prep for board meeting, MOR review, bank statements
11/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 MCV Board Meeting
11/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CF and rev cycle update with Dthompson
11/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Budget to actual and reporting
11/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on funding request and follow up
11/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Contract review and claims analysis for GUC vendor
11/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Garnishments, correspondence with debtor and CRO Duties
11/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on credit balances, garnishment and debtor correspondence
11/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on credit balances and pharmacy transition items
11/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Winddown discussion with H.Hudson and A.Poff
11/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Mail and CRO Duties
11/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 board minutes review and IT invoice review
11/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Correspondence with debtor counsel

Out of Pocket Expenses

HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
11/30/2025	Divvy	Operational Expenses	61.83	UPS 1128-Christian Horizons (Phase 2 CRO)
11/30/2025	Divvy	Operational Expenses	10.8	Voxtelesys 1128-Christian Horizons (Phase 2 CRO)
Total			72.63	