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Case 24-42473 Doc 344 Filed 09/23/2

Pg 1 of 59

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

In re:

Chapter 11

MIDWEST CHRISTIAN VILLAGES, INC. et al.,¹

Case No. 24-42473-659 (Jointly Administered)

Debtors.

AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR CHRISTIAN HOMES, INC. CASE NO. 24-42480 (MI)

Amended Herein:

- Schedule A/B: Assets-Real and Personal Property
- Schedule E/F: Creditors Who Have Unsecured Claims
- Summary of Assets and Liabilities for Non-Individuals

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, L LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401] and (xxi) Shawn

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC. *et al.*,¹

Chapter 11

Case No. 24-42473-659

Debtors.

Jointly Administered

GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

On July 16, 2024 (the "<u>Petition Date</u>"), the above-referenced affiliated debtors (collectively, the "<u>Debtors</u>"), the debtors and debtors in possession in the above-captioned chapter 11 bankruptcy cases (collectively, the "<u>Cases</u>"), each filed a voluntary case under chapter 11 of title 11, United States Code (the "<u>Bankruptcy Code</u>"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. The Debtors' Cases are being jointly administered under lead case number 24-42473-659 in the United States Bankruptcy Court for the Eastern District of Missouri (the "<u>Bankruptcy Court</u>").²

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "<u>Schedules and SOFAs</u>") filed by the Debtors in the Bankruptcy Court were prepared pursuant to

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 Village, 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] [filed on August 21, 2024].

² Capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the *First Day Declaration of Kathleen (Kate) Bertram* [Docket No. 3].

§ 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>") by management of the Debtors with unaudited information available as of the Petition Date.

The Schedules and SOFAs do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States ("GAAP") and they are not intended to be fully reconciled to the Debtors' financial statements. The Schedules and SOFAs have been signed by an authorized representative of the Debtors. In reviewing and signing the Schedules and SOFAs, these representatives relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. These authorized representatives have not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

These General Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and SOFAs (the "<u>General Notes</u>") are incorporated by reference in, and comprise an integral part of, each of the Debtors' Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

I.

GENERAL NOTES

1. <u>Reservation of Rights</u>. The Debtors' chapter 11 cases are large and complex. Although management of the Debtors have made every reasonable effort to ensure that the Schedules and SOFAs are as accurate and complete as possible, based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to further review, verification, and potential adjustment, these Schedules and SOFAs may be inaccurate and/or incomplete.

2. <u>No Waiver</u>. Nothing contained in the Schedules and SOFAs or these General Notes shall constitute an admission or a waiver of any of the Debtors' rights to assert any claims or defenses. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule E/F as "priority," on Schedule E/F as "unsecured nonpriority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the

legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated."

3. **<u>Reporting Date</u>**. All asset and liability information, except where otherwise noted, is provided as of the Petition Date.

4. <u>Confidentiality</u>. Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("<u>HIPAA</u>"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature (including that of employees), such claims, name, address or amount (as applicable) is not included in these Schedules and SOFAs.

5. <u>Estimates and Assumptions</u>. The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.

6. <u>Asset Presentation and Valuation</u>. The Debtors do not have current market valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets, for the Debtors to obtain current market valuations for all of their assets. Wherever possible, unless otherwise indicated, net book values and fair market value as of the Petition Date are presented. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary from whatever value was ascribed and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust the value of each asset set forth herein.

7. <u>Liabilities</u>. Certain of the liabilities are scheduled unknown, contingent and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not accurately reflect the aggregate amount of the Debtors' total liabilities.

8. <u>Accounts Payable and Disbursements System</u>. The financial affairs and business of the Debtors are complex. The Debtors use a centralized cash management system to (a) collect and transfer funds from numerous sources and accounts, (b) disburse funds to satisfy obligations

arising from the daily operation of their business, (c) invest funds pursuant to the Debtors' investment guidelines, and (d) make payments on behalf of each other and their nondebtor subsidiaries and affiliates through cash accounts in the cash management system. Generally, these payments will result in an intercompany balance on the Debtors' books and records.

Additionally, the Debtors are listing parties who received payments from the Debtors as having received those payments from the relevant Debtor (Christian Homes, Inc.) who made the payments and then allocate the expenses amongst the applicable facilities.

9. <u>Intercompany Transactions</u>. The Debtors have reported for each Debtor the aggregate net intercompany balance between such Debtors and each other Debtor and/or non-Debtor as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate, as of the Petition Date. Due to the volume of intercompany accounts payable and receivable, multiple sources and accounting software systems involved, and the complex nature of the Debtors' business, these amounts have not been fully reconciled as of the Petition Date. The listing in the Schedules and Statement (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor and/or non-Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a claim or how much obligations may be classified and/or characterized in a Chapter 11 plan or otherwise by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Intercompany transactions arise in the ordinary course and are primarily related to: (i) pharmacy procurements and (ii) allocated insurance and other corporate overhead and shared costs. Intercompany transactions between Company entities result in intercompany receivables and payables and short term or long term notes. The intercompany balances recorded in the Schedules reflect activity through the fiscal year ended June 30, 2024. Accordingly, the Debtors reserve their rights to amend the Schedules and Statements, if applicable. The Company does review its intercompany transactions on a monthly basis to verify both payables and receivables are reflected and that any variance is below a \$50,000 threshold amount, but does not undergo a full reconciliation process.

10. <u>Accuracy</u>. Although the Debtors have made good faith reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The financial information disclosed herein was not prepared in accordance with federal or state

securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. The Debtors are not liable for and undertake no responsibility to indicate variations for any evaluations of the Debtors based on this financial information or any other information. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate.

11. Payment of Prepetition Claims Pursuant to First Day Orders. Following the Petition Date, the Bankruptcy Court entered various orders on an interim and final basis (the "First Day Orders"), authorizing, but not directing, the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks; (ii) insurance and surety bond obligations; (iii) obligations to critical vendors; (iv) customer program obligations; (v) employee wages, salaries, and related items (including, employee benefit programs and independent contractor obligations); and (vi) taxes and assessments. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such adjustments may be included within the Schedules and Statements. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First Day Orders that may not be represented in the attached Schedules and Statements.

12. <u>Setoffs</u>. The Debtors routinely incur setoffs from customers and suppliers in the ordinary course of business. Such ordinary course setoffs can arise from various items including, but not limited to, billing discrepancies, refunds, rebates, certain intercompany transactions, and other disputes between the Debtors and their suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are or may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.

13. <u>Currency</u>. All amounts are reflected in U.S. dollars unless otherwise indicated.

14. <u>**Recharacterization**</u>. The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors' business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

15. <u>Claim Description</u>. Any failure to designate a claim on the Debtors' Schedules and SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

16. <u>Undetermined or Unknown Amounts</u>. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified over the period of the bankruptcy proceedings and certain amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a bankruptcy proceeding under § 363 of the Bankruptcy Code.

17. <u>Bankruptcy Court First-Day Orders</u>. The Bankruptcy Court has entered certain orders (the "<u>Orders</u>") authorizing the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments relating to employee compensation, benefits, and reimbursable business expenses and critical vendors. In general, claims paid pursuant to the Orders are not reflected in the Schedules and SOFAs.

18. <u>Contingent Assets and Causes of Action</u>. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with

respect to any claims, causes of action, or avoidance actions they may have, and neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

19. <u>Certain Funds Not Property of the Debtors' Estates</u>. The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements. Most of those assets are held in a non-debtor foundation, Christian Horizons Charitable Foundation.

In the ordinary course of operating their independent, assisted and skilled nursing communities, the Debtors offer certain residents the ability to fund resident trust accounts to have convenient access to funds they can use while in residence. The funds in the resident trust fund accounts are not property of the Debtors' estates. Accordingly, the Debtors have not listed the residents that may have an interest in resident trust fund accounts as creditors in the Schedules and SOFAs.

20. <u>Unknown Addresses</u>. The Debtors have made and continue to make their best efforts to collect all addresses for all parties in interest; not all addresses for parties on these Schedules and SOFAs have been obtained. The Debtors continue to pursue complete notice information and will provide updated information as reasonable practicable.

21. <u>General Notes Control</u>. In the event that the Schedules or Statement differ from any of the foregoing General Notes, the General Notes shall control.

II.

SCHEDULES AND SOFAs

22. Assumptions Used to Prepare Specific Schedules or SOFA Questions:

SOFA Question #4. Intercompany transfers between Debtors are not reflected in SOFA #4. All payments to insiders are listed from the estate they were paid from only, although the insiders are also officers or directors of other entities.

SOFA Question #9. The charitable gifts listed were pass-throughs of gifts received from the Debtors' residents or donors.

SOFA Question #21. The Debtors' communities contain resident property and belongings that are not property of the estates. Accordingly, the Debtors have not quantified or included such resident property.

SOFA Question #26(d). As many of the Debtors are nonprofit organizations and tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and Forms 990 as filed with the Internal Revenue Service are available online at www.Guidestar.org. Consequently, the Debtors do not have records of the parties who requested or obtained copies of their financial statements. These reports were also provided to various counterparties of the Debtors as required under various contractual arrangements (e.g., lenders under certain of the Debtors' debt arrangements) and are publicly reported at https://emma.msrb.org.

<u>Schedule A/B, Part 1</u>. Cash accounts are presented at book value, unless otherwise noted.

<u>Schedule A/B #55</u>. The Debtors listed the "Current value of debtor's interest" using net book value.

<u>Schedule A/B #73</u>: The Debtors maintain a variety of insurance policies. The Debtors have not made a determination as to the surrender or refund value of each of the insurance policies. Therefore, the Debtors' insurance policies are listed with an undetermined value.

<u>Schedule A/B #77</u>. Included in the response to #77 are "Construction in Progress" assets. Construction in progress assets represent costs associated with ongoing capital projects that have not yet been completed and placed into service. These projects are primarily associated with in progress software development and implementation-related costs, building improvements, land improvements, and other costs incurred prior to equipment being placed into service.

Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a coobligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.

<u>Schedule E/F</u>. Pursuant to orders of the Bankruptcy Court, the Debtors were permitted to pay certain prepetition wages and salaries and to pay certain employee benefits and other workforce obligations. The Debtors made the aforementioned payments, and, thus, the respective employee claims are not listed in Schedule E.

The Debtors scheduled only claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for which a Debtor may have benefited indirectly from a contractual relationship to which a Debtor was not a named party.

The Debtors have used their best efforts to report all general unsecured claims against each Debtor on Schedule F based upon the Debtors' existing books and records. The following is a non-exhaustive list of items which were among those included in the population disclosed for this schedule: unsecured debt outstanding, accounts payable outstanding, travel and entertainment expenses, PTO earned but yet not paid to employees, lease obligations, litigation, guarantees and vendors with whom we have executory contracts under which amounts may be due. Schedule F does not include certain deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

To the extent any amounts in respect of prepetition claims have been paid through the date hereof pursuant to Orders of the Bankruptcy Court, such amount have been excluded. No claim set forth on Schedule E/F of any Debtor is intended to acknowledge claims of claimholders that are or may be otherwise satisfied or discharged.

Insurance Refund Claims: As part of the Debtors' normal business operations, insurance companies from time to time overpay amounts due to the Debtors. Only the estimated amount of such overpayments are recorded in the Debtors' accounting records because determination of the exact amount of such overpayments is a time consuming manual process. The Debtors only calculate the exact amount of the insurance company overpayments if and when the payer requests a refund.

Schedule G. The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, conduct/course of business, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of

payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Although the Debtors made diligent attempts to attribute executory contracts to the applicable Debtor, in certain instances, the specific Debtor obligors to certain of the agreements may not have been specifically ascertained in every circumstance. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. Additionally, certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule.

<u>Schedule H.</u> In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are "contingent," "unliquidated" or "disputed", such claims have not been set forth individually on Schedule H. The Debtors may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or unenforceable.

III.

CONCLUSION

23. Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or recategorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to,

damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

Fill in this information to identify the case:	
Debtor Name: In re : Christian Homes, Inc.	
United States Bankruptcy Court for the: Eastern District of Missouri	Check if this is an
Case number (if known): 24-42480 (KSS)	amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:	
Copy line 88 from Schedule A/B	\$8,903,019.73
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$7,365,926.80*
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$16,268,946.53*
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$ 76,165,745.48
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$25,447.54
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$10,722,547.68*
4. Total liabilities	
Lines 2 + 3a + 3b	\$86,913,740.70*

* Amended Herein

Fill in this information to identify the case:

Debtor Name: In re : Christian Homes, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 24-42480 (KSS)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

2. Cash on hand

2.1 None

Current value of debtor's interest

\$

Debtor: Case 24-42473 Doc 34		24 Entered 09/23/24 21 g 15 of 59 Case numb	33:59 er (if known): Mair 24-424	Document
Name		•		
3. Checking, savings, money market, or finance	cial brokerage accounts	(Identify all)		
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 Corebridge Financial	457B	7490	\$	1,788,406.05
3.2 Kotner Title Company	Escrow Holdback Account	_	\$	300,000.00
Amended herein - added				
3.3 Old National Bank	Concentration Account	4796	\$	3,146,244.68
3.4 Old National Bank	Deposit Account	_4325	\$	0.00
3.5 Old National Bank	Deposit Account	4358	\$	0.00
3.6 Old National Bank	Deposit Account	4374	\$	18,537.78
3.7 Old National Bank	Money Fund	2060	\$	526,125.61
3.8 Old National Bank	Money Fund	2078	\$	1,346.63
3.9 Old National Bank	Deposit Account	4333	\$	0.00
Amended herein - added				
4. Other cash equivalents (Identify all)				
4.1 <u>None</u>			\$\$	
5. Total of Part 1				
Add lines 2 through 4 (including amounts on	any additional sheets).	Copy the total to line 80.	\$	5,780,660.75

Debtor:	Case 24-42473 Christian Homes, Inc. Name	Doc 344	Filed 09/23/24 Pg 1	Entered 09/23 6 of 59	3/24 21:33:59 Case number (if known):	Main Doc 24-42480	ument
Part 2:	Deposits and prepayment	nts					
6. Doe s	s the debtor have any depo	osits or prepayme	ents?				
1 🗆	lo. Go to Part 3.						
	es. Fill in the information be	low.					
					C	Current value of d	ebtor's interest
7. Depo	osits, including security de	posits and utility	deposits				
Desci	iption, including name of holde	er of deposit					
	7.1 None					S	
8. Prep	ayments, including prepay	/ments on execu	ory contracts, leases, in	surance, taxes, and re	nt		
Desc	ription, including name of hold	er of prepayment					
	8.1 See Schedule A/B 8 A	Attachment				<u> </u>	332,914.51
9. Tota	l of Part 2.						
Add	lines 7 through 8. Copy the t	otal to line 81.			:	\$	332,914.51

Debtor	Case 24-424 Christian Homes, Inc.	73 Doc 344	Filed C		Entered 7 of 59	09/23/24 21:33 Case number (8:59 if known):	Main Docume	ent
	Name			.91	01.00		_		
Part 3:	Accounts receivab	le							
10. Doe	s the debtor have any	accounts receivable	e?						
	No. Go to Part 4.								
\checkmark	Yes. Fill in the informat	ion below.							
								Current value of interest	debtor's
11. Acc	ounts receivable								
		Description	face amount		doubtful or	uncollectible accounts			
		Accounts Receivable - 90					= →		
11a.	90 days old or less:	days or less	\$	4,390.35	- \$	4,390.35		\$	0.00
		Accounts							
11b.	Over 90 days old:	Receivable - over 90 days	\$	435,038.03	\$	435,038.03	= →	\$	0.00
12. Tot a	al of Part 3.								
Curr	rent value on lines 11a	+ 11b = line 12. Copy	the total to line	e 82.				\$	0.00

De	btor:	Case 24 Christian Hom	-42473 les, Inc.	Doc 344	Filed 09/2	23/24 	Entered 8 of 59	09/23/24 21 Case num	1:33:59 nber (if known):	Main 24-4248	Document
		Name				- 3 -					
Part	4:	Investme	nts								
13. I	Does	the debtor ow	/n any invest	tments?							
[□ No	o. Go to Part 5									
ŀ	☑ Ye	es. Fill in the in	formation bel	OW.							
								Valuation meth for current val		Current val	lue of debtor's interest
14. I	Mutua	al funds or pu	blicly traded	stocks not inclu	ded in Part 1						
1	Name	of fund or stock									
		14.1 None								\$	
				nterests in incor C, partnership, or		incorpora	ated businesse	25,			
1	Name	of entity:				% of own	ership:				
		15.1 Ziegler	Link-AGE Fur	nd II LP Capital Ac	count	0.68%				\$	283,307.00
		15.2 Ziegler	Link-AGE Fur	nd III LP Capital A	ccount	0.77%				\$	148,908.24
16. i	Gove instru	ernment bonds uments not inc	s, corporate l cluded in Par	bonds, and other rt 1	negotiable and	d non-neg	otiable				
I	Descri	ibe:									
		16.1 FNMA I	Pool - Fixed Ir	ncome				FMV		\$\$	242,858.36
		of Part 4.									
	Add li	ines 14 through	16. Copy the	e total to line 83.						\$	675,073.60

Debtor:	Case 24-42473 Doc 344 Christian Homes, Inc.		/24 Entere P g 19 of 59	d 09/23/	24 21:33:59 Mai case number (if known): 24-42	in Document
	Name		9 10 01 00			
Part 5:	Inventory, excluding agricultu	re assets				
18. Doe	es the debtor own any inventory (excludi	ng agriculture assets)?			
	No. Go to Part 6.					
$\mathbf{\nabla}$	Yes. Fill in the information below.					
Gen	eral description	Date of the last physical inventory	Net book value o interest (Where available)		Valuation method used for current value	Current value of debtor interest
19. Raw	v materials					
	19.1 None		\$			\$
20. Wor	rk in progress					
	20.1 None	·	\$\$			\$
21. Fini:	shed goods, including goods held for re	sale				
			\$			\$
22. Othe	er inventory or supplies Other Inventory: Admin supplies, nursing supplies, paper & 22.1_chemical, gift shop	6/30/2024	\$	4,382.24	Net Book Value	_ \$ 4,38
	22.2 Perishable food, dry food	6/30/2024	\$	7,633.22	Net Book Value	\$7,63
23. Tot a	al of Part 5.				ſ	
Add	l lines 19 through 22. Copy the total to line	84.				\$ 12,015
	ny of the property listed in Part 5 perish No Yes	able?			Ĺ	
25. Has	any of the property listed in Part 5 been	purchased within 20	days before the ba	ankruptcy wa	s filed?	
	No					
Ø	Yes. Perishable Description_food, dry food_Book va	ue\$Undeterr	nined Valuation	method	Current value	undeterm
Ø	Yes. Perishable Description food, dry food Book va	ue\$Undeterr	nined Valuation	n method	Current value	\$

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

⊠ No

Г	ebtor:	Case 24-42473 Christian Homes, Inc.	Doc 344	Filed 09/	23/24 Entere	d 09/2	3/24 21:33:59 Case number (if known	Main Doc	cument
		Name			Pg 20 of 59				
Par	t 6:	Farming and fishing	j-related asse	ets (other that	an titled motor vel	hicles ar	nd land)		
27.		the debtor own or lease a lo. Go to Part 7.	ny farming and f	ishing-related	assets (other than title	ed motor v	ehicles and land)?		
	_	es. Fill in the information be	low.						
					Net book value of del	btor's	Valuation method		
	Gene	ral description			interest (Where available)		used for current value	Current value	of debtor's interest
28.	Crop	s-either planted or harve			•			•	
		28.1			\$			\$	0.00
29.	Farm	animals Examples: Livesto	ck, poultry, farm-i	raised fish					
		29.1			\$			\$	0.00
30.	Farm	machinery and equipmen	t (Other than titled	d motor vehicles	;)				
		30.1						\$	0.00
	_								
31.	Farm	and fishing supplies, che 31.1			\$			\$	0.00
32.	Other	r farming and fishing-relat 32.1	ed property not a	-	•			\$	0.00
22	Total	l of Part 6.			_ •			¥	
33.		lines 28 through 32. Copy th	ne total to line 85.					\$	0.00
34.	ls the □ N	e debtor a member of an ag	gricultural coope	erative?					
		es. Is any of the debtor's pr	operty stored at th	ne cooperative?					
] No] Yes							
35	_	ny of the property listed in	n Part 6 been pu	rchased within	20 days before the ba	nkruptcv v	was filed?		
00.									
	□ Y	es. Description	Book value	§	Valuation	n method_	Cu	rrent value \$	0.00
36.	ls a d	lepreciation schedule avai	lable for any of t	he property lis	ted in Part 6?				
37.		es ny of the property listed in	Part 6 been app	praised by a pro	ofessional within the la	ast year?			
	_	- · · -				-			

- □ No
- □ Yes

De	Case 24-42473 Doc 344 Filed	Case 24-42473 Doc 344 Filed 09/23/24 Entered 09/23/24 21:33:59 Main Document									
	Name										
Par	rt 7: Office furniture, fixtures, and equipment;	and colle	ectibles								
38.	Does the debtor own or lease any office furniture, fixture	es, equipme	nt, or collectibles?								
	□ No. Go to Part 8.										
	✓ Yes. Fill in the information below.										
	General description	interest	k value of debtor's available)	Valuation method used for current value	Curren interes	t value of debtor's t					
39.	Office furniture										
	39.1 Furniture at Corporate Office	\$	6,801.11	Net Book Value	\$	6,801.11					
40.	Office fixtures										
	40.1 Fixtures at Corporate Office	\$	399.36	Net Book Value	\$	399.36					
41.	Office equipment, including all computer equipment and communication systems equipment and software	I									
	41.1 Computer Equipment	\$	64,956.39	Net Book Value	\$	64,956.39					
42.	books, pictures, or other art objects; china and crystal; stamp	c ollectibles <i>Examples:</i> Antiques and figurines; paintings,prints, or other artwork; ooks, pictures, or other art objects; china and crystal; stamp, coin, or baseball ard collections; other collections, memorabilia, or collectibles									
	42.1 <u>None</u>	\$			\$						
43.	Total of Part 7.										
	Add lines 39 through 42. Copy the total to line 86.				\$	72,156.86					
44.	Is a depreciation schedule available for any of the prope	rty listed in	Part 7?		L						
	□ No										
	☑ Yes										
45.	Has any of the property listed in Part 7 been appraised b	oy a profess	ional within the last	year?							
	☑ No										

De	christian Homes, Inc.	Doc 344 F	09/23/24 21:33:59 Case number (if known):	Main Document			
	Name			Pg 22 of 59	_		
Part	8: Machinery, equipr	nent, and vehicles	5				
46.	Does the debtor own or leas	se any machinery, equ	ipment, or	vehicles?			
	☐ No. Go to Part 9.						
	✓ Yes. Fill in the information	below.					
	General description	General description			Valuation method used		
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			(Where available)		Current value of debtor's interest	
47.	Automobiles, vans, trucks, r	notorcycles, trailers, a	and titled fa	rm vehicles			
	47.1 See Amended Sc	hedule A/B 47 Attachm	ent \$	3,405.22	2	\$3,405.22	
48.	Amended Here, Watercraft, trailers, motors, floating homes, personal wate	and related accessori		s: Boats, trailers, motors,			
	48.1 None		\$			\$	
49.	Aircraft and accessories						
	49.1 None		\$			\$	
50.	Other machinery, fixtures, a	nd equipment (exclud	ing farm ma	chinery and equipment)			
	50.1 Resident room fu	rniture, fixtures, & equip	ment \$	53,490.97	Net Book Value	\$53,490.97	
	50.2 Resident room fu	rniture, fixtures, & equip	ment \$_	5,595.32	Net Book Value	\$5,595.32	
	50.3 Resident room fu	rniture, fixtures, & equip	ment \$	455.20	Net Book Value	\$455.20	
	50.4 Resident room fu	rniture, fixtures, & equip	ment \$_	129,751.03	Net Book Value	\$129,751.03	

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 192,697.74

52. Is a depreciation schedule available for any of the property listed in Part 8?

🗆 No

🗹 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

🗹 No

De	ebtor:	Case 24-42473 Doc 344 Filed	n Document				
		Name	Pg 23 of				
Part	9: 1	Real property					
54.	Doe	es the debtor own or lease any real property?					
		No. Go to Part 10.					
	\checkmark	Yes. Fill in the information below.					
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest							
	Des	cription and location of property					
	Asse exan	ude street address or other description such as essor Parcel Number (APN), and type of property (for nple, acreage, factory, warehouse, apartment or office ling), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
		55.1 See Schedule A/B 55 Attachment		\$ 8,903,019.73		\$ 8,903,019.73	
		of Part 9. he current value on lines 55.1 through 55.6 and entries	from any additional shee	ts. Copy the total to line 88	3.	\$8,903,019.73	

57. Is a depreciation schedule available for any of the property listed in Part 9?

□ No

☑ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- 🗹 No
- □ Yes

Debtor:	Case 24-42473 Christian Homes, Inc.	Doc 344	Filed 09/23/24	Entered 09/23/24 21:33:59 4 of 59 Case number (if known):	Main Document
	Name		.9-		

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

No. Go to Part 11.

 \checkmark Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
	60.1 None	\$		\$
61.	Internet domain names and websites			
	61.1 See Schedule A/B 61 Attachment	\$		\$ Undetermined
62.	Licenses, franchises, and royalties			
	62.1 None	\$\$		\$
63.	Customer lists, mailing lists, or other compilations 63.1 Customer Lists	\$		\$ Undetermined
64.	Other intangibles, or intellectual property			
	64.1 Kronos Upgrade and Implementation	\$300,407.88	Net Book Value	\$ 300,407.88
65.	Goodwill			
	65.1 None	\$		\$
66.	Total of Part 10.		Γ	
	Add lines 60 through 65. Copy the total to line 89.			\$300,407.88
			L	

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

🗆 No

✓ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

⊠ No

□ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

⊠ No

D	ebtor:	Cas Christ	e 24-42473 ian Homes, Inc.	Doc 344	Filed 09/23/24	Entered	09/23/24 21: Case numb	33:59 Main er (if known): 24-4248	Document
		Name	1		Fy-2	.5 01 55			
Part	11:	All o	other assets						
70.	Does t	the deb	otor own any other	assets that have	not yet been reported o	n this form?			
			erests in executory of Part 12.	contracts and une	kpired leases not previous	y reported on the	s form.		
			in the information be	alow.					
									value of debtor's
								interest	
71.	Notes	s receiv	vable						
	Descr	ription (ir	nclude name of obligo	or)	Total face amount	doubtful or un	collectible accounts		
		71.1	None		\$	- \$		= → \$	
72.	Tax re	efunds	and unused net or	perating losses (I	NOLs)				
	Descr	ription (f	or example, federal, s	state, local)	_				
		72.1	None			Tax year _		\$	
70									
73.	Intere		insurance policies See Global Note	or annuities				¢	
			See Global Note				_	\$	
	•								
74.		been fil	ction against third led)	parties (whether	or not a lawsuit				
		74.1	Resident Collections	s			_	\$	Undetermined
			Nature of claim		Resident Collections				
			Amount requested	I	\$	138,703.00			
							_		
75.	Other	r contir	ngent and unliquid	ated claims or ca	uses of action of				
	every set of	y nature ff claim	e, including counte	erclaims of the de	btor and rights to				
		75.1						\$	
		-	Nature of claim						
			Nature of Claim						
			Amount requested	I	\$				
76.	Trust	s, equi	table or future inte	rests in property					
		76.1 _	None				_	\$	
			ty of any kind not a nembership	already listed Ex	amples: Season tickets,				
	-	77.1 N	lone					\$	
78.	Total	l of Par	t 11.						
	Add li	lines 71	through 77. Copy th	ne total to line 90.				\$	0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ⊠ No
- □ Yes

Main Document

Chris Name

Part 12: Summary

Debtor:

In Part 12 copy all of the totals from the earlier parts of the form.

24-42473 Homes, Inc.

	Type of property	 ent value of onal property		Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 5,780,660.75*			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$ 332,914.51			
82.	Accounts receivable. Copy line 12, Part 3.	\$ 0.00			
83.	Investments. Copy line 17, Part 4.	\$ 675,073.60			
84.	Inventory. Copy line 23, Part 5.	\$ 12,015.46			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00			
86.	Office furniture, fixtures, and equipment; and collectibles.	\$ 72,156.86			
	Copy line 43, Part 7.				
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 192,697.74*			
88.	Real property. Copy line 56, Part 9	 		\$ 8,903,019.73	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$ 300,407.88			
90.	All other assets. Copy line 78, Part 11.	\$ 0.00			
91.	Total. Add lines 80 through 90 for each column	\$ 7,365,926.80*	+ 91b.	. \$ 8,903,019.73	_
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92	 			

Pg 26 of 59

* Amended Herein

Fill in this information to identify the case:

Debtor Name: In re : Christian Homes, Inc.

United States Bankruptcy Court for the: Eastern District of Missouri

Case number (if known): 24-42480 (KSS)

Check if this is an amended filing

Official Form 206E/F

Ра

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

List All Creditors with PRIORITY Unsecured	Claims		
any creditors have priority unsecured claims? (See	11 U.S.C. § 507).		
No. Go to Part 2.			
Yes. Go to Line 2.			
in alphabetical order all creditors who have unsecu editors with priority unsecured claims, fill out and attach	red claims that are entitled to priority in whole the Additional Page of Part 1.	or in part. If the debtor ha	as more than Priority amount
· · · · · · · · · · · · · · · · · · ·			-
1 Priority creditor's name and mailing address See SOAL E/F Part 1 Attachment	As of the petition filing date, the claim is: Check all that apply.	\$25,447.5	4 \$ 25,447.54
Creditor Name	Contingent		
	□ Unliquidated		
Creditor's Notice name	Disputed		
Address	Basis for the claim:		
		-	
City State ZIP Code			
Country			
Date or dates debt was incurred			
Last 4 digits of account number		Is the claim subjeo □ No	ct to offset?

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) ()

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3.List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

				Amount of claim
Nonpriority creditor's name and mailing address See Amended Schedule E/F Pt. 2 Attachment			As of the petition filing date, the claim is: Check all that apply.	\$10,722,547.68*
Creditor Name Creditor's Notice	e name		 Contingent Unliquidated Disputed Basis for the claim: 	
Address				-
City	State	ZIP Code		
Country				
Date or date	es debt was incurre	ed	Is the claim subject to offset?	
Last 4 digits of account				
number				

*Amended Herein

rt 3:	List Others to Be Notified About Unsecured Claims				
col If n	llection agencies, ass	ignees of clair	ns listed above, and attorneys	listed in Parts 1 and 2. Examples of entities for unsecured creditors. Io not fill out or submit this page. If addition:	-
Na	Name and mailing address		On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any	
				Line	
Nan	ne			□ Not Listed.Explain	
Noti	ice Name				
Stre	eet			_	
				_	
City	,	State	ZIP Code	-	
Cou	untry			_	

Total Amounts of the Priority and Nonpriority Unsecured Claims Part 4: 5. Add the amounts of priority and nonpriority unsecured claims. Total of claim amounts 5a. Total claims from Part 1 25,447.54 5a. \$ **Total claims from Part 2** 5b. 🕇 \$ 10,722,547.68* 5b. 5c. Total of Parts 1 and 2 10,747,995.22* 5c. \$ Lines 5a + 5b = 5c.

*Amended Herein

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule Schedule A/B: Assets Real and Personal Property, Schedule E/F: Creditors Who Have Unsecured Claims, Summary of Assets and Liabilities for Non-Individuals
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/23/2024

MM / DD / YYYY

/ s / Barbara A Shepard

Signature of individual signing on behalf of debtor

Barbara A Shepard

Printed name

Vice President

Position or relationship to debtor

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 8

Prepayments

		Current value of
Description	Name of holder of prepayment	debtor's interest
Insurance	Accident Fund Insurance Company of America	\$104,289.62
Data/IT	Health Sense	\$24.05
Data/IT	Johnson Controls	\$853.56
Data/IT	Sentinel Technologies	\$7,780.26
Data/IT	Tech Elec	\$7,449.16
Digital Signage	Uniguest	\$5,437.23
Dues/Subscriptions	MOEHFA	\$455.58
Insurance	AFICA	\$37,161.83
Insurance	Caring Communities	\$165,922.59
Insurance	Marsh	\$850.03
Insurance	Phly Auto	\$2,191.92
Regulatory Resource	The Compliance Store	\$498.68
	TOTAL:	\$332,914.51

In re: Christian Homes, Inc.

Case No. 24-42480

Amended Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

			Identification Number (i.e.		Net book value of debtor's interest	Valuation method used for current	Current value of debtor's
Year	Make	Model	VIN, HIN or N-number)	Location	(where available)	value	interest
2002	Mercury	Sable LS P	1MEHM55S82G655403	Corporate	\$0.00	NA	\$0.00
2009	Ford	Starcraft Bus	1FDFE45S89DA54693	Skilled Nursing Facility	\$494.78	Net Book Value	\$494.78
2010	Chevy	Impala		Corporate	\$0.00	NA	\$0.00
2011	Buick	Enclave	5GAKVBED7BJ306385	Johnson Chrstian Village	\$721.44	Net Book Value	\$721.44
2011	Dodge	Grand Caravan	2D4RN4DG7BR769971	Skilled Nursing Facility	\$0.00	NA	\$0.00
2012	Chevy	Silverado 150 Pickup	1GCNCPEX1CZ336462	Corporate	\$0.00	NA	\$0.00
2012	Chrysler	200		Corporate	\$323.96	Net Book Value	\$323.96
2013	Chevy	Impala		Corporate	\$321.72	Net Book Value	\$321.72
2018	Nissan	Enterprise		Corporate	\$0.00	NA	\$0.00
2018	Nissan	NV200	3N6CM0KN8JK699587	Home Office	NA		Undetermined
2021	Ford	E-350 Bus	1FDEE3FN2MDC14980	Skilled Nursing Facility	\$2,910.44	Net Book Value	\$2,910.44
				TOTAL	\$3,405.22	TOTAL:	\$3,405.22

Pg 34 of 59 In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 55

Real property

		Nature and extent of debtor's interest in	Net book value of debtor's interest	Valuation method used for current	Current value of
Description of property	Location of property	property	(where available)		debtor's interest
Building - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$394,692.26	Net Book Value	\$394,692.26
Building - Garden Homes	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$461,774.04	Net Book Value	\$461,774.04
Building - Garden Villa	North Evans St, Lincoln, II 62656	Owned	\$1,090,619.15	Net Book Value	\$1,090,619.15
Building - Senior Apartments	North Evans St, Lincoln, II 62656	Owned	\$144,446.74	Net Book Value	\$144,446.74
Building - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$5,813,881.81	Net Book Value	\$5,813,881.81
Land - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$108,513.00	Net Book Value	\$108,513.00
Land - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$489,735.19	Net Book Value	\$489,735.19
Land Imp - Corporate	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$16,048.43	Net Book Value	\$16,048.43
Land Imp - Garden Homes	200 N POSTVILLE DR, LINCOLN, IL 62656	Owned	\$101,752.37	Net Book Value	\$101,752.37
Land Imp - Garden Villa	North Evans St, Lincoln, II 62656	Owned	\$1,967.36	Net Book Value	\$1,967.36
Land Imp - Senior Apartments	North Evans St, Lincoln, II 62656	Owned	\$45,345.84	Net Book Value	\$45,345.84
Land Imp - Skilled Nursing	1507 7TH ST, LINCOLN, IL 62656	Owned	\$234,243.54	Net Book Value	\$234,243.54
		TOTAL:	\$8,903,019.73	TOTAL:	\$8,903,019.73

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 61

Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
ambrosespringfield.com			Undetermined
ambrosespringfield.org			Undetermined
carelinkhomeservices.com			Undetermined
carelinkhomeservices.org			Undetermined
chlife.org			Undetermined
chliving.org			Undetermined
chmomentum.com			Undetermined
christianhomes.org			Undetermined
christianhomesheroes.com			Undetermined
christianhomesheroes.net			Undetermined
christianhomesheroes.org			Undetermined
christianhomesuniversity.com			Undetermined
christianhomesuniversity.net			Undetermined
christianhomesuniversity.org			Undetermined
christianhorizonsliving.com			Undetermined
christianhorizonsliving.org			Undetermined
crownpointchristianvillage.com			Undetermined
crownpointchristianvillage.net			Undetermined
crownpointchristianvillage.org			Undetermined
gracepointrehab.com			Undetermined
gracepointrehab.org			Undetermined
hickorypointchristianvillage.com			Undetermined
hickorypointchristianvillage.net			Undetermined
hickorypointchristianvillage.org			Undetermined
hoosierchristianvillage.com			Undetermined
hoosierchristianvillage.net			Undetermined
hoosierchristianvillage.org			Undetermined
johnsonchristianvillage.com			Undetermined
johnsonchristianvillage.org			Undetermined
lewismemorialchristianvillage.com			Undetermined
lewismemorialchristianvillage.net			Undetermined
lewismemorialchristianvillage.org			Undetermined

In re: Christian Homes, Inc.

Case No. 24-42480

Schedule A/B 61

Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
midwestseniorministries.com			Undetermined
midwestseniorministries.net			Undetermined
midwestseniorministries.org			Undetermined
midwestseniorministriesinc.com			Undetermined
midwestseniorministriesinc.org			Undetermined
prime-acquisitions.com			Undetermined
risensonchristianvillage.com			Undetermined
risensonchristianvillage.net			Undetermined
risensonchristianvillage.org			Undetermined
riverbirchliving.org			Undetermined
safe-havenhospice.com			Undetermined
safe-havenhospice.net			Undetermined
safe-havenhospice.org			Undetermined
seniorcarepharmacyservices.com			Undetermined
seniorcarepharmacyservices.net			Undetermined
seniorcarepharmacyservices.org			Undetermined
springriverchristianvillage.com			Undetermined
springriverchristianvillage.net			Undetermined
springriverchristianvillage.org			Undetermined
theambroseretirement.com			Undetermined
theambroseretirement.org			Undetermined
theambrosespringfield.com			Undetermined
theambrosespringfield.org			Undetermined
thechristianvillage.net			Undetermined
thechristianvillage.org			Undetermined
timberlakesl.org			Undetermined
wabashchristianretirementcenter.com			Undetermined
wabashchristiantherapy.org			Undetermined
wabashchristianvillage.com			Undetermined
wabashchristianvillage.org			Undetermined
		TOTAL	: Undetermined

In re: Christian Homes, Inc. Case No. 24-42480

							Date	number (last 4	Specify Code subsection: 11 § U.S.C.		Subject to	ontingent nliquidated	isputed	Total claim	
Line	Priority Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	incurred	digits)	507(a)()	Basis for claim	offset (Y/N)	<u>0</u> ⊃	Δ	Total claim	Priority amount
	Name and Address on File					_	Various		507(a)(4)	PTO Benefits	N			\$119.54	\$119.54
	Name and Address on File			_		_	Various		507(a)(4)	PTO Benefits	N			\$161.68	\$161.68
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,035.72	\$1,035.72
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$531.07	\$531.07
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$111.85	\$111.85
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$425.69	\$425.69
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,249.44	\$1,249.44
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$42.22	\$42.22
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$5,007.16	\$5,007.16
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$634.22	\$634.22
2.11	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$2,167.37	\$2,167.37
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,871.31	\$1,871.31
	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,566.09	\$1,566.09
2.14	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$653.21	\$653.21
2.15	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$3,243.12	\$3,243.12
2.16	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,012.45	\$1,012.45
2.17	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,024.90	\$1,024.90
2.18	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$126.46	\$126.46
2.19	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,174.28	\$1,174.28
2.20	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$384.94	\$384.94
2.21	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$1,976.06	\$1,976.06
2.22	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$725.09	\$725.09
2.23	Name and Address on File						Various		507(a)(4)	PTO Benefits	N			\$203.67	\$203.67
			1									то	TAL:	\$25,447.54	\$25,447.54

In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

												7		
											Subject to Subject to offset (Y/N) O	latec J	Amount of claim	
											ting	quid		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	Subject to E	Julio Jisp	Amount of claim	Noto
Line	Nonpriority creditor's Name	c/o Todd P Smith	3000	Address 2	Audress 5	Springfiel		Zip	Date incurreu	Services and			Amount of claim	NOLE
3.1	1999 Partners	Real Estate, Inc	Professional Dr			d	IL	62703		Goods	N		\$17,772.54	
			5305 S Garrison							Services and				
3.2	3D Lawn & Landscape, LLC		Ave			Carthage	MO	64836		Goods	N		\$6,154.97	
2.2	A & R Storage		775 E 1700 North Road			Monticell		61856		Services and Goods	N		\$939.00	
3.3	A & R Stolage		North Road			Springfiel		01000		Services and	IN		\$939.00	
3.4	A and R Hood Cleaning		P.O. Box 8953			d	мо	65801		Goods	N		\$503.00	
	A Plus Maintenance of Camargo									Services and				
3.5	Inc		P.O. Box 116			Camargo	IL	61919		Goods	N		\$450.00	
			2300 E CR 400			Brownsto		47220		Services and Goods			* 0.000.00	
3.6	A+ Outdoor Services, LLC		5			wn	IN	47220		Goods	N		\$3,920.00	
	A1 Impressions Landscape &	d/b/a A1 Impressions				Glenwoo				Services and				l I
3.7	Design	Landscape & Design	P.O. Box 586			d	IA	51534		Goods	N		\$6,872.00	
						Springfiel				Services and				
3.8	A-1 Lock, Inc.		101 N. 4th Street			d	IL	62701		Goods	N		\$128.98	
2.0	AAA Lours Imination Inc.		P.O. Box 955			North	IN	47265		Services and Goods	N		\$343.00	
3.9	AAA Lawn Irrigation, Inc.		P.U. BOX 955	Collections		Vernon	IIN	47200		Services and	N		\$343.00	
3.10	Accelerated Care Plus		13828	Center Drive		Chicago	IL	60693		Goods	N		\$12,164.99	
	-			-				02241-		Services and				
3.11	Access		P.O. Box 415938			Boston	MA	5938		Goods	N		\$5,655.99	
2 1 2	Access 2 Go. Inc.		4700 N. Prospect Rd. Suite 8			Peoria Heights		61616		Services and Goods	N		\$28,152.06	
3.12	Access 2 G0, Inc.		521 N. Kickapoo			Heights		01010		Services and	IN		\$20,152.00	
3.13	Ace Hardware		St.			Lincoln	IL	62656		Goods	N		\$146.54	
			2540 South 1st			Springfiel				Services and				
3.14	Ace Sign Company		Street			d	IL	62704		Goods	N		\$215.90	
2.45	Aceso Visiting Physicians and Geriatric		300 North Main	Suite D		Crown	IN	46207		Services and Goods	N		¢1 500 00	
3.15	Genatric		300 North Main	Suite D		Point	IIN	46307		Services and	N		\$1,500.00	
3.16	Action Appliance Parts		1627 Main			Joplin	мо	64804		Goods	N		\$192.80	
						Council				Services and				
3.17	Action Electric		810 16th Avenue			Bluffs	IA	51501		Goods	N		\$2,045.32	ļ
0.10			D.O. D	1600 West Main				00050		Services and			005.00	l I
3.18	Adam B Lawler Law Firm, LLC		P.O. Box 1148 7260 Commerce	Street		Marion		62959		Goods Services and	N		\$25.00	Į
3,19	Adam's Specialty Products, LLC		Plaza Dr			Neenah	wi	54956		Goods	N		\$451.56	l I
						Springfiel			1	Services and			÷.51100	
3.20	AEC Fire-Safety & Security, Inc		3003 Stanton			d	IL	62703		Goods	N		\$877.00	
							<i></i>	31193-		Services and				l I
3.21	Aegis Therapies Inc		PO Box 936653			Atlanta	GA	6653 60197-		Goods Services and	N		\$1,012,589.61	I
3 22	AEP Energy, Inc		P.O. Box 6329			Carol Stream	u –	60197- 6329		Services and Goods	N		\$274.78	l I
0.22		c/o Asset Protection				Suburi		0020	1	Services and			φ214.10	
3.23	AETNA	Unit	P.O. Box 30969			Amarillo	ΤХ	79120		Goods	Ν		\$438,133.10	
			115 South Main							Services and				
3.24	Affordable Shred and Storage		Street			Buffalo	IL	62515		Goods	N		\$775.00	
3.25	AIM Media Indiana Operating, LLC	d/b/a The Tribune	PO Box 3213			McAllen	тх	78502- 3213		Services and Goods	N		\$882.00	l I
3.25		uibra me mbune	0 000 3213	1	1	NUCAIIEIT		JZ 1J	1	CUUUS			φοο2.00	

In re: Christian Homes, Inc. Case No. 24-42480

												-			
											Subject to	lated	7	Amount of claim	
												auid puid	uted		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	Subject to		isp	Amount of claim	Noto
Line	Nonpriority Creditor's Name	Name	1330 North	Address 2	Address 3	Gity	State	Zip	Date incurred	Basis for Claim	onset (T/N) C	, _		Amount of claim	NOLE
			Grand Avenue			Springfiel				Services and					
3.26	Airmasters		W.			d	IL	62702		Goods	N			\$1,303.92	
0.07			6851 High Grov	e		Burr				Services and				A 4 AAA	
	ALCO Sales & Service Co. Alegent Health Mercy Council	CHI Health Mercy	Blvd.			Ridge	IL	60527 60677-		Goods Services and	N			\$1,306.01	
	Bluffs	Council Bluffs	P.O. Box 77621	2		Chicago	IL	6212		Goods	N			\$56.29	
0.20	Bidilo	Countrie Bland	1.0. Dox 11021	2		Elk		0212		00000				¢00.20	
	Alliance Laundry Systems		175 Gaylord			Grove				Services and					
3.29	Distribution LL		Street			Village	IL	60007		Goods	N			\$371.06	
			1316 South Mai	n						Services and					
3.30	Allied Refrigeration Inc.		Street			Joplin	MO	64801		Goods	N	_		\$252.50	
3.31	Alpha Baking Company		36230 Treasury Center			Chicago	IL	60694		Services and Goods	N			\$13,970.15	
0.01	, spild baking company					Shibayu		50004	1				-	φ10,070.13	
						Salt Lake				Services and					
3.32	Alsco Inc.		P.O. Box 2317			City	NV	84110		Goods	N			\$4,010.34	
			8430 W. Bryn							Services and					
3.33	Alzheimer's Association		Mawr Avenue	Suite 800		Chicago	IL	60631		Goods	N			\$500.00	
2.24	Amazon Capital Services, Inc.		P.O. Box 03518	4		Seattle	WA	98124- 5184		Services and Goods	N			\$32,248.32	
3.34	Amazon Capital Services, Inc.		F.U. BUX 03310	4		Seame	WA	60680-		Services and	IN			\$32,240.32	
3.35	Ameren Illinois		P.O. Box 88034			Chicago	IL	1034		Goods	N			\$23,503.24	
			2711 W.			Springfiel				Services and				+=====	
	America Ambulance Service Inc.		Washington St.			d	IL	62702		Goods	N			\$597.87	
	Americall Communications		447-B North			Springfiel				Services and					
3.37	Company, Inc.		Walnut Street			d	IL	62702		Goods	N			\$35,035.37	
2.20	American Environmental. LLC		P.O. Box 798			Lincoln	u II	62656		Services and Goods	N			\$15,159.98	
3.30	American Environmental, LLC		P.U. BOX 796			LINCOIN	IL	02000		Goods	IN			\$10,109.96	
			14003 W.			Hanna				Services and					
3.39	American Pest Control, Inc.		Farmington Roa	d		City	IL	61536		Goods	N			\$1,900.00	
		Health & Safety	25688 Network					6073-		Services and					
3.40	American Red Cross	Service	Place			Chicago	IL	1256		Goods	N			\$889.40	
							~	30374-		Services and				AT 000 TO	
	Anda, Inc. Andrea Clark, individually and on		P.O. Box 74847	6		Atlanta	GA	8476		Goods	N			\$7,006.70	
	behalf of all others similarly		Hammervold La	w 155 S. Lawndale											
	situated	c/o Mark Hammervold		Ave		Elmhurst	IL	60126		Pending Litigation	NX	x	х	Unknown	
										5 5					
	ANDREA MITCHELL WILLIAMS,														
	as Independent Administrator of			325 North				1							
	the Estate of DELORIS	de Ochrist Anneti		LaSalle Street,		Ohimu		00054		Den die est Wardt			~	Lista	
3.43	MITCHELL, Deceased	c/o Gabriel Aprati	Levin & Percont	i Ste 300	+	Chicago	IL	60654		Pending Litigation	N X	(X	Х	Unknown	
			310 E Commerc	e		Brownsto				Services and					
3.44	Anytime Floral & Gifts		Street		1	wn	IN	47220		Goods	N			\$905.22	
			21008												
			Cumberland					1		Services and					
	Apex Services		Drive	#102		Elkhorn	NE	68022		Goods	N		-	\$2,839.00	
	April Dees, as Special Administrator of Estate of		1112 Prooders		1	Mount									
	Administrator of Estate of Marquetta G. Dees, deceased	c/o Roger White II	1112 Broadway Suite A			Mount Vernon	IL	62864		Pending Litigation	NX	x	¥	Unknown	
5.40	marquella G. Dees, ueceaseu	oro noger white II	Julie A	1	1	VEITION	pь	02004	1	r chuing Lingation			^	UTIKITOWIT	

In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

												þe		
										Subject to offset (Y/N)	Igent	Unliquidated		
		Creditor Notice								Subject to	ontin	nliqu Snut	Amount of claim	
Line	Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3		e Zip	Date incurred	Basis for claim	offset (Y/N)	Ŭ	ם כ	Amount of claim	Note
3 47	Aramark Uniform Express		PO Box 0903			Carol Stream IL	60132- 0903		Services and Goods	N			\$286.03	
3.47	Aramark Onionn Express		4729 Prescott			Stream	0903		Services and	IN			\$200.03	
3 48	Artillery Media, Inc		Ave			Lincoln NE	68506		Goods	Ν			\$750.50	
						Carol	60197-		Services and					
3.49	AT&T Corp		P.O. Box 5080			Stream IL	5080		Goods	Ν			\$682.25	
						Carol	60197-		Services and					
3.50	AT&T Mobility		PO Box 6463			Stream IL	6463		Goods	N			\$100.76	
			3959 W State Rd						Services and					
3.51	Ault Construction, LLC		258			Seymour IN	47274		Goods	Ν			\$3,200.00	
2.52	B & L Electric Contractor, Inc.		1309 Knollcrest Drive			Washingt on IL	61571		Services and Goods	N			\$95.00	
3.52	$\square \alpha \square$ Electric Contractor, Inc.		Dilve			on IL	63195-		Goods Services and	IN	$\left \right $		ֆ95.00	
3 53	BarnesCare		PO Box 956404			St Louis MO			Goods	Ν			\$54.00	
5.00			2015 W. St. Paul		1	Milwauke	0.04		Services and		+		φ 0- 1.00	
3.54	BBC Lighting & Supply		Ave.			e WI	53233		Goods	Ν			\$539.95	
	Beck, Debra K.dba Natures		7604 N 101st						Services and					
3.55	Secrets		Plaza			Omaha NE	68122		Goods	Ν			\$85.00	
						Webb			Services and					
3.56	Bill's Electric, Inc.		P.O. Box 707			City MO			Goods	Ν			\$300.00	
						Carol	60197-		Services and				A00.4 17	
3.57	Black Hills Energy	dba Vietti Marketing	P.O. Box 7966			Stream IL Springfiel	7966		Goods Services and	N			\$334.17	
3 58	Blue Camaro	Group	PO Box 3598			d MO	65808		Goods	Ν			\$6,900.00	
0.00	Bide Gamaro	Cloup	T O DOX 33350			u INO	45263-		Services and				ψ0,300.00	
3.59	вмі		P.O. Box 630893			Cincinnati OH	0893		Goods	Ν			\$6,679.98	
				c/o Shawn		Council			Services and					
3.60	Boy Scouts Troop 513		2210 8th Avenue	Kohlscheen		Bluffs IA	51501		Goods	N			\$735.00	
	Briggs Medical Services		7887 University				50325-		Services and					
3.61	Company		Blvd			Clive IA	1243		Goods	Ν			\$52.09	
0.00	Decision disease		3329 Windyhill Rd			Crown	40007		Services and	N			¢4 500 00	
3.62	Brooker, Linda	dba Culligan of	Ra			Point IN	46307		Goods Services and	N			\$1,589.00	
3.63	Bruce. Inc.	Seymour	P.O. Box 964			Seymour IN	47274		Goods	Ν			\$45.00	
0.00	Brado, mo.	Coymou	1.0. Dox 004			Coymour III	45274-		Services and				φ+0.00	
3.64	Bug Out/Rentokil Company		P.O. Box 740608			Cincinnati OH	0608		Goods	Ν			\$166.00	
									Services and				1	
3.65	Bug-A-Way Pest Control, LLC		7414 E 32nd St			Joplin MO	64804		Goods	Ν			\$2,700.00	
									Services and					
3.66	Busy Bee Call Center, LLC		P.O. Box 32186			Louisville KY	40232		Goods	N	\vdash	_	\$663.89	
0.07	C & H Heating Air Conditioning and Refri		922 S Iowa			Joplin MO	64801		Services and Goods	N			\$5,005.00	
3.07			922 S Iowa P.O. Box			Joplin MO	64801 40290-		Goods Services and	N	\vdash		\$5,005.00	
3.68	Cable One Inc.		9001092			Louisville KY	1092		Goods	Ν			\$269.38	
0.00			1370 Arcadia		1		1002		00000				φ203.00	
			Road P.O. Box			Lancaste	17604-		Services and					
3.69	Callcare		4651			r PA	4651		Goods	Ν			\$645.88	
						Henderso			Services and					
3.70	CALLRx		P.O. Box 1616			n NC	27536		Goods	Ν			\$1,895.39	
· -·			5250 Jamboree				04004		Services and					
3.71	Camp Childress		Lane			Joplin MO Carol	64804		Goods Services and	N			\$500.00	
3 72	Capitol Group, Inc.		Dept: 5103			Stream IL	60122		Goods	Ν			\$172.68	
J.7Z		1	Dopt. 0100	L			100122	1	00003		1 1		ψ1/2.00	1

In re: Carristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

													σ		
											Subject to offset (Y/N)	gent	Unliquidated Disputed		
		Creditor Notice									Subject to	ui l	iiqui put	Amount of claim	
Line	Nonpriority Creditor's Name		Address 1	Address 2	Address 3	City St	tate 2		Date incurred	Basis for claim	offset (Y/N)	ິຍິ	D un	Amount of claim	Note
			8206 Solutions					60677-		Services and					
3.73	Capsa Solutions, LLC		Center			Chicago IL	. 8	3002		Goods	N			\$68.06	
0.74	Caring Mobility Transport, LLC		PO Box 3658			Joplin M	10	64803		Services and Goods	N			\$360.00	
3.74	Caring Mobility Transport, LLC		PU B0X 3036			Joplin IVI		04603		Services and	IN		—	\$300.00	
3.75	Carmi Water, Light & Power		225 E. Main St.			Carmi IL	. 6	52821		Goods	N			\$686.98	
						Shavano				Services and					
3.76	Carvajal Technology Group, LLC		319 Pagoda Oak			Park TX	X	78230		Goods	N			\$11,594.00	
	051100		317 East 12th							Services and				A074 70	
3.77	CEMCO Center for Orthotics &		Street 9615 Keilman			Joplin M	10 6	64801		Goods Services and	N			\$371.70	
3 78	Prosthetics Excel		Street	Suite 200		St. John IN	J	46373		Goods	N			\$363.79	
5.70			olicet	Oulie 200				10070		00003	in in			<i>4000.10</i>	
			4th Floor Wealth				4	46410-		Services and					
3.79	Centier Bank	Attn: Debbie Childers				Merrillville IN	N E	6366		Goods	N			\$62.50	
	- · · · ·		1801 California							Services and					
3.80	CenturyLink		St.	25th Floor		Denver Co	0	30202		Goods	N			\$1,578.39	
3.91	CFB Steam Specialties, Inc.		PO Box 3861			Springfiel d IL	e	62708		Services and Goods	N			\$1,030.00	
3.01	CI D Steam Specialities, Inc.		12607 S.				. (02100		Services and	IN .			\$1,050.00	
3.82	Chicago Backflow, Inc.		Laramie Avenue			Alsip IL	. 6	60803		Goods	N			\$345.00	
										Services and					
3.83	Chris' Key Shop		1230 Joplin			Joplin M		64801		Goods	N			\$623.50	
			D O D 00005	0.00740				60680-		Services and				AD 000 74	
3.84	Cintas		P.O. Box 88005	LOC 749		Chicago IL		1005 15263-		Goods Services and	N			\$2,339.74	
3.85	Cintas Fire Protection	Cintas Fire 636525	PO Box 636525			Cincinnati O		-5265- 6525		Goods	N			\$1,035.00	
			6620 Shepherd							Services and					
3.86	Circle "R" Mechanical, Inc.		Avenue			Portage IN		46368		Goods	N			\$17,074.14	
								31193-		Services and					
3.87	Citrix Systems, Inc.		P.O. Box 931686			Atlanta G	iA 1	1686		Goods	N			\$417.88	
3.88	City of Lincoln	Attn: Tracy Welch	700 Broadway Street			Lincoln IL	e	62656		Services and Goods	N			\$104.50	
0.00		Aun. macy weich	115 W. Jefferson			Washingt	-	2000		Services and	in in			ψ10 4 .50	
3.89	City Of Washington		Street			on IL	. 6	61571		Goods	Ν			\$1,902.69	
		Electric Engineering				Springfiel				Services and					
3.90	City Water, Light & Power	Office	1008 E. Miller St.			d IL	. 6	62757		Goods	N		_	\$31,125.16	
2.04	Clark, Byron N.	d/b/a Clark's Mowing Service	311 Ward Drive			Elkhart IL		62634		Services and Goods	N			\$630.00	
3.91		SEIVICE	15404 County				. (02034		Services and	IN	\vdash	+	φ030.00	
3.92	Classic Floors Inc		Lane 137			Carthage M	10	64836		Goods	N			\$845.00	
			7645 N County			Ŭ				Services and					
3.93	Clean Right Floor Specialist, Inc		Rd 875 E			Seymour IN	<u>م</u>	17274		Goods	N			\$200.00	
						Carson				Services and					
3.94	COC Consulting LLC		6 Comstock Cir 2703 Brickton			City N	V E	39703		Goods Services and	N		+	\$13,492.45	
3.05	CoLiant Solutions Inc.		North Drive			Buford G	iA A	30518		Goods	N			\$82.50	
5.55	Control inc.					Carol		60197-		Services and		\vdash	+	ψ02.00	
3.96	Comcast Cable		P.O. Box 4089			Stream IL		1089		Goods	N			\$1,966.81	
	Commercial Broadband Solutions		3325 Middlebury							Services and					
3.97	Inc.		Street			Elkhart IN	N 4	46516		Goods	N		+	\$350.00	
3.00	Commercial Doors, Inc		802 S Minnesota			Joplin M	10	64801		Services and Goods	N			\$1,632.50	
3.90	Commercial Doors, Inc	1	JUL 3 WIITINESOLA	1	L			10040		Guus	IN			φ1,032.50	

In re: Carristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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		Creditor Notice									Subject to	nting	iqui	Amount of claim	
Line	Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City	State		Date incurred	Basis for claim	offset (Y/N)	ဒီ	In I	Amount of claim	Note
			DO D 345030			Los		90074-		Services and					
3.99	Connetics Communications LLC		PO Box 745978			Angeles Council		5978 51502-		Goods Services and	N			\$10,500.00	
3.100	Council Bluffs Water Works		PO Box 309			Bluffs		0309		Goods	N			\$1,643.00	
			4664 S. 88th							Services and					
3.101	Countertops Unlimited, Inc.		Street			Omaha	NE	68127		Goods Services and	N			\$1,772.62	
3.102	Countryside Transportation		607 Oak Street			Walnut	IA	51577		Goods	N			\$440.00	
	· · ·		350 Howard			Des				Services and					
3.103	Cozzini Bros., IncCCV		Avenue			Plaines	IL	60018		Goods	N			\$1,576.75	
2 104	Cross Technologies, Inc.		4400 Piedmont Parkway			Greensb oro	NC	27410		Services and Goods	N			\$456.32	
3.104			Гакwау			West		08091-		Services and	IN			φ430.32	
3.105	CSI Group International, Inc.		P.O. Box 311			Berlin	NJ	0311		Goods	N			\$3,187.19	
0.400	OT O monthing		D.O. D 4042		1	Carol		60197- 4349		Services and Goods					
3.106	CT Corporation		P.O. Box 4349			Stream Blooming	IL	4349		Goods Services and	N			\$449.38	
3.107	Culligan Water Conditioning		#8 Gilmore Drive			ton	IL	61701		Goods	N			\$1,018.00	
			5422 North			Peoria				Services and					
3.108	CustomCare Equipment Sales		Humboldt			Heights	IL	61616 13902-		Goods	N			\$433.26	
3 109	CXtec		P.O. Box 5211	Dept 116003		Binghamt on	NY	13902- 5211		Services and Goods	N			\$618.56	
0.100			6598 North 425			011		0211		Services and				\$010.00	
3.110	D. B.'s Satellite & Electronics		East			Seymour	IN	47274		Goods	N			\$5,369.73	
0.444	Daikin Comfort Technologies Distribution		PO Box 660503			Deller	тх	75266		Services and Goods	N			\$424.00	
3.111	Distribution		401 Main St.,			Dallas	1.	/ 5200		Services and	IN			\$424.00	
3.112	Davis & Campbell L.L.C.		Suite 1600			Peoria		61602		Goods	N			\$85,060.31	
	Deaconess Illinois Transcare					Evansvill		47710-		Services and					
3.113	EMS		600 Mary Street 2300 N. Edward			е	IN	1658		Goods Services and	N			\$767.76	
3.114	Decatur Memorial Hospital		Street			Decatur	IL	62526		Goods	N			\$1,516.26	
	Decatur Orthopedic Center-		104 Ashland							Services and					
3.115	Mt.Zion		Ave.			Mt. Zion	IL	62549		Goods	N			\$1,985.08	
3 116	Delaney, Delaney & Voorn, Ltd.		111 N Wabash	Suite 1300		Chicago	п	60602		Services and Goods	N			\$750.00	
5.110	Denise Merkley, Individually and					Officago		00002		00003				φ/ 50.00	
	as Administrator of Estate of		Suite 1140			Cedar									
3.117	Bonnie Hiatt	c/o RSH Legal, P.C. Castagna Law	Second Stree SE 600 Washington			Rapids	IA	52401		Pending Litigation	N	Х	Х	X Unknown	
	Derek Hopp as Executor of the	Castagna Law Offices, LLC d/b/a	Avenue, 15th							Services and					
3.118	Estate of	Kelly & Castagna	Floor			St. Louis	мо	63101		Goods	N			\$1,750,000.00	
	Derek Hopp as Executor of the														
2 1 1 0	Estate of Donald E. Hopp, Jr. deceased	c/o Kelly & Castagna	121 N. Main, 3rd Floor			Blooming ton		61701		Pending Litigation	N	x	x	X Unknown	
3.119	uc.caseu	cro nelly & Casiagna	1901 E. 119th			UII		01/01		Services and	IN	^	^		
3.120	DH Pace Company Inc		Street			Olathe		66061		Goods	N			\$9,102.00	
<u> </u>	Disect Oceanity In		D 00000 f			Milwauke		53288-		Services and			Γ	AF 000	
3.121	Direct Supply, Inc.		Box 88201 3719 Curran			e New	WI	0201		Goods Services and	N		-+	\$5,633.77	
3.122	Dispatch Medical Transport		Road			Berlin	IL	62670		Goods	N			\$8,110.00	
	Dixon's Heating & Air		301 W. Athens							Services and					
3.123	Conditioning, Inc.		Blacktop		1	Athens	IL	62613		Goods	N			\$19,067.82	

In re: Carristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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											Subject to offset (Y/N)	gent	Unliquidated	5	
		Creditor Notice									Subject to	ntin	liqui	Amount of claim	
ne	Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	ပိ	<u>5</u> č	Amount of claim	Note
			148 North Macon							Services and					
3.124	Dobson Automotive, Inc.		Street			Bement	IL	61813		Goods	N			\$29.77	
3 1 2 5	Donald E. Wheeler	D.E.W. Plumbing	631 N. Sherman			Lincoln		62656		Services and Goods	N			\$751.00	
5.125		D.L.W. Fluthbing	325 N.			LINCOIN		02030		Goods	IN			\$751.00	
		c/o Dudley & Lake,	Milwaukee Ave,			Libertyvill									
3.126	Dorothy Pollard	LLC	Ste 202			e	IL	60048		Potential Litigation	N	х	x >	C Unknown	
		d/b/a RPH On Call,	4840 Adams Rd.,			Rocheste				Services and					
3.127	Durham, Brian	LLC	Suite 1115			r	MI	48306		Goods	N			\$1,458.80	
0.400	Den en in Ontetime Orene		PO Box 2129			Mission	~	92690		Services and Goods				\$6,142.50	
3.128	Dynamic Solutions Group		PO Box 2129			Viejo	CA	92690 02284-		Goods Services and	N			\$6,142.50	
3 1 2 9	Earthgrains Baking Cos., Inc.		P.O. Box 842437			Boston	МА	2437		Goods	N			\$726.49	
0.120	Earthgrains Baking 666., mo.		1 .0. Dox 042401			Doston	IVII (75265-		Services and				¢120.40	
3.130	Easy Ice LLC		P.O. Box 650769			Dallas	ТΧ	0769		Goods	N			\$921.27	
	÷		26252 Network					60673-		Services and					
3.131	Ecolab Pest Elimination Div.		Place			Chicago	IL	1262		Goods	N			\$898.90	
			2465 N. 22nd							Services and					
3.132	Eichenauer Services, Inc.		Street			Decatur	IL	62526		Goods	N			\$2,723.67	
2 4 2 2			412 Route 40 West			T		62294		Services and Goods	N			¢1 440 00	
3.133	Electromek Diagnostic Systems	d/b/a Elevator Safetv	west			Troy		02294		Services and	IN			\$1,440.00	
3 134	Elevator Safety Associates	Group	P.O. Box 244			Hinsdale	u –	60522		Goods	N			\$240.00	
0.104		Cloup	1 .0. Dox 244			Thilodalo		32862-		Services and				φ240.00	
3.135	Elsevier, Inc.		P.O. Box 628239			Orlando	FL	8239		Goods	N			\$1,850.17	
	EMCOR Hyre Electric Co of		2655 Garfield							Services and					
3.136	Indiana		Avenue			Highland	IN	46322		Goods	N			\$7,811.21	
								75265-		Services and					
3.137	Empire District Electric Co.		PO Box 650689			Dallas	ТΧ	0689		Goods	N			\$14,414.42	
0.400	Freedom Prove the Original State		PO Box 44347			M	wi	53744- 4347		Services and Goods	N			* 0.040.04	
3.130	Employee Benefits Corporation		PU B0X 44347			Madison Birmingh	VVI	4347 35287-		Services and	IN			\$3,612.94	
3 139	Encompass Group, LLC		Dept. 40254	P.O. Box 2153		am	AL	9346		Goods	N			\$8,469,40	
0.100	2.10011.pado 0.104p; 220		4220 North	1.0.20/2100		Fort		76137-		Services and				\$0,100.10	
3.140	EnlivenHealth		Freeway			Worth	тх	5021		Goods	N			\$149.61	
			72-877 Dinah			Rancho				Services and					
3.141	ESP Personnel		Shore Drive	Suite 103 #232		Mirage	CA	92270		Goods	N			\$58,697.35	
										Services and					
3.142	Estate of Bertie Bowns	C/O Donald Bowns	1029 Clinton St			Lincoln	IL	62656		Goods	N			\$1,221.48	
3 1/2	Estate of Eudoxie C Pope	C/O Carol Gordon	5504 Legacy Lane			Springfiel		62701		Services and Goods	N			\$348.98	
5.143	LSIALE OF EUGOXIE C POPE	GIO Caloi Goldon	2952 Sager	c/o Ronnie		Valparais	п с	02/01	+	Services and	IN			φ 340.9 0	
3.144	Estate of Kathleen Brown		Road	Maples		vaiparais 0	IN	46383]	Goods	N			\$1,360.00	
		d/b/a Tabor Pest	1251 Route 14			-			1	Services and				\$1,000.00	
3.145	Everett Kent Tabor	Services	West			Benton	IL	62812		Goods	N			\$360.00	
			1800 Factory			Springfiel				Services and					
3.146	F. J. Murphy And Son, Inc.		Avenue			d	IL	62702		Goods	N			\$6,825.96	
			3001 Research			Champai				Services and					
3.147	F.E. Moran, Inc Fire Protection		Road	Suite A		gn	IL	61822		Goods	N			\$10,200.00	
			810 West Commerce			Brownet]	Services and					
3 1/12	Family Drug, Inc.	dba Family Drug	Commerce Street			Brownsto wn	IN	47220		Services and Goods	N			\$248.01	
5.140	r anniy Drug, mc.	usa i amiy Diug				Kansas	an i	47220 64180-		Services and	IN			¢∠40.01	
	Favorite Healthcare Staffing. Inc.	1	P.O. Box 803356	1	1	City	мо	3356	1	Goods	N		1	\$840.01	1

In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	Subject to	, The second	Julio Disio	Amount of claim	Note
	Nonpriority oreator s Name	Name	217 So. Seventh	Address 2	Address 5	Springfiel	Otate	Zip	Date meaned	Services and	onset (1/N)			Amount of claim	Note
3.150	Ferry & Associates Architects		St.			d	IL	62701		Goods	Ν			\$63,822.00	
			222 Third			Cedar				Services and					
3.151	Fiberutilities Group		Avenue SE	Suite 500		Rapids	IA	52401		Goods	Ν			\$25,549.04	
3 152	Financial Planning Ministry		2010 Main Street	Suito 100		Irvine	CA	92614- 7265		Services and Goods	N			\$3,900.00	
5.152			6 Lawrence	Suite 100		Springfiel	UA	7200		Services and				ψ0,000.00	
3.153	FIRM Systems		Square			d	IL	62704		Goods	Ν			\$140.00	
			4264 West												
	First Choice Heating & Cooling,		County Road 150			Brownsto				Services and					
3.154			North 2205 W. Wabash			wn Springfiel	IN	47220		Goods Services and	N			\$566.31	
3 155	Flooring of Springfield, Inc.		Ave.	Suite 102		d	ш	62704		Goods	N			\$1,697.68	
5.100					1	Carol		60197-		Services and				ψ1,007.00	
3.156	FoxHire LLC		PO Box 6881			Stream	IL	6881		Goods	Ν			\$29,454.81	
								64803-		Services and		T			
3.157	Freeman Health System		PO Box 2325		-	Joplin	MO	2325		Goods	N			\$1,270.84	
3 159	Frontier		P.O. Box 740407			Cincinnati	ОН	45274- 0407]	Services and Goods	N			\$783.81	
5.150		Further Technology	472 Meeting St,			Charlesto		0-107		Services and	IN			φι 03.01	
<u>3.</u> 159	Further Technology Holdings Inc		Ste C161				SC	29403		Goods	Ν			\$7,050.00	
-			1514 South				-								
			Saddle Creek]	Services and	l				
3.160	Futuramic Products		Road		+	Omaha Jefferson	NE	68106		Goods Services and	N		+	\$495.46	
3,161	Gamble and Schlemeier. LTD		PO Box 1865			City	мо	65102		Goods	Ν			\$3.600.00	
0.101					1	Council		50.0L	1	Services and				ψ0,000.00	
3.162	Garry's Mole Control		P.O. Box 503				IA	51502		Goods	Ν			\$370.76	
			730 Anthony			Northbro				Services and					
3.163	Gem Medical Supplies, LLC		Trail		+	ok	IL	60062		Goods Services and	N		+	\$3,024.24	
3 164	General Fire & Safety		13002 Street			Omaha	NE	68137		Services and Goods	N			\$3,226.54	
0.104			10002 1 00000		1	Council		00107		Services and				ψ0,220.04	
3.165	Genie Services	Genie Pest Control	4409 Plute St.				IA	51501		Goods	Ν			\$278.20	
0.400	Care Cat Carrian 11.0		13749 Taumahinlina Dd			Varia	INI	470.40		Services and				AO 705 00	
3.166	GenSet Service, LLC		Townshipline Rd.			Vevay	IN	47043 61651-		Goods Services and	N		_	\$2,725.00	
3.167	Getz Fire Equipment Co.		PO Box 419			Peoria	IL	0419		Goods	Ν			\$1,189.31	
								61651-		Services and				. ,	
3.168	Getz Industrial Cleaning, Inc		P.O. Box 419			Peoria	IL	0419		Goods	Ν			\$1,123.46	
								63177-]	Services and	l				
3.169	Gibbs Technology Company		P.O. Box 775010 1678 Falcon		+	St. Louis	MO	5010		Goods Services and	N		+	\$11,869.40	
3 170	Gillard's Hardware & Rental		Avenue			Carmi	ш	62821		Goods	Ν			\$1,092.30	
0.170					1	Kansas		64180-		Services and				ψ1,002.00	
3.171	Gilmore & Bell, PC		P.O. Box 802706				MO	2706		Goods	Ν			\$30,000.00	
												ΙT			
0 470	Coine Entermine - Inc.		3255 North			leel's		64004		Services and				A1 015 50	
3.1/2	Goins Enterprises, Inc.		County Lane 252			Joplin	MO	64801 61555-		Goods Services and	N		_	\$1,915.50	
3.173	Golf Green Lawn Care		P.O. Box 1008	220 Koch		Pekin	IL	1008		Goods	N			\$1,250.00	
00					1	Des		50316-		Services and				\$1,200.00	
3.174	Goodwin Service Co.		PO Box 3285			Moines	IA	0285		Goods	Ν			\$1,190.16	

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										Subject to offset (Y/N)	Unliquidated	ted		
	Creditor Noti					.				Subject to	nliqu	ispu	Amount of claim	
Line	Nonpriority Creditor's Name Name	Address 1	Address 2	Address 3	City	State	Zip 60680-	Date incurred	Basis for claim Services and	offset (Y/N) O		<u> </u>	Amount of claim	Note
3,175	Gordon Food Service, Inc.	P.O. Box 88029			Chicago	IL	1029		Goods	N			\$354,149.37	
	Gordon Rees Scully Mansukhani				Walnut				Services and					
3.176	LLP		Suite 300		Creek	CA	94596		Goods	N			\$2,541.50	
		2501 Boji Bend							Services and					
3.177	GrapeTree Medical Staffing, Inc.	Drive	Suite #100		Milford	IA	51351		Goods	N			\$25,665.30	
	Hamilton Memorial Hospital	611 S. Marshall Ave. P O Box			Mcleansb		62859-		Services and					
3 178	District	429			oro	' II	02035-		Goods	N			\$315.00	
0.110		120			St		0.20		Services and				\$010.00	
3.179	Hamilton Weber LLC	200 N. 3rd Street			Charles	мо	63301		Goods	N			\$40.22	
					San		92150-		Services and					
3.180	HD Supply Facilities Maintenance	PO Box 509058			Diego	CA	9058		Goods	N			\$11,209.92	
2 4 9 4	Lineth Cover Logistics Inc.	P.O. Box 400			Cinalassilla	011	43113- 0025		Services and Goods	N			¢000.40	
3.101	Health Care Logistics, Inc	1 Continental			Circleville	ОН	0025		Services and	N			\$288.10	
3 182	Health Grade Networks, LLC	Drive			Norwalk	он	44857		Goods	N			\$34,499,65	
0.102		5				0	11001		Services and				¢01,100.00	
3.183	Health Technologies, Inc.	8446 Page Ave.			St. Louis	МО	63130		Goods	N			\$28,904.41	
		1018 E Diamond			Evansvill				Services and					
3.184	Heaton Advertising	Ave			е	IN	47711		Goods	N			\$265.00	
0.405	d/b/a MAPCO				T	_	00074		Services and Goods				¢1 101 00	
3.185	Heights Industrial Supply Industrial Proc	lucts P.O. Box 8989 1201 S. Madison			Tampa Webb	FL	33674		Goods Services and	N			\$1,131.23	
3 186	Henkle's Ace Hardware	St.			City	мо	64870		Goods	N			\$253.81	
0.100	Henry & Jane Vonderlieth Living	1120 N. Topper			Mt.		0.010		Services and				\$200.01	
3.187	Center	Drive			Pulaski	IL	62548		Goods	N			\$13,881.57	
									Services and					
3.188	Henry Kraft Inc.	PO Box 489	920 Osage Blvd.		Nevada	MO	64772		Goods	N			\$273.27	
2 100	Hicksgas Urbana	P.O. Box 17668			Urbana		61803- 7668		Services and Goods	N			\$201.99	
3.109		F.U. BUX 17000			Urbana	IL	1000		Services and	IN			\$201.99	
3.190	Higdon Florist	201 E. 32nd			Joplin	мо	64804		Goods	N			\$51.99	
					Kansas		64180-		Services and					
3.191	Hiland Dairy Products	PO Box 802787			City	MO	2787		Goods	N			\$1,115.27	
									Services and				*005 00	
3.192	Hillbilly Pumping & Hauling Inc	1945 Pump Lane			Joplin	MO	64801 75266-		Goods Services and	N			\$225.00	
3,193	Hinckley Springs	PO Box 660579			Dallas	тх	75266- 0579		Goods	N			\$89.04	
000		4835 Highway			Janao	1			Services and				\$30.0 4	
3.194	HIT Consulting, LLC	109			Eureka	МО	63025		Goods	Ν			\$117,462.25	
1					Carol		60132-		Services and					
3.195	Hobart Service	P.O. Box 2517			Stream	IL	2517		Goods	N			\$749.34	
2 400	Hoffman Brothers Heating & AC,	1025 Hanley			Ct I and	MC	63144]	Services and Goods	N			#004 07	
3.196		Industrial Court 2021 SW			St. Louis	UNIO	03144	+	Goods Services and	N		+	\$301.67	
3.197	Hoffman Supply Co.	Washington St.			Peoria	IL	61602]	Goods	N			\$995.60	
557		6810 Woodcock				1		1	Services and				\$000.00	
3.198	Hogan Grain, Inc.	Road			Macon	IL	62544		Goods	Ν			\$513.26	<u> </u>
		3454 Douglas			South				Services and					
3.199	Holladay Construction Group LLC		Suite 250		Bend	IN	46635		Goods	N	-	\vdash	\$268,576.66	
3 200	Hoodmasters, Inc.	19252 Shirley Street			Omaha	NE	68130		Services and Goods	N			\$546.10	
3.200	nooumasters, Inc.	Street		L	Umana	INE	00130	L	GUUUS	IN	1		ֆԵ46.10	

Line Nonpriority Creditor's Name Address 1 Address 2 Address 3 City State Zip Date incurred Basis for claim 3.201 Hoosier Lock & Key Brownsto Wn IN 47220 Goods 3.202 Horwath Laundry Equipment 1002 South 13th Wn IN 47220 Goods 4 Humana Pharmacy Solutions, Street Omaha NE 3196 Goods 3.203 Inc. P.O. Box 223882 h PA 2882 Goods 3.204 Hundley Controls, Inc. Sources and Road Sources and Road Forsyth 62535 Goods	Subject to UVIN O offset (Y/N) O N N N N N N	Begins Description Note Amount of claim Note \$35.00 \$35.00 \$175.06 \$344.50
Brownsto Brownsto Services and 3.201 Hoosier Lock & Key Drive wn IN 47220 Goods 1002 South 13th 1002 South 13th 68108- Services and 3.202 Horwath Laundry Equipment Street Omaha NE 3196 Goods Humana Pharmacy Solutions, P.O. Box 223862 h PA 2862 Goods 3.203 Inc. Foo Hundley 500 Hundley Services and Services and 3.204 Hundley Controls, Inc. Road Forsyth IL 62535 Goods	N N	\$35.00
Brownsto Brownsto Services and 3.201 Hoosier Lock & Key Drive wn IN 47220 Goods 1002 South 13th 1002 South 13th 68108- Services and 3.202 Horwath Laundry Equipment Street Omaha NE 3196 Goods Humana Pharmacy Solutions, P.O. Box 223862 h PA 2862 Goods 3.203 Inc. Foo Hundley 500 Hundley Services and Services and 3.204 Hundley Controls, Inc. Road Forsyth IL 62535 Goods	N N	\$35.00
Brownsto Brownsto Services and 3.201 Hoosier Lock & Key Drive wn IN 47220 Goods 1002 South 13th 1002 South 13th 68108- Services and 3.202 Horwath Laundry Equipment Street Omaha NE 3196 Goods Humana Pharmacy Solutions, P.O. Box 223862 h PA 2862 Goods 3.203 Inc. Foo Hundley 500 Hundley Services and Services and 3.204 Hundley Controls, Inc. Road Forsyth IL 62535 Goods	N N	\$35.00
3.201 Hoosier Lock & Key Drive wn IN 47220 Goods 3.202 Horwath Laundry Equipment 1002 South 13th Street 0maha NE 3196 Goods Humana Pharmacy Solutions, 3.203 P.O. Box 223882 Pittsburg 15251- h Services and Goods 3.204 Hundley Controls, Inc. 500 Hundley Forsyth IL 62535 Goods	N N	\$175.06
3.202 Horwath Laundry Equipment Street Omaha NE 3196 Goods Humana Pharmacy Solutions, 3.203 Humana Pharmacy Solutions, 5.00 P.O. Box 223882 Pittsburg 15251- h Services and 2862 Goods 3.204 Hundley Controls, Inc. Forsyth IL 62535 Goods	N	
Humana Pharmacy Solutions, P.O. Box 223882 Pittsburg 15251- Services and 3.203 Inc. P.O. Box 223882 h PA 2882 Goods 3.204 Hundley Controls, Inc. Sond Forsyth IL 62535 Goods	N	
3.203 Inc. P.O. Box 223882 h PA 2882 Goods 3.204 Hundley Controls, Inc. 500 Hundley 500 Hundley Services and Goods Services and Goods		\$344.50
3.204 Hundley Controls, Inc. 500 Hundley Road Forsyth IL 62535 Services and Goods		\$344.50
3.204 Hundley Controls, Inc. Road Forsyth IL 62535 Goods	N	
Kansas 6/180. Services and		\$4,250.00
3.205 Husch Blackwell P.O. Box 802765 City MO 2765 Goods	N	\$39,458.00
3.206 Hy-Grade Inc. 1691 S. 400 E. Seymour IN 47274 Goods	N	\$5,267.50
Szor hydrade me. 1010.400 L. Common international methods and Services and		\$3,207.50
3.207 Hy-Vee 1600 E. Jackson Macomb IL 61455 Goods	N	\$56.90
Carol Carol 60197- Services and		
3.208 Illinois American Water Co. PO Box 6029 Stream IL 6029 Goods Bureau Of 260 N. Chicago 60432- Services and	N	\$242.60
Bureau Of 260 N. Chicago 60432- Services and 3.209 Illinois State Police Identification St. Joliet IL 4072 Goods	N	\$3.570.00
5.25 Immos State Folice Identification Ct. Other International State Folice International State Folice Identification State Folice Identification State Folice Identification Identificati		\$3,370.00
3.210 Indeed, Inc. Mail Code 5160 P.O. Box 660367 Dallas TX 0367 Goods	N	\$34,577.26
Indiana American Water Services and		
3.211 Company Inc. P.O. Box 2738 Camden NJ 08102 Goods 100 N. Senate Indianapo Services and Indianapo Services and Indianapo Services and	N	\$2,138.62
3.212 Indiana Office of Technology 100 N. Senate Indianapo Services and Indiana Office of Technology Ave Iis IN 46204 Goods	N	\$385.00
8443 E. CR Services and		\$000.00
3.213 Indiana Technical Service 1100N Seymour IN 47274 Goods	N	\$2,808.33
Indiana University Health Services and		
3.214 Occupational S PO Box 775976 Chicago IL 60677 Goods Deer Services and Servi	N	\$145.00
3.215 Industrial Chem Labs 55 Brook Avenue Suite G Park NY 11729 Goods	N	\$721.78
Mineapo 55485- Services and		
3.216 Inovalon Provider, Inc PO Box 856015 lis MN 6015 Goods	N	\$37,537.20
594 Territorial Bolingbro Services and		
3.217 Integrated Medical Systems, Inc. Drive ok IL 60440 Goods Monticell Services and Monticell Services and Services and <t< td=""><td>N</td><td>\$4,415.18</td></t<>	N	\$4,415.18
3.218 Integrated Pest Management Inc. PO Box 512 0 IL 61856 Goods	N	\$48.00
Philadelp 19182- Services and		
3.219 Invacare Continuing Care Group P.O. Box 824056 hia PA 4056 Goods	N	\$406.97
Lockbox Services- 1801 Parkview Shorevie Services and		
3.220 Iowa Medicaid Enterprise #0310280 Drive 1st Floor w MN 55126 Goods	N	\$11,887,26
Iron Mountain Records From Vices and Street		
3.221 Management, Inc P.O. Box 915004 Dallas TX 5004 Goods	N	\$52,414.55
1056 W. Brownsto Services and		
3.222 Jackson County Tire, LLC Commerce St. wn IN 47220 Goods Services and	N	\$132.13
3.223 Jackson, Kenneth W. 836 Sunset Drive Lincoln IL 62656 Goods	N	\$1,475.00
Rolling Services and		
3.224 Jim Coleman Ltd 1500 S Hicks Rd Suite 400 Meadows IL 60008 Goods	N	\$1,327.46
3.225 JMS Hand Associates, S.C. Suite 215 Decatur IL 62526 Goods	N	\$97.78
3.223 JWS Harld Associates, S.C. Sulle 213 Decator IL 02220 Goods	IN	φσι.ιο
3.226 Joe Harding Sales & Service Road Joplin MO 64801 Goods	N	\$267.95

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											Subject to offset (Y/N)	ger	Unliquidated	p o c S Amount of claim	
		Creditor Notice									Cubic of to	ţ	an l	1 March 1	
Line	Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	offect (V/N)	۶.	il u	S Amount of claim	Note
LING	Nonpriority creditor's Name	Name	Address	Audress 2	Audress 5	City	State	60055-	Date incurreu	Services and	Unset (T/N)		-		NOLE
3.227	Johnson Controls aka Tyco		Dept. CH 10320			Palatine	IL	0320		Goods	N			\$801.41	
		Johnson Controls Fire						60055-		Services and					
3.228	Johnson Controls, Inc.	Protection LP	Dept CH 10320			Palatine	IL	0320		Goods	N			\$6,772.50	
			1820 Riverway							Services and					
3.229	Johnson Mechanical Service, Inc.		Dr			Pekin	IL	61554		Goods	N			\$886.86	
			301 North First			Springfiel				Services and					
3.230	Johnstone Supply		Street			d	IL	62702		Goods	N			\$2,537.96	
0.004	Laulia Danaka Danara		D O D 010			Less Rec		64802- 0910		Services and				¢0,000,50	
3.231	Joplin Supply Company KAYELENE CARROLL, as		P.O. Box 910			Joplin	MO	0910		Goods	N		_	\$3,208.50	
	Independent Administrator of the														
	Estate of DICK J. CARROLL,			325 LaSalle Dr.											
3.232	Deceased	c/o Jenna M. Miller	Levin & Perconti	Ste 300		Chicago	IL	60654		Pending Litigation	N	х	х	X Unknown	
	KEITH CLAYTON, as									5 5			\neg		
	Independent Executor of the			325 North											
	Estate of EARL CLAYTON,			LaSalle Street,											
3.233	Deceased	c/o Michael Shanahan	Levin & Perconti	Ste 300		Chicago	IL	60654		Pending Litigation	N	х	х	X Unknown	
						Rabdallst				Services and					
3.234	Key Supply, LLC		P.O. Box 1196			own	MD	21133		Goods	N			\$3,262.99	
								45264-		Services and					
3.235	KeySource Acquisition LLC		P.O. Box 645924			Cincinnati	OH	5924		Goods	N			\$4,897.81	
			132 S Water			-				Services and					
3.236	Kiley Klein, Ltd		Street	Suite 610		Decatur	IL	62523		Goods	N		_	\$66.00	
2 2 2 7	Kimpling Ace Hardware		1880 Washington Rd.			Washingt		61571- 2199		Services and Goods	N			\$349.61	
3.237	Kimpling Ace Hardware		washington Rd.			on	IL	2199		Services and	IN		\neg	\$349.01	
3 238	King-Lar Company		2020 E. Olive St.	P.O. Box 317		Decatur	u –	62525		Goods	N			\$1,133.00	
0.200	Thing Ear Company		LOLO E. ONVO OL	1.0. Box 011		Decoutor		02020		00000			-	¢1,100.00	
			2719 N Arlington			Indianapo	,	46218-		Services and					
3.239	Koorsen Fire & Security, Inc.		Avenue			lis	IN	3322		Goods	N			\$1,758.32	
						Baton				Services and					
3.240	Lamar Texas Limited Partnership		P.O. Box 96030			Rouge	LA	70896		Goods	N			\$1,750.00	
			2207 N 5th			Springfiel				Services and					
3.241	Lambert's Custom Pools, Inc		Street			d	IL	62702		Goods	N			\$222.00	
0.010						1		04004		Services and			ļ	0070 00	
3.242	Larry the Carpet Guy, LLC Lawrence Recruiting Specialists,		1 Old Mill Circle			Joplin Des	MO	64804 50331-		Goods Services and	N			\$270.00	
3.243			P.O. Box 310781			Des Moines	IA	50331- 0781		Services and Goods	N		ļ	\$55,713.43	
0.240			4150 Valley			Monies		0/01		Services and	IN I		-	ψ00,710.40	
3.244	Lead InSite Inc	Alosant Inc	Commons Drive			Bozeman	мт	59718		Goods	N		ļ	\$12,000.00	
							1	06102-		Services and			-	÷,::00:00	
3.245	LEAF Capital Funding, LLC		PO Box 5066			Hartford	СТ	5066		Goods	N		ļ	\$592.54	
			1817 W. Bel Aire							Services and					
3.246	Lend A Hand Staffing LLC		Avenue			Peoria	IL	61614		Goods	N			\$45,572.75	
				2528 Greenbriar	•	Springfiel				Services and	l		ļ		
3.247	Lewis Memorial Christian Village	c/o Linda Dietel	Auxilary	Dr		d	IL	62704		Goods	N			\$25.00	
0.04-	Life Insurance Company of North					Philadelp	D .	19178-		Services and			ļ	A 40 A 51 A 5	
3.248	America		PO BOX 782447		+	hia	PA	2447		Goods	N			\$18,034.12	
2 240	Lincare, Inc.		P.O. Box 746058			Atlanta	GA	30374- 6058		Services and Goods	N		ļ	\$13,095.89	
3.249	Lincare, Inc. Lincoln Farm & Home Supply,		F.U. DUX /40058		+	Aliania	GA	0000	+	Services and	IN			ຈ ເວ,ບ95.89	
3.250			P.O. Box 3745			Quincy	lu –	62305		Goods	N		ļ	\$59.75	
5.200	1	L		1	1	~~		52000	L						

In re: Christian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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											Subject to offset (Y/N)	ent	Unliquidated	7	
											<i></i>	ting	quid	D D C Amount of claim	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Con	Unli		Note
			1400 K Street			Washingt				Services and					
3.251	Linked Senior, Inc.		NW	FL 11th		on		20005		Goods	N			\$29,114.31	
										Services and					
3.252	Logan County Collector		PO Box 400	601 Broadway		Lincoln	IL	62656		Goods	N			\$5,638.40	
			409 Biltmore							Services and					
3.253	Loomis Bros. Equipment Co		Drive			Fenton	MO	63026		Goods	N			\$281.74	
			2560 North			Springfiel				Services and					
3.254	Lowe's Companies Inc		Dirksen PRWY			d	IL	62702		Goods	N			\$5,124.51	
0.055			2300 Cassens Drive			F	мо	00000		Services and Goods	N			* 4 040 44	
3.255	Luby Equipment Services		Drive			Fenton Brownsto	MO	63026 47220-		Goods Services and	N			\$4,319.41	
3 256	Lucas-Ackerman Supply Co.,Inc.		300 N. Main St.			wn	IN	47220- 1529		Goods	N			\$901.89	
3.230	Eucas-Ackerman Supply Co., Inc.		JUU IN. IVIAIIT St.			WII		1329		Guus	IN			\$901.09	
			141 S Main							Services and					
3.257	Macon County Collector		Street Room 302			Decatur	IL	62523		Goods	Ν			\$381,474.06	
	,		13611 Grover							Services and					
3.258	Magic Lights, Inc.		Street			Omaha	NE	68144		Goods	N			\$200.00	
			25A Vreeland			Florham		07932-		Services and					
3.259	Managed Health Care Associates		Road	Suite 200		Park	NJ	0789		Goods	N			\$4,979.55	
			51 W. Walnut			Crown				Services and					
3.260	Mandi's Heritage Flowers, Inc.		Street			Point	IN	46307		Goods	N			\$977.98	
										Services and					
3.261	Marmic Fire and Safety		PO Box 1939			Lowell	AR	72745		Goods	N			\$2,472.14	
								75284-		Services and				AF 570 50	
3.262	Marsh USA, Inc.		P.O. Box 846015			Dallas	ТΧ	6015		Goods	Ν			\$5,576.56	
2 262	Masters Pharmaceutical, Inc.		PO Box 840713			Dallas	тх	75284- 0713		Services and Goods	N			\$3,608.05	
3.203	Masters Fharmaceutical, Inc.	d/b/a McEntire's	PU BUX 640713			Dallas	1.	0713		Services and	IN			\$3,000.03	
3 264	McEntire's Direct Maytag	Direct Maytag	403 Broadway			Lincoln	u .	62656		Goods	Ν			\$2,800.00	
0.204	MoEntire e Bireot Maytag	d/b/a AAA Certified	400 Broadway			LINCONT		02000		00000				ψ2,000.00	
		Confidential	8723 N.							Services and					
3.265	McKee Racing, Inc.	Shredding Corp	Industrial Dr.			Peoria	IL	61614		Goods	N			\$84.80	
	9. 	¥ .	2730 North					63131-		Services and					
3.266	McMahon Berger, P.C.		Ballas Road	Suite 200		St Louis	MO	3039		Goods	N			\$9,357.91	
			3401 South			Council				Services and					
3.267	McMullen Ford, Inc.		Expressway			Bluffs	IA	51501		Goods	N			\$544.56	
						Carol		60197-		Services and					
3.268	Mediacom Illinois LLC		P.O. Box 5744			Stream	IL	5744		Goods	N			\$419.90	
2 222	Madian First Inc.		DO Dev 7700 (0			Chia		00077		Services and				A4 007 00	
3.269	Medics First, Inc.		PO Box 776848			Chicago	IL	60677		Goods	N		<u> </u>	\$1,267.00	
3 370	MediLogix, LLC		P.O. Box 677224			Dallas	тх	75267- 7224		Services and Goods	N			\$20.039.55	
3.270			F.U. BUX 0//224			Dallas		7224 60055-		Goods Services and	IN		-	\$∠0,039.55	
3 271	Medline Industries, Inc.		Dept CH 14400			Palatine		60055- 4400		Goods	N			\$194,153.97	
5.211			29217 Network		1	adune	16	60673-		Services and	IN		-	φ1 34 ,133.97	
3.272	Memorial Medical Center		Place			Chicago	IL	1292		Goods	Ν			\$8,807.00	
	Michael Colliver & Jacqueline	for Laura Colliver &	325 N LaSalle							Services and	1			<i>t</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3.273	Boring, fo	Levin & Perconti	Street			Chicago	IL	60654		Goods	Ν			\$400,000.00	
	Michael Colliver, as Attorney-in-			325 North		-									
	Fact for Laura Colliver v Christian			LaSalle Street,											
3.274	Homes, Inc.	c/o Amber Konow		Ste 300		Chicago	IL	60654		Pending Litigation	N	Х	Х	X Unknown	
			4194 Thornhill			Crown				Services and					
3.275	Michael L. Kitchen		Dr.			Point	IN	46307		Goods	N	1	1	\$5,100.00	

In re: Christian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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											Subject to Subject to offset (Y/N) O	lated d	Amount of claim	
		0									ting	quic		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	Unli Disp	Amount of claim	Note
						Davenpor		52808-		Services and				
3.276	Midamerican Energy Company		P.O. Box 8019			t	IA	8019		Goods Services and	N		\$15,731.82	
3.277	Midwest Electronic Systems, Inc.		4248 W. Main			Decatur	IL	62522		Goods	N		\$2,629.64	
	Midwest Mailing & Shipping		3006 Gill Street			Blooming				Services and				
3.278	Systems, Inc.		Suite A			ton	IL	61704		Goods	N		\$46.20	
3 270	Midwest Medivan Transport Company		2155 33rd Avenue			Columbu	NE	68601		Services and Goods	N		\$72.50	
5.215	Midwest Occupational Health		Avenue			Springfiel		62794-		Services and	N		φ12.30	
3.280	Assoc.		P.O. Box 19217			d	IL	9217		Goods	N		\$19,030.00	
2 201	Midwest Senior Ministries		1212 Bear Lane			Monticell		61856		Services and Goods	N		\$134,842.52	
3.201	Midwest Senior Ministries	d/b/a BrightStar Care	801 S.			Springfiel	IL.	01000		Services and	IN		\$134,642.52	
3.282	Millbrooke Inc.	of Springfield	MacArthur Blvd			d	IL	62704		Goods	N		\$72,807.88	
3 293	Milliman		15800 W. Bluemound Road	Suito 100		Brookfiel	wi	53005- 6043		Services and Goods	N		\$16,250.00	
5.205			Bidemound Road	Sulle 100		Carol	VVI	60197-		Services and	IN		\$10,230.00	
3.284	Missouri-American Water Co.		PO Box 6029			Stream	IL	6029		Goods	N		\$4,404.08	
0.005	Mister C's		1702 Main St.			Le se Ree	мо	64804		Services and Goods	N		\$240.00	
3.260	Mister C s		9751 S. 142nd			Joplin	NIO	04804		Services and	IN		\$240.00	
3.286	MMC Mechanical Contractors Inc		Street			Omaha	NE	68138		Goods	N		\$68,731.97	
			1821 Northwood							Services and				
3.287	Mobile Air LLC		Drive			Troy	MI	48084 21297-		Goods Services and	N		\$64,867.20	
3.288	Mobilex Usa		P.O. Box 17462			Baltimore	MD	0518		Goods	N		\$12,156.57	
			625 Spreen							Services and				
3.289	Mosier Enterprises Myanmar Hope Christian Mission,		Road 1104 206th			Williams	IN	47470		Goods Services and	N		\$3,075.00	
3.290			Street E			Spanawa v	WA	98387		Goods	N		\$2,000.00	
						,		60673-		Services and			\$2,000.00	
3.291	Nalco Company		P.O. Box 70716			Chicago	IL	0716		Goods	N		\$2,949.10	
3.292	Name and Address on File								1/1/2012	Annuity Gift Services and	N		\$8,613.49	
3.293	Name and Address on File									Goods	N		\$9.28	
										Services and				
3.294	Name and Address on File									Goods Services and	N		\$50.00	
3.295	Name and Address on File									Goods	N		\$173.06	
										Services and				
	Name and Address on File Name and Address on File								E146/0047	Goods	N	$\left - \right $	\$2,775.00	
3.297	INAME and Address on File								5/16/2017	Annuity Gift Services and	N	+	\$1,780.55	
	Name and Address on File									Goods	N		\$15.55	
3.299	Name and Address on File								11/1/2010	Annuity Gift	N		\$10,177.71	
3 300	Name and Address on File									Services and Goods	N		\$244.97	
5.500	name anu Auuress un rile									Services and	IN		φ244.97	
3.301	Name and Address on File									Goods	N		\$15.55	
2 200	Name and Address on File									Services and Goods	N		¢46 66	
	Name and Address on File								6/1/2008	Annuity Gift	N		\$15.55 \$19,133.27	
	Name and Address on File									Annuity Gift	N		\$42,944.72	

In re: Christian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

Norma Address of Pa Controling Address of Pa										τ	3	
3.300 kmar and Address on File 6 6.22223 Annub (GR) N 6.06.14.4 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6.00 5.232.330 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6 5.000 Annub (GR) N 6										Jent Jetor	p p	
3.300 kmar and Address on File 6 6.22223 Annub (GR) N 6.06.14.4 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6.00 5.232.330 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6 5.000 Annub (GR) N 6		Craditor Notica							Subject to	nting	pute	
3.300 kmar and Address on File 6 6.22223 Annub (GR) N 6.06.14.4 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6.00 5.232.330 3.300 kmar and Address on File 6 6 9.112023 Annub (GR) N 6 5.000 Annub (GR) N 6	Line Nonpriority Creditor's Name		Address 1	Address 2	Address 3	Citv	State Zip	Date incurred Basis for claim	offset (Y/N)	5	م م Amount of claim	Note
Solution and Address on File Services and Solution and Addr		Humo		Address 2	Address o	Only			N			Note
3.307 Name and Address on File 91/2013 Anuary Gint N 4 52.32.58 3.00 Name and Address on File 111/2012 Annuary Gint N 4 515.05 3.301 Name and Address on File 111/2012 Annuary Gint N 4 56.05 3.311 Name and Address on File 60.056 N 4 515.55 3.311 Name and Address on File 56.056 N 4 515.55 3.311 Name and Address on File 91.072000 Annuary Gint N 4 51.55.5 3.3131 Name and Address on File 91.072000 Annuary Gint N 4 51.55.5 3.3131 Name and Address on File 91.072000 Annuary Gint N 4 51.55.5 3.3131 Name and Address on File Services and 51.55 51.55 3.3131 Name and Address on File Services and 51.65 51.65 3.3131 Name and Address on File Services and 51.65 51.65 3.3131 Name and Address on File												
Solo Services and Ham												
3.00 Name and Address on File Cooks N Stoco 3.30 Name and Address on File Cooks N Stoco 3.31 Name and Address on File Cooks N Stoco 3.31 Name and Address on File Cooks N Stoco 3.31 Name and Address on File Cooks N Stoco 3.31 Name and Address on File Cooks N Stoco 3.31 Name and Address on File Cooks N Stoco 3.33 Name and Address on File Cooks N Stoco 3.34 Name and Address on File Cooks N Stoco 3.34 Name and Address on File Cooks N Stoco 3.34 Name and Address on File Cooks N Stoco 3.35 Name and Address on File Cooks N Stoco 3.37 Name and Address on File Cooks N Stoco 3.38 Name and Address on File Cooks N Stoco 3.39 Name and Address on File Cooks N<	3.307 Name and Address on File								N		\$2,323.89	
3.300 Name and Address on File Image: Solution file Image: Solution file												
3.10 Ame and Address on File												
3.310 kame and Address on File Image: soft of the soft of t	3.309 Name and Address on File								N		\$6,000.04	
And Address on File Services	3 310 Name and Address on File								N		¢15.55	
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Sate Name and Address on File Services and Address on File <t< td=""><td>3 311 Name and Address on File</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N</td><td></td><td>\$100.00</td><td></td></t<>	3 311 Name and Address on File								N		\$100.00	
3.312 Name and Address on File Image: constraint of the second of t											+100100	
3.344 Name and Address on File Name and Address on File </td <td>3.312 Name and Address on File</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N</td> <td></td> <td>\$15.55</td> <td></td>	3.312 Name and Address on File								N		\$15.55	
3.314 Name and Address on File Coods N \$1.43 3.315 Name and Address on File Services and Goods N \$15.55 3.317 Name and Address on File Services and Goods N \$15.55 3.317 Name and Address on File Services and Goods N \$48.04 3.318 Name and Address on File Services and Goods N \$48.04 3.319 Name and Address on File Services and Goods N \$19.10 3.321 Name and Address on File Services and Goods N \$19.10 3.322 Name and Address on File Services and Goods N \$22.010.64 3.323 Name and Address on File Services and Goods N \$32.02.01 3.324 Name and Address on File Services and Goods N \$32.02.01 3.325 Name and Address on File Services and Goods N \$34.03.03								10/1/2020 Annuity Gift	N			
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3.316 Name and Address on File Struces and Goods N Struces and Goods N Struces and Struces and Goods N Struces Struces and Goods N Struces Struces and Goods N Struces Struces and Struces and Address on File 3.317 Name and Address on File Image: Struces and Struces and Address on File Image: Struces and Struces and Address on File Struces and Struces and Struces and Struces and Struces and Struces and Address on File Struces and Struces a												
3.17 Name and Address on File Services and Goods N Services and Goods N Set (a, b, c) Services and Goods N Set (a, c) Set (a, c) 3.19 Name and Address on File Services and Goods N Set (a, c) Set (a,												
3.317 Name and Address on File Ame	3.316 Name and Address on File								N		\$7,309.04	
Sate Name and Address on File Services and Goods N Strict 3.318 Name and Address on File Services and Goods N Strict 3.20 Name and Address on File Services and Goods N Strict 3.20 Name and Address on File Services and Goods N Strict 3.218 Name and Address on File Services and Goods N Strict 3.220 Name and Address on File Services and Goods N Strict 3.220 Name and Address on File Services and Goods N Strict 3.220 Name and Address on File Services and Goods N Strict 3.220 Name and Address on File Services and Goods N Strict 3.232 Name and Address on File Services and Goods N Strict 3.232 Name and Address on File Services and Goods N Strict 3.232 Name and Address on File Services and Goods N Strict 3.232 Name and Address on File Services and Goods N Strict 3.232 Name and Address on File Services and Goods N Strict											* 40.00	
3.319 Name and Address on File Goods N \$18.71 3.319 Name and Address on File Services and Goods N \$19.10 3.320 Name and Address on File Services and Goods N \$15.55 3.321 Name and Address on File 6/11/2069 Annuity Gift N \$22.01.64 3.322 Name and Address on File 6/11/2069 Annuity Gift N \$2.20.16.64 3.323 Name and Address on File 6/11/2069 Annuity Gift N \$3.22.7.2 3.324 Name and Address on File Services and Goods N \$3.22.7.2 3.324 Name and Address on File Services and Goods N \$3.29.7.1 3.325 Name and Address on File Services and Goods N \$4.36.5 3.326 Name and Address on File Services and Goods N \$4.36.5 3.326 Name and Address on File Services and Goods N \$4.46.5 <t< td=""><td>3.317 Name and Address on File</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N</td><td></td><td>\$48.90</td><td></td></t<>	3.317 Name and Address on File								N		\$48.90	
3.19 Name and Address on File Services and Goods N I Stip 10 3.20 Name and Address on File Services and Goods N I Stip 10 3.20 Name and Address on File Services and Goods N I Stip 10 3.220 Name and Address on File Services and Goods N I Stip 10 3.221 Name and Address on File Services and Goods N I Stip 10 3.221 Name and Address on File Services and Goods N I Stip 10 3.324 Name and Address on File Services and Goods N I Stip 10 3.325 Name and Address on File Services and Goods N I Stip 30 3.326 Name and Address on File Services and Goods N I Stip 30 3.327 Name and Address on File Services and Goods N Stip 30.00 3.328 Name and Address on File <td>2 219 Nome and Address on File</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N</td> <td></td> <td>¢10.71</td> <td></td>	2 219 Nome and Address on File								N		¢10.71	
3.319 Name and Address on File Goods N \$100 3.320 Name and Address on File 327/2012 Annuity Gift N \$150,55 3.321 Name and Address on File 377/2012 Annuity Gift N \$150,55 3.321 Name and Address on File 377/2012 Annuity Gift N \$2,010,64 3.322 Name and Address on File 377/2012 Annuity Gift N \$3,223,72 3.324 Name and Address on File 377/2012 Annuity Gift N \$3,223,72 3.325 Name and Address on File 377/2012 Annuity Gift N \$3,223,72 3.326 Name and Address on File Services and Goods N \$4,36,35 3.326 Name and Address on File Services and Goods N \$4,46,35 3.326 Name and Address on File Services and Goods N \$4,46,85 3.327 Name and Address	5.516 Name and Address of File								IN		\$10.71	
3.20 Name and Address on File Services and Goods N \$15.5 3.221 Name and Address on File 3.37/2012 Annuity Git N \$2.010.84 3.322 Name and Address on File 6/1/2008 Annuity Git N \$3.223.72 3.323 Name and Address on File 31/1/2008 Annuity Git N \$3.227.72 3.24 Name and Address on File 31/1/2008 Annuity Git N \$3.27.72 3.24 Name and Address on File Services and Goods Services and Goods \$3.27.72 3.25 Name and Address on File Services and Goods \$3.28 \$3.28 \$3.28 3.25 Name and Address on File Services and Goods \$3.28 \$3.28 \$3.28 3.326 Name and Address on File Services and Goods \$3.28 \$3.28 \$3.28 3.327 Name and Address on File Services and Goods \$3.28 \$3.28 \$3.28 \$3.28 \$3.28 \$3.28 \$3.28 \$3.28 \$3.29 \$3.28 \$3.29 \$3.29 \$3.29 \$3.29 \$3.28 \$3.29 \$3.29 \$3.29 \$3.29 \$3.29 \$3.29 \$3.29 \$3.29<	3 319 Name and Address on File								N		\$19.10	
3.320 Name and Address on File Coods N I \$15.55 3.321 Name and Address on File 3/17/2008 Annuity Gift N 4 \$23.22 X2 3.322 Name and Address on File 6/11/2008 Annuity Gift N 4 \$3.22 X2 3.322 Name and Address on File 6/11/2008 Annuity Gift N 4 \$3.22 X2 3.322 Name and Address on File 6/11/2008 Annuity Gift N 4 \$3.27,712 3.322 Name and Address on File 6/0008 N 4 \$5.958 \$5.958 3.326 Name and Address on File 600ds N 4 \$5.958 3.326 Name and Address on File 600ds N 4 \$436.35 3.328 Name and Address on File 600ds N \$15.000 \$15.000 3.329 Name and Address on File 600ds N \$84.26 \$2.20 X 3.320 Name and Address on File 600ds N \$84.26 \$3.300 Name and Address on File \$3.300 N											φ10.10	
3.322 Name and Address on File M S3,223,72 3.323 Name and Address on File 3/1/2008 Annuity Gift N S3,223,72 3.323 Name and Address on File Services and	3.320 Name and Address on File								N		\$15.55	
3.323 Name and Address on File 33/1/2009 Annuity Gift N \$3,727.12 3.324 Name and Address on File Services and Goods N \$59,58 3.325 Name and Address on File Services and Services and Services and Services and 3.326 Name and Address on File Services and	3.321 Name and Address on File							3/7/2012 Annuity Gift	N		\$2,010.64	
3.324 Name and Address on File Services and Goods N Services and Goods N Services and Services and Services and Goods N Services and Services and Services and Goods N Services and Services and Goods N<												
3.324 Name and Address on File Image: Services and Address on	3.323 Name and Address on File								N		\$3,727.12	
3.325 Name and Address on File Services and Goods N Services and Services and Goods N Services (Services and Goods N Services and Services and												
3.325 Name and Address on File Image: constraint of the second seco	3.324 Name and Address on File								N		\$59.58	
3.326 Name and Address on File Services and Goods N \$150.00 3.327 Name and Address on File Services and Goods N \$84.26 3.328 Name and Address on File Services and Goods N \$84.26 3.329 Name and Address on File Services and Goods N \$825.00 3.329 Name and Address on File 4/1/2008 Annuity Gift N \$1.459.88 3.330 Name and Address on File Services and Goods Services and Goods Services and Services and Goods \$1.927.73 3.331 Name and Address on File 10/1/2/2016 N \$1.927.73 3.332 Name and Address on File Services and Goods Services and Goods \$1.927.73 3.332 Name and Address on File 10/1/2/2016 N \$1.927.73 3.333 Name and Address on File Services and Goods \$1.927.73 3.334 Name and Address on File Services and Goods \$1.927.73 3.334 Name and Address on File Services and Goods \$1.927.73 3.335 Name and Address on File Services and Goods \$1.555 3.334 Name and Address on File Services and Goods \$1.927.73 3.336 Name and Address on File	0.005 Normal Address on File										* 400.05	
3.326 Name and Address on File Image: Construct on the services and conservices and construct on the services and construct o	3.325 Name and Address on File								N		\$430.35	
3.327 Name and Address on File Services and Goods N \$84.26 3.328 Name and Address on File Services and Goods N \$84.26 3.328 Name and Address on File Services and Goods N \$825.00 3.329 Name and Address on File 4/1/2008 Annuity Gift N \$14,459.88 3.330 Name and Address on File 4/1/2023 Annuity Gift N \$14,59.88 3.331 Name and Address on File Services and Goods N \$1,459.88 3.331 Name and Address on File Services and Goods N \$1,459.88 3.331 Name and Address on File Services and Goods N \$1,459.88 3.332 Name and Address on File 10/12/2016 Annuity Gift N \$15.55 3.333 Name and Address on File Services and Goods N \$15.55 3.334 Name and Address on File 12/15/2011 Annuity Gift N \$8.026.27 3.335 Name and Address on File Services and Goods N \$11,587.22 3.336 Name and Address on File Services and Goods N \$11,587.22 3.336 Name and Address on File Services and Goods N \$11,587.20 3.336 Name and Address on File	2 226 Name and Address on File								N		¢150.00	
3.327 Name and Address on File Image: Construction of Constructin on Construction of Construction of Construction of Construction	5.520 Name and Address of The								IN		\$150.00	
3.328 Name and Address on File Services and Goods N \$825.00 3.329 Name and Address on File Annuity Gift N \$1,459.88 3.330 Name and Address on File Annuity Gift N \$1,927.73 3.331 Name and Address on File Services and Goods N \$1,927.73 3.331 Name and Address on File Services and Goods N \$1,927.73 3.331 Name and Address on File Services and Goods N \$1,555 3.332 Name and Address on File In/12/2016 Annuity Gift N \$4,103.02 3.333 Name and Address on File Services and Goods \$10/12/2016 Annuity Gift N \$4,103.02 3.333 Name and Address on File In/12/2016 Annuity Gift N \$4,103.02 3.333 Name and Address on File In/12/2017 Annuity Gift N \$15.55 3.333 Name and Address on File In/12/12/2011 Annuity Gift N \$8,026.27 3.335 Name and Address on File In/12/12/2017 Annuity Gift N \$8,026.27 3.336 Name and Address on File In/12/15/2011 Annuity Gift N \$11,587.22 3.336 Name and Address on File In/12/15/2017 Annuity Gift N \$75.00 <	3.327 Name and Address on File								N		\$84.26	
3.328 Name and Address on File Image: constraint of the second seco												1
3.329 Name and Address on File Image: solution of the solution of	3.328 Name and Address on File								N		\$825.00	
3.331 Name and Address on File Services and Goods N Services and Goods N Services and Goods 3.331 Name and Address on File Image: Service and												
3.331 Name and Address on File Image: constraint of the second seco	3.330 Name and Address on File							4/1/2023 Annuity Gift	Ν		\$1,927.73	
3.332 Name and Address on File Image: constraint of the second seco												
3.333 Name and Address on File Services and Goods N \$15.55 3.334 Name and Address on File 12/15/2011 Annuity Gift N \$8,026.27 3.335 Name and Address on File 6/12/2017 Annuity Gift N \$11,587.22 3.336 Name and Address on File Services and Goods N \$11,587.22 3.336 Name and Address on File Services and Goods N \$11,587.22												
3.333 Name and Address on File Image: Constraint of the system of t	3.332 Name and Address on File					_			N		\$4,103.02	
3.334 Name and Address on File 12/15/2011 Annuity Gift N \$8,026.27 3.335 Name and Address on File 6/12/2017 Annuity Gift N \$\$11,587.22 3.336 Name and Address on File 6/12/2017 Annuity Gift N \$\$11,587.22 3.336 Name and Address on File 6/000000000000000000000000000000000000											A/	
3.335 Name and Address on File 6/12/2017 Annuity Gift N \$11,587.22 3.336 Name and Address on File Services and Goods N \$11,587.22 3.336 Name and Address on File Services and Services and \$11,587.22			-									
3.336 Name and Address on File Services and Goods N \$75.00						-						
3.336 Name and Address on File Goods N \$75.00 Services and Services and Image: Service and Servic	5.555 marrie and Address on File					-			IN		\$11,007.22	
Services and Ser	3 336 Name and Address on File								N		\$75.00	
									13		\$75.00	
	3.337 Name and Address on File							Goods	N		\$94.67	

In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

											Subject to offset (Y/N)	ent	Amount of claim	
												ting	quio	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Con	S Amount of claim	Note
										Services and				
	Name and Address on File Name and Address on File						-		12/22/2012	Goods Annuity Gift	N		\$127.51 \$33,252.82	
3.339	Name and Address on File								12/23/2013	Services and	IN		\$33,252.62	
3.340	Name and Address on File									Goods	Ν		\$46.90	
										Services and				
3.341	Name and Address on File									Goods Services and	N		\$83.64	
3 342	Name and Address on File									Goods	Ν		\$15.55	
										Services and				
	Name and Address on File									Goods	N		\$2,400.00	
3.344	Name and Address on File			-					8/18/2014	Annuity Gift Services and	N	\vdash	\$3,367.95	l
3,345	Name and Address on File									Goods	N		\$5.11	1
	Name and Address on File								6/1/2008	Annuity Gift	N		\$2,272.01	
										Services and				
	Name and Address on File Name and Address on File						+		11/1/1000	Goods Annuity Gift	N		\$850.14	
	Name and Address on File									Annuity Gift	N		\$2,555.55	
	Name and Address on File									Annuity Gift	N		\$190.35	
3.351	Name and Address on File								6/1/2011	Annuity Gift	Ν		\$209.43	
2 252	Name and Address on File									Services and Goods	N		\$95.32	
	Name and Address on File								10/1/2020	Annuity Gift	N		\$95.32	
0.000									10/11/2020	Services and			¢ 12, 11 1100	
3.354	Name and Address on File									Goods	Ν		\$22.14	ļ
3 355	Name and Address on File									Services and Goods	N		\$15.55	
	Name and Address on File								1/30/2020	Annuity Gift	N		\$43,564.46	
	Name and Address on File									Annuity Gift	Ν		\$741.10	
3.358	Name and Address on File								12/17/2013	Annuity Gift	Ν		\$1,752.47	
3 350	Name and Address on File									Services and Goods	N		\$1,500.00	
0.000										Services and	IN .		φ1,500.00	
3.360	Name and Address on File									Goods	Ν		\$50.00	
0.004										Services and	N		\$100.10	
	Name and Address on File Name and Address on File								10/1/1996	Goods Annuity Gift	N		\$163.13	
0.002		1							10, 1/ 1990	Services and			φ2,214.00	
3.363	Name and Address on File									Goods	Ν		\$15.55	ļ
2.264	Name and Address on File									Services and Goods	N		\$15.55	
3.304	mame and Address on File			-	-		+			Services and	IN		\$15.55	
3.365	Name and Address on File									Goods	Ν		\$254.14	
										Services and				
3.366	Name and Address on File					-				Goods Services and	N	\vdash	\$138.74	
3.367	Name and Address on File									Goods	N		\$857.34	
		1								Services and				
3.368	Name and Address on File					-				Goods	N		\$36.08	l
3 360	Name and Address on File									Services and Goods	N		\$59.34	
0.009		1				1				Services and		\vdash	φυ9.04	
3.370	Name and Address on File									Goods	Ν		\$15.55	

Amended Schedule E/F, Part 2

Unit Creditor National Address 1 Address 2 Other and Address 2 Date Incurred Basis for claim Stable (11) 3.371 (Intram of Addreson (ant	ated	_	
3.37 Name and Address on File 915.5 3.37 Name and Address on File 913201 3.37 Name and Address on File 9112021 3.37 Name and Address on File 911202 3.37 Name and Address on File 9112021 3.38 Name and Address on File 911202 3.38 Name and Address on File 911202 3.39 Name and Address on File 911202 3.39 Name and Address on File 911202 3.30 Name and Address on File 911202 3.30 Name and Address on File 911202 3.30 Name and Address on File 911202 3.33 Name and Address on File 91031202 3.34 Name and Address on File 9101202 <tr< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>tin or</th><th>biug</th><th></th><th></th></tr<>											tin or	biug		
3.37 Name and Address on File 915.5 3.37 Name and Address on File 913201 3.37 Name and Address on File 9112021 3.37 Name and Address on File 911202 3.37 Name and Address on File 9112021 3.38 Name and Address on File 911202 3.38 Name and Address on File 911202 3.39 Name and Address on File 911202 3.39 Name and Address on File 911202 3.30 Name and Address on File 911202 3.30 Name and Address on File 911202 3.30 Name and Address on File 911202 3.33 Name and Address on File 91031202 3.34 Name and Address on File 9101202 <tr< th=""><th>Line</th><th>Nonpriority Creditor's Name</th><th>Address 1</th><th>Address 2</th><th>Address 3</th><th>Citv</th><th>State Zi</th><th>a</th><th>Date incurred</th><th>Basis for claim</th><th>Subject to C offset (Y/N)</th><th>Unli</th><th>Amount of claim</th><th>Note</th></tr<>	Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	Citv	State Zi	a	Date incurred	Basis for claim	Subject to C offset (Y/N)	Unli	Amount of claim	Note
3.37 Nume and Address on File 61/3002 Analy Gift N 518/2028 3.37 Nume and Address on File 64/3015 Analy Gift N 52/278 3.37 Nume and Address on File 64/3015 Analy Gift N 52/278 3.37 Nume and Address on File 64/3015 Analy Gift N 52/278 3.37 Nume and Address on File 64/3015 Analy Gift N 52/278 3.37 Nume and Address on File 64/3026 Analy Gift N 52/328 3.37 Nume and Address on File 64/3026 N 51/3000 Address on File 3.38 Nume and Address on File 71/10/21 Security Deposits N X Security Deposi								P		Services and		T		
3.373 Name and Address on File 6132014 Annung Gitt N 1 52,708.71 3.374 Name and Address on File 4427022 4427022 52,708.71 53,378 3.374 Name and Address on File 643,0005 N 52,302.22 52,000 3.375 Name and Address on File 645,0005 N 52,000 52,000 3.376 Name and Address on File 645,0005 N 52,000 52,000 3.376 Name and Address on File 711,0017 Security Deposits N X 51,000 3.378 Name and Address on File 711,0017 Security Deposits N X 51,000 Address 3.378 Name and Address on File 711,0017 Security Deposits N X 51,000 Address 3.388 Name and Address on File 711,0017 Security Deposits N X 51,000 Address 3.388 Name and Address on File 711,0017 Security Deposits N X 51,000 Address 3.388 Name and Address on File 93,0102,010,010 Address N X 51,0000,0														
3.374 Name and Address on Pile 480015 Annue of Address on Pile 52.328 Janue and Address on Pile 73.000 Address on Pile <th70.000 address="" on="" pile<="" th=""> 73.000 Addres on</th70.000>														
3.375 Name and Address on File Attraction Statuse Statuse Attraction Statuse Status														
3.376 Name and Address on File Services and October Services and Bervices and Services														
3.377 Name and Address on File Coods N 4.211.38 3.377 Name and Address on File Benches and Occos N 524.452.64 3.377 Name and Address on File Coods N 1 53.00 3.377 Name and Address on File Coods N X \$10.00 3.378 Name and Address on File Coods N X \$10.00 3.389 Name and Address on File 71/10217 Security Deposits N X \$10.000 3.389 Name and Address on File 46/0221 Security Deposits N X \$10.000 Address 3.380 Name and Address on File 10/11/2011 Security Deposits N X \$10.000 Address 3.381 Name and Address on File 331/1222 Security Deposits N X \$10.000 Addres 3.383 Name and Address on File S10.000 Addres \$10.000 Addres \$10.000 Addres 3.383 Name and Address on File S10.000 Addres \$10.000 Addres \$10.000 Addres 3.383 Name and Ad	0.010	Name and Address on the							4/21/2022		in i		ψ0,000.24	
3.377 Name and Address on File 0 61/50/2005 Numly Giff N 1 52,432.56 3.376 Name and Address on File 0	3.376	Name and Address on File									N		\$211.38	
3.376 Name and Address on File Soda N \$13.00 3.379 Name and Address on File 7/11/2017 Security Deposits N X \$1,000.00 Added 3.380 Name and Address on File 7/11/2017 Security Deposits N X \$57.00.00 Added 3.380 Name and Address on File 10/12/2018 Security Deposits N X \$587.00.00 Added 3.381 Name and Address on File 10/12/2018 Security Deposits N X \$50.00 Added 3.382 Name and Address on File 10/31/2021 Security Deposits N X \$50.00 Added 3.383 Name and Address on File 3/31/2022 Security Deposits N X \$50.00 Added 3.385 Name and Address on File 5/11/2022 Security Deposits N X \$50.00 Added 3.386 Name and Address on File 5/26/2022 Security Deposits N X \$1.00.00 Added 3.387 Name and Address on File 5/26/2022 Security Deposits N X \$1.00.00 Added 3.388 Name and Address on File 5/26/2022 Security Deposits N X \$1.00.00 Added 3.389 Name and Address on File 7/11/2022 Security Depos									6/15/2005	Annuity Gift				
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Amended Herein:	3 308	Name and Address on File							4/8/2024	Security Deposits	NY		\$2,000,00	
	0.090								4/0/2024	Coounty Depusits			ψ2,000.00	
	3.399	Name and Address on File							5/31/2024	Security Deposits	N X		\$1,000.00	

In re: Christian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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										Subject to offset (Y/N)	tinge	Uniiquidated Disputed	Amount of claim Note
ine Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Cont	unu Disp	Amount of claim Note
		5428 Trails Bend							Services and				
3.400 National Fit Testing Services		Court			Sarasota	FL	34238		Goods	N			\$135.00
		24189 Network					60673-		Services and				
3.401 NEC Financial Services LLC		Place			Chicago	IL	1241		Goods	N			\$1,607.28
		4001 N Walnut Street Road			Springfiel		00707		Services and Goods				\$104.0F
3.402 Nelson Oil Co Inc		Street Road			d Philadelp	IL	62707		Goods Services and	N			\$424.95
3.403 Netsmart Technologies Inc		PO Box 713519			hia	PA	19171		Goods	N			\$6,900.00
	d/b/a Tierra	3821			Tilica		13171		00003				\$0,500.00
	Environmental &	Indianapolis			East				Services and				
3.404 NH Environmental Group, Inc.	Industrial Services	Blvd.			Chicago	IN	46312		Goods	Ν			\$2.682.50
					Northbro		60062-		Services and				
3.405 NICL Laboratories		306 Era Drive			ok	IL	1834		Goods	N			\$2,779.91
									Services and				
3.406 Niemann Foods, Inc.		1501 N. 12Th St.			Quincy	IL	62306		Goods	N			\$1,807.51
							46411-		Services and				
3.407 Nipsco		P.O. Box 13007			Merrilville	IN	3007		Goods	N			\$24,454.37
									Services and				005
3.408 Northwest Mini Storage		P.O. Box 3383			Decatur	IL	62524		Goods	N			\$93.00
2 400 Northurst Despiratory Comisso		716 Prior Avenue North			Ch David	MN	55104		Services and	N			* E 24E 0E
3.409 Northwest Respiratory Services		1203-A			St. Paul	IVIIN	55104		Goods Services and	N			\$5,345.95
3.410 Norton Power Systems, LLC		Eaglecrest			Nixa	мо	65714		Goods	N			\$1,040.00
3.4 TO NOTION POWER Systems, ELC		Lagiecrest			Oklahom	NIC	73147-		Services and	IN			\$1,040.00
3.411 Occupational Health of Nebraska		P.O. Box 75428			a City	ок	0428		Goods	N			\$1,760.00
		East Coast Lock			u ony	0.1	0.20		Services and				\$1,100.00
3.412 Office Depot		Box	Box 633211		Cincinatti	ОН	45236		Goods	Ν			\$78.23
Old Seville Expense Reduction,					Gulf				Services and				
3.413 Inc.		P.O. Box 967			Breeze	FL	32562		Goods	N			\$18,827.88
		8701 South							Services and				
3.414 Omaha Tractor Inc.		145th Street			Omaha	NE	68138		Goods	N			\$1,109.46
		808 Salem							Services and				
3.415 On Hold : 32 Services, LLC		Woods	Suite 204		Raleigh	NC	27615		Goods	N			\$479.40
2 446 0		3030 Locust			C4 1		62402		Services and				¢2.014.00
3.416 One on One Sherpa, LLC		Street 10802 Farnam			St Louis	MO	63103		Goods	N			\$3,914.20
3.417 OneStaff Medical LLC		10802 Farnam Drive	Suite 100		Omaha	NE	68154		Services and Goods	Ν			\$20.543.34
	+	DIIVE	Sulle 100	+	Blooming		61704-		Goods Services and	IN		_	φ20,043.34
3.418 Orkin Pest Control		2619 S. MAIN			ton	IL	7315		Goods	N			\$1,769.98
					Springfiel		62791-		Services and				¢ 1,1 00100
3.419 Orthopedic Center Of Illinois		P.O. Box 13140			d	IL	3140		Goods	N			\$22.38
							60673-		Services and				* * *
3.420 Otis Elevator Company		PO Box 73579			Chicago	IL	7579		Goods	N			\$6,310.09
· · ·		630 N Third			-				Services and				
3.421 Outcome Services Of Illinois		Street			Breese	IL	62230		Goods	N			\$2,499.60
							30374-		Services and				
3.422 Overhead Door Company		P.O. Box 740702			Atlanta	GA	0702		Goods	N		_	\$952.00
		12973					1						
		Millersburg Road				<u>.</u>	446.17		Services and				#00 F0
3.423 PamSki Solutions		SW		+	Massillon	OH	44647		Goods	N			\$62.50
3.424 Parata Systems, LLC		P.O. Box 638203			Cincinnat		45263- 8203		Services and Goods	Ν			\$24,984.02
3.424 Fafala Systems, LLC		F.U. DUX 038203			Cincinnat		0203		Goods Services and	IN			\$Z4,904.UZ
3.425 Pardieck's, Inc.	1	306 Mill St.	1	1	1	1	47274		Services and Goods	N		1	\$1,168.71

Amended Schedule E/F, Part 2

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									Subject to offset (Y/N)	Jent	Jate d	Amount of claim	
	Creditor Notice								Cubic et te	ting	quit pute		
ine Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City State	Zip	Date incurred	Basis for claim	offset (Y/N)	S	unu Disr	Amount of claim	Note
		1290 S CR 150			Brownsto			Services and					
3.426 Pauley's Prints		W			wn IN	47220		Goods	N			\$312.44	
PC Connection Sales 3.427 Corporation		P.O. Box 536472			Pittsburg h PA	15253- 5906		Services and Goods	N			\$46,740.20	
3.427 Corporation		P.O. B0X 550472			II FA	5900		Services and	IN			\$40,740.20	
3.428 PC Pest Control, LLC		413 16th Street			Bedford IN	47421		Goods	N			\$295.00	
								Services and					
3.429 Peerless Cleaners, Inc.		519 N. Monroe			Decatur IL	62522		Goods	N		_	\$110.00	
2 420 Develue Strining Inc.		10216 Hickory			Turnent	01500		Services and	N			¢22,442,00	
3.430 Perdue Striping Inc		Road 2924 N. Dirksen			Trmont IL Springfiel	61568		Goods Services and	N		_	\$33,443.00	
3.431 Personal Mobility		Pky			d IL	62702		Goods	N			\$1,575.42	
					Council	02102		Services and			-	\$1,010.12	
3.432 Peterson Lawn Care		1120 9th Ave.			Bluffs IA	51501		Goods	N			\$1,080.70	
		123 Newman			Brunkswi			Services and		ΙT			
3.433 Pharmsource, LLC		Drive			ck GA	31520		Goods	N	\vdash	+	\$6,187.26	
3.434 Phil & Son, Inc.		871 N Madison St.			Crown Point IN	46307- 8212		Services and Goods	N			\$67.05	
3.434 Fill & 301, IIIC.		51.			Carol	60188-		Services and	IN			\$07.03	
3.435 Physicians Laboratory Services		P.O. Box 88333			Stream IL	0333		Goods	N			\$209.00	
Piazza Produce & Specialty					Indianapo	46268-		Services and				1-1111	
3.436 Foods		P.O. Box 68931			lis IN	0931		Goods	N			\$8,955.54	
					Pittsburg	15250-		Services and					
3.437 Pitney Bowes Inc.		P.O. Box 371896			h PA	7896		Goods	N			\$59.97	
		16060 Collections						Comisso and					
3.438 Plante & Moran, PLLC		Center Drive			Chicago IL	60693		Services and Goods	N			\$89,375.00	
		Contor Drive			Chicago IL	00000		Services and				\$00,070.00	
3.439 Plumbmaster, Inc.		PO Box 117187			Atlanta GA	30368		Goods	N			\$452.06	
						48267-		Services and					
3.440 PointClickCare		P.O. Box 674802			Detroit MI	4802		Goods	N			\$38,202.28	
		D O D 40057			Springfiel	62794-		Services and				\$400.04	
3.441 Prairie Cardio Consultants		P.O. Box 19257			d IL	9257		Goods Services and	N		_	\$489.01	
3.442 Prairie Farms Dairy, Inc.		722 Broadway			Anderson IN	46012		Goods	N			\$6,682.45	
Prairie State Plumbing and		/22 Broadinay				62613-		Services and				\$0,002.10	
3.443 Heating, Inc		PO Box 289			Athens IL	0289		Goods	N			\$13,261.00	
		27770 N.											
		Entertainment						Services and				A	
3.444 Precision Dynamics Corporatio	n	Drive 6650 Sugarloaf			Valencia CA	91355		Goods Services and	N			\$115.37	
3.445 Prime Care Technologies		Parkway	Suite 400		Duluth GA	30097		Goods	N			\$23,233.50	
Professional Liability Insurance		T arkway	Oulle 400		Dulutin OA	50037		Services and			-	ψ20,200.00	
3.446 Service	Mitigation Solution	6301 E 210th St			Belton MO	64012		Goods	N			\$2,550.00	
	-					63177-		Services and					
3.447 Progressive Medical, Inc.		P.O. Box 771410			St. Louis MO	2410		Goods	N	$ \vdash $	\perp	\$288.69	
0.440 Devides Treat las		D.O. D			New York The	37203-		Services and				A4 005 11	
3.448 Provider Trust, Inc.		P.O. Box 306121		+	Nashville TN	6121		Goods Services and	N	\vdash	+	\$1,225.44	
3.449 Providers Plus, Inc		1519 N 51 Street			Omaha NE	68104		Services and Goods	N			\$4,380.83	
		1709 N.				00104		Services and			+	ψ+,000.00	
3.450 Puritan Springs Water		Kickapoo			Lincoln IL	62656		Goods	Ν			\$173.67	
					Carol	60197-		Services and					
3.451 Quadient Inc.		PO Box 6813			Stream IL	6813		Goods	N			\$4,639.06	

In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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ine	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	Subject to offset (Y/N)	onting	Inliquic Vispute	Amount of claim	Noto
le	Nonpriority creditor's Name	Name	13922 State	Address 2	Address 5	Petersbur	State	Zip	Date incurred	Services and	onset (1/N)			Amount of claim	Note
3.452	Quantum Health		Highway 97	Suite C		g	IL	62675		Goods	N			\$555.16	
			1700 S. Spring,			Springfiel				Services and					
3.453	R Squared Transport Inc.		B-Z			d	IL	62704		Goods	N			\$807.00	
2 1 5 1	R.P. Lumber Company, Inc.		P.O. Box 368			Edwards ville		62025		Services and Goods	N			\$1,211.51	
3.454	R.P. Lumber Company, Inc.		1302 Howard			ville	IL	02025		Services and	IN			\$1,211.51	
3.455	RDG Planning & Design		Street			Omaha	NE	68102		Goods	N			\$5,522.04	
	0 0		317 Commercial			Anacorte				Services and					
	RedSail Technologies, LLC		Avenue			s	WA	98221		Goods	N			\$258.36	
	Reinhart Grounds Maintenance,		10051 McCue			Blooming				Services and					
3.457	Inc.		Drive			ton	IL	61705		Goods	N			\$2,470.00	
3 4 5 8	Republic Waste Services		PO Box 9001154			Louisville	кY	40290- 1154		Services and Goods	N			\$1,107.55	
0.400			1 0 000 000 1104		-	Fort		104		Services and				ψ1,107.30	
3.459	RetirementHomeTV Corporation		4604 Arden Drive			Wayne	IN	46804		Goods	N			\$1,811.75	
										Services and					
3.460	Rexx Battery Specialists		504 Keokuk St.			Lincoln	IL	62656		Goods	N			\$2,327.20	
						Milwauke		5320111		Services and					
3.461	RF Technologies, Inc.	dba Code Alert	PO Box 1170			e	WI	70		Goods	N			\$3,920.41	
2 462	RHEBA. Inc.		11251 Bauman Avenue			Omaha	NE	68164		Services and Goods	N			\$150.00	
3.402	RHEDA, INC.		8948 Canyon			Twinsbur		00104		Services and	IN			\$150.00	
3.463	Richter & Associates Inc		Falls Blvd	Suite 400		a	ОН	44087		Goods	N			\$27,564.27	
						3		63179-		Services and					
3.464	Ronnoco Coffee, LLC		P.O. Box 797029			St. Louis	MO	7000		Goods	N			\$12,825.94	
										Services and					
3.465	Roobrik, Inc		PO Box 52391			Durham	NC	27717		Goods	N			\$3,000.00	
3 466	Rotella's Italian Bakery, Inc.		6949 S 108th St			Lavista	NE	68128		Services and Goods	N			\$981.77	
3.400	Rotella's Italian Dakery, Inc.		7620 N Harker			Lavisia		61615-		Services and	IN			\$901.77	
3.467	Royal Publishing		Drive			Peoria	IL	1849		Goods	N			\$175.00	
	7 5		3736 Mt. Diablo							Services and					
3.468	RTZ Associates, Inc.		Blvd.	Suite 200		Lafayette	CA	94549		Goods	N			\$5,415.00	
			206 East Main							Services and					
3.469	Rush Appliance Inc.		St.			Carmi	IL	62821		Goods	N			\$237.01	
3 4 7 0	Rx Systems, Inc.		121 Point West Blvd.			St Charles	мо	63301- 4409		Services and Goods	N			\$1.612.97	
5.710			749 S. Grant		1	Indianapo	1410			Services and	IN I			φ1,012.97	
	Safe Care		Ave.			lis	IN	46203		Goods	N			\$9,920.74	
	Sandberg Phoenix & Von									Services and					
	Gontard, PC		PO Box 14369			St. Louis	MO	63178		Goods	N			\$116,202.20	
	SC Washington Property, LLC an														
	Illinois Limited Liability Company and Washington Senior Living,														
	LLC an Illinois Limited Liability			200 West											
	Company	c/o Thadford Felton	UBGreensfelder	Madison St		Chicago	IL	60606		Pending Litigation	N	x	x x	Unknown	
						<u> </u>		28290-		Services and					
3.474	Scent Air Technologies, LLC		P.O. Box 906032			Charlotte	NC	6032		Goods	N			\$110.50	
								47274-		Services and		T			
3.475	Schneck Medical Center	Hospice	PO Box 2349	c/o Robert	+	Seymour	IN	5000		Goods Services and	N			\$11,271.76	
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In re: Caristian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

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3.478 Souths on Wienesk, Inc. Count of Minesk, Inc.	3.477	Cross, deceased	c/o Laura Castagna		Floor		ton	IL	61701			N	X	X	C Unknown	
3.7. Bench Rehubilitation, LLC Rd 2000 Compares Rd Services and Compare (Compare) N 8 81.227.53.74 Bench R-bubilitation, LLC Mark Pole 0. 1917 O Bartieror (Compare) Services and Compare N I S1.227.53.74 Bench R-bubilitation, LLC Bank PO Box 75306 O Change L S000 Services and Cooks N I I S1.227.53.74 3.481 Bench R-bubilitation, LLC PO Box 75306 O Change L S000 Services and Cooks N I I S1.227.53.74 3.481 Bench R-bubilitation, LLC PO Box 75306 O Change L S000 Services and Cooks N I I S1.227.53.74 3.483 Services Teaming System Service PO Box 500 O/by L Cooks N I I S1.227.205.00 3.483 Services Teaming System Service PO Box 500 O/by L Box 80000 L Edses Goods N I I S1.227.205.00	3 / 78	Scrubs On Wheels Inc					Elkhart	IN	46514			N			\$2 235 /0	1
3.478 Select Naturalization LC No. No. </td <td>5.470</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40314</td> <td></td> <td></td> <td>IN IN</td> <td></td> <td></td> <td>ψ2,200.40</td> <td></td>	5.470								40314			IN IN			ψ2,200.40	
Services and Also Building Services and Bank N A A A A	3.479	Select Rehabilitation, LLC					Glenview	IL	60026			N			\$1,227,534,74	1
Service and provide Cable PO Box 75306 Chicago L Service and provide an			% People's United					-							Ţ.,, jēt	
3.481 Inc. PD Box 353.06	3.480		Bank	P.O. Box 1917			0	VT				N			\$951.66	
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Add Name Chicago L Goods N X <thx< th=""> <thx< th=""> X <</thx<></thx<>	3.485	Seyfarth Shaw LLP			Suite 8000		Chicago	IL				N			\$7,203.50	1
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3.488 Sharps Stone & Concrete 304 Spence St. P.O. Box 756 Cay IL 62869 Goods N I Spendes and spendes	3.487	Sharp, David G.D.O.		Street	Suite A			NE	68130			N			\$3,000.00	
289 Sherwin Williams Co 295 W. Council For Services and N Image: Constraint of the services and s	0.400			004.0	D O D 750				00000						* 0.050.00	1
3.489 Sherwin Williams Co Broadway St. Bluffs IA 51501 Goods N I St,5890.70 440 ShiftKey, LLC P.O. Box 735913 Dallas TX 51913 Goods N IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	3.488	Sharps Stone & Concrete			P.U. BOX 756			IL	62869			N			\$2,050.00	<u> </u>
3.490 ShiftKey, LLC P.O. Box 735913 Dallas TX 5513 Goods N \$111,836.74 3.491 ShiftKey, LLC A7 N. Duke Street Yark PA 17401 Goods N \$111,836.74 3.492 ShiftKey, LLC Street Yark PA 17401 Goods N \$193.03 3.492 Shores Builders Inc. McCord Street Centralia L 62801 Goods N \$371,086.61 3.493 Shred-It USA Place Stericycle Inc Chicago IL 1288 Goods N \$211.46 3.494 Shrutteworth & Ingersoll, PLC SE Suite 500 Springfiel 62794- Services and Services	3 / 80	Shenvin Williams Co							51501			N			\$15,800,70	1
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47 N Duke York PA 17401 Goods N I Stipset 3.491 Shipment Trackers, Inc. 2222 East Centralia Centralia Goods N I \$193.03 3.492 Shores Builders Inc. McCord Street Centralia Centralia Centralia Goods N I \$193.03 3.493 Shred-It USA Place Stericycle Inc Chicago IL 1288 Goods N I \$211.46 3.493 Shred-It USA Place Stericycle Inc Chicago IL 1288 Goods N I \$211.46 3.494 Shuttleworth & Ingersoll, PLC SE Suite 500 Rapids IA \$2404 Services and N I \$46,311.00 3.495 SiU School of Medicine P.O. Box 19643 d IL 62794 Services and I I \$2,500.00 3.495 SitU School of Medicine P.O. Box 19643 d IL 62814 Goods N I \$2,500.00 3.495 SitV Srevices <td>3.490</td> <td>ShiftKey, LLC</td> <td></td> <td>P.O. Box 735913</td> <td></td> <td></td> <td>Dallas</td> <td>тх</td> <td></td> <td></td> <td></td> <td>N</td> <td></td> <td></td> <td>\$111,836.74</td> <td>1</td>	3.490	ShiftKey, LLC		P.O. Box 735913			Dallas	тх				N			\$111,836.74	1
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	3.501			35332 Eagleway			Chicago	IL	60678		Goods	N			\$23,596.00	

In re: Christian Homes, Inc. Case No. 24-42480 Amended Schedule E/F, Part 2

	420 N. Pleasant 601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575	Address 2 Attn: Kelly Marhanka- Finance	Address 3	City Centralia Creve Coeur	State	Zip Date incurred		Subject to offset (Y/N)	Continger Unliquidat Disputed	Amount of claim Note
ine Nonpriority Creditor's Name Name 3.502 St. Mary's Hospital 3.503 Staats Service Today! Inc 3.504 Staff Carpet Staples Contract & Commercial, 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	Address 1 420 N. Pleasant 601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575	Attn: Kelly Marhanka- Finance	Address 3	Centralia Creve		Zip Date incurred		Subject to offset (Y/N)	Contir Unliqu Dispu	Amount of claim Note
3.502 St. Mary's Hospital 3.503 Staats Service Today! Inc 3.504 Staff Carpet Staples Contract & Commercial, 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	420 N. Pleasant 601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575	Attn: Kelly Marhanka- Finance	Address 3	Centralia Creve		Zip Date incurred		offset (Y/N)	<u>ة</u> č	Amount of claim Note
3.503 Staats Service Today! Inc 3.504 Staff Carpet Staples Contract & Commercial, 3.505 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575	Marhanka- Finance		Creve	IL		.			
3.503 Staats Service Today! Inc 3.504 Staff Carpet Staples Contract & Commercial, 3.505 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575	Finance		Creve	IL		Services and	1		
3.503 Staats Service Today! Inc 3.504 Staff Carpet Staples Contract & Commercial, 3.505 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	601 S. Main St. 304 W. Browning Road P.O. Box 660409 PO Box 6575			Creve		62801	Goods	N		\$6,897.22
3.504 Staff Carpet Staples Contract & Commercial, 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	304 W. Browning Road P.O. Box 660409 PO Box 6575			-		61610-	Services and			\$0,037.22
3.504 Staff Carpet Staples Contract & Commercial, 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	304 W. Browning Road P.O. Box 660409 PO Box 6575				IL	3973	Goods	Ν		\$95.00
Staples Contract & Commercial, 3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	Road P.O. Box 660409 PO Box 6575			Springfiel			Services and			+ + + + + + + + + + + + + + + + + + + +
3.505 Inc. 3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	PO Box 6575		1	d	IL	62707	Goods	N		\$4,632.59
3.506 Stericycle, Inc. 3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	PO Box 6575	1				75266-	Services and			
3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC				Dallas	ТΧ	0409	Goods	N		\$13,709.69
3.507 Stoll Keenon Ogdon PLLC 3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC				Carol		60197-	Services and			
3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC				Stream	IL	6575	Goods	N		\$1,079.82
3.508 Strack & Van Til 3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	300 West Vine						Services and			
3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	Street	Suite 2100		Lexington	KY	40507	Goods	N		\$26,792.76
3.509 Stuckwisch Appliances 3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	0004 45% 0:	1		L Back Level		10000	Services and			\$407.0F
3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	2224 45th Street			Highland	IN	46332	Goods	N		\$187.25
3.510 Sunbelt Rentals Inc. 3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	202 North Main St.	1		Brownsto	IN	47220	Services and Goods	N		\$70.00
3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	δι.			wn	IIN	30384-	Services and	IN		\$70.00
3.511 Superior Linen Service, Inc. 3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	P.O. Box 409211	1		Atlanta	GA	9211	Goods	N		\$859.41
3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	6959 E. 12th			Allania	GA	74112-	Services and		-+-	φ035.41
3.512 Superior Roof Restorations 3.513 Supply Partners, LLC	Street	1		Tulsa	ок	5605	Goods	N		\$1,245.48
3.513 Supply Partners, LLC	0.000	1					Services and			<i>•••••••••••••••••••••••••••••••••••••</i>
3.513 Supply Partners, LLC	PO Box 5	1		Salem	IN	47167	Goods	N		\$1,800.00
	6642 Clayton						Services and			
	Road #387	1		St. Louis	MO	63117	Goods	N		\$4,838.56
3.514 Surecost LLC				St.				-		
3.514 Surecost LLC	360 Central			Petersbur			Services and			
	Avenue	Suite 800		g	FL	33701	Goods	N		\$650.00
	2017 W. Cedar					61525-	Services and			
3.515 Sutton Country Carpets, Inc.	Hills Drive			Dunlap	IL	9410	Goods	N		\$6,710.00
	23970 Network					60673-	Services and			
3.516 Symmetry Energy Solutions LLC	Place			Chicago	IL	1239	Goods	N		\$572.74
2 E17 Sympler LLC	PO Box 191307			Point	ID	83719	Services and Goods	N		\$13,497.00
3.517 Sympler, LLC	PO Box 191307			Boise	טו	83719 29502-	Goods Services and	N	-+-	\$13,497.00
3.518 Synergi Partners Inc	PO Box 5599			Florence	sc	29502- 5599	Goods	N		\$300,704.28
	6149 E.			Evansvill	00	47715-	Services and		-+-	φ300,70 4 .20
3.519 Talley Medical Surg. Eye Care	Columbia Street	1		e	IN	9134	Goods	N		\$2,881.12
		1		Springfiel	1	62794-	Services and			ψ2,001.12
3.520 Tax Collector	PO Box 19400	1		d	IL	9400	Goods	Ν		\$221,787.36
							Services and			
3.521 Taylor, Charles A.	1 Illini Drive			Lincoln	IL	62656	Goods	N		\$14,130.00
							Services and			
3.522 TE Pest Control, Inc.	P.O. Box 304			Bethany	IL	61914	Goods	N		\$1,150.00
						63105-	Services and			
3.523 Tech Electronics	P.O. Box 11750			Clayton	MO	0550	Goods	N		\$5,647.32
	208 East Second	1								
	Street PO Box						Services and			
3.524 Tee Jay Central Inc	130			Gridley	IL	61744	Goods	N		\$356.00
		1		.		45274-	Services and			
3.525 Terminix Intl Co Lp	PO Box 742592			Cincinnati	OH	2592	Goods Satrices and	N	++-	\$411.00
The American College of Health 3.526 Care Admi				Baltimore		21275	Services and Goods	Ν		\$3,348.00

In re: Christian Homes, Inc. Case No. 24-42480

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										Subject to offset (Y/N)	ngen	Unliquidated	Amount of claim	
ne Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zin	Date incurred	Basis for claim	Subject to	onti	Inliq ien	Amount of cloim	Noto
he Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Date Incurred	Services and	onset (T/N)	0		Amount of claim	Note
3.527 The Carpet Gallery		2111 N Ewing St	PO Box 306		Seymour	IN	47274		Goods	N			\$4,805.08	
		501 E Capitol			Springfiel				Services and					
3.528 The Chamber		Ave	Suite A		d	IL	62701		Goods	N			\$600.00	
		13924 Collection			a :				Services and				ADE 004 45	
3.529 The Home Depot Pro	d/b/a Thomason	Center Dr.			Chicago	IL	60693		Goods Services and	N			\$25,004.45	
3.530 Thomason Enterprises	Enterprises	1962 CR 1600 E			Crossville		62827		Goods	N			\$33.78	
3.550 Thomason Enterprises	Enterprises	905 S Bosch			CIOSSVIIIE		02027		Services and	IN			\$33.76	
3.531 Thompson Electronics Company		Road			Peoria		61607		Goods	Ν			\$1,535.00	
		rtoud			Carol		60132-		Services and				\$1,000.00	
3.532 Thyssenkrupp Elevator Corp.		PO Box 3796			Stream	IL	3796		Goods	Ν			\$16,365.07	
					Springfiel	<u> </u>			Services and				\$10,000.01	
3.533 Tierra Vista		PO Box 7228			d	IL	62791		Goods	N			\$12,956.00	
		309 West 13Th					1		Services and					
3.534 Total Communications, Inc.		Street			Joplin	MO	64804		Goods	N			\$431.00	
					Philadelp		19178-		Services and					
3.535 Touchtone Communications		PO Box 780593			hia	PA	0593		Goods	N			\$128.57	
					Scottsdal				Services and					
3.536 Town and Country Advertising		PO Box 5104			е	AZ	85261		Goods	N			\$79.00	
		10645 Randolph							Services and					
3.537 Town of Winfield		Street			Winfield	IN	46307		Goods	N			\$483.66	
		8801 N. 75th							Services and					
3.538 Towne, Jeremy David		Avenue			Omaha	NE	68122		Goods	N			\$637.21	
2.520 Triad Industrial Sumply Com		P.O. Box 5388			Springfiel d	п	62705		Services and Goods	Ν			\$119.11	
3.539 Triad Industrial Supply Corp. TridentUSA Mobile Infusion		P.U. BOX 5366			a	IL	30374-		Services and	N			\$119.11	
3.540 Services, LLC		P.O. Box 746350			Atlanta	GA	6350		Goods	N			\$2,236.15	
3.340 Services, LLC		F.O. DOX 740330			Aliania	GA	0330		Services and	IN			φ2,230.13	
3.541 Trophy House		2601 E. 4th St.	Suite D		Joplin	мо	64801		Goods	N			\$144.00	
		10079 Palm	Oute D		Jopini	WIC	04001		Services and	in in			ψ1++.00	
3.542 Trugreen L.P.		Road			Glenarm	IL	62536		Goods	Ν			\$4,961.34	
		3322 Nebraska			Council		51501-		Services and					
3.543 Turf Cars Ltd		Ave.			Bluffs	IA	7040		Goods	Ν			\$255.73	
							31193-		Services and					
3.544 UKG Kronos Systems LLC		PO Box 930953			Atlanta	GA	0953		Goods	N			\$72,548.00	
							60680-		Services and					
3.545 Uline, Inc.		P.O. Box 88741			Chicago	IL	1741		Goods	N			\$770.89	
		P.O. Box				L.	60674-		Services and					
3.546 Uniguest Inc		7410716			Chicago	IL	0299		Goods	N			\$16,154.39	
	United Methodist													
0.547 Haltad Namin a Osmiss	Healthcare	1415 W. Foster			01-1		00040		Services and				****	
3.547 United Nursing Services	Recruitment	Ave.			Chicago	IL	60640 60132-		Goods	N	_		\$80,887.56	
3.548 United Parcel Service		Lockbox 577			Carol Stream	п	60132- 0577		Services and Goods	N			\$201.15	
		301 North 1St	+		Stream		0311		Services and	IN			φ∠01.15	
3.549 United States Electric Co.		Street			d	п	62702		Goods	Ν			\$1,270,14	
5.549 Onited States Lieunic CO.	Unlimited Advacare	23838 Network	-	+	u.		60673-		Services and	IN			φ1,270.14	
3.550 Unlimited AdvaCare, Inc.	Inc.	Place			Chicago	II	1238		Goods	Ν			\$2,581.55	
					Lehigh		18002-		Services and				ψ2,001.00	
3.551 Verizon Wireless		PO Box 25505			Valley	PA	5505		Goods	Ν			\$7,241.37	
		3309 Robbins	1		Springfiel	1			Services and				¢.,241.07	
3.552 VFW Program		Road	PMB 137		d	u –	62704		Goods	Ν			\$127.50	

Pg 59 of 59 In re: Christian Homes, Inc. Case No. 24-42480

												ŧ	lieu	Amount of claim	
												ige i	ted la		
		Creditor Notice									Subject to	i gi	ab Ind		
Line	Nonpriority Creditor's Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	ຍີ -	Dis Dis	Amount of claim	Note
			301 So. Route							Services and					
3.553	Village Of Forsyth	Water & Sewer Dept	51			Forsyth	IL	62535		Goods	N			\$2,997.25	
	Vital Records Control of					Birmingh		35246-		Services and					
3.554	Arkansas, Inc.	d/b/a VRC	Dept 5875			am	AL	5874		Goods	N			\$466.94	
1				Dept. 804 -		Kansas		6414162		Services and					
3.555	W W Grainger, Inc		PO Box 419267	828935189		City	MO	67		Goods	N			\$2,377.32	
			825 Malerich							Services and					
3.556	Wal-Mart		Drive			Lincoln	IL	62656		Goods	N			\$788.74	
			656 High Point			East		61611-		Services and					
3.557	Walz Scale Company		Lane			Peoria	IL	9369		Goods	N		_	\$292.00	
			3730 E.							Services and					
3.558	Waterloo Healthcare, LLC	Care	Southern Ave.			Phoenix	AZ	85040		Goods	N			\$865.00	
								30348-		Services and					
3.559	Wells Fargo Financial Illinois, Inc		PO Box 105743				GA	5743		Goods	N			\$12,400.78	
0.500			D. D. 10000			Des		50306-		Services and				A740.00	
3.560	Wells Fargo Financial Leasing		P.O. Box 10306			Moines	lowa	0306		Goods	N			\$743.68	
0.504	M - 1101 - 0		D.O. D			Deller	T 12	75320- 0086		Services and Goods				\$40,000,40	
3.501	WellSky Corporation		P.O. Box 200086			Dallas	ТΧ	60197-			N		_	\$12,362.16	
2 5 6 2	Wex Bank		PO Box 6293			Carol Stream		60197- 6293		Services and Goods	Ν			\$8,916,64	
	White County Abrasive &		302 Partridge			Stream	IL	0293		Services and	IN		_	\$8,910.04	
	Industrial Suppl		Ave			Carmi		62821		Goods	Ν			\$56.00	
5.505			AVE			Carrii	16	67201-		Services and	IN			φ30.00	
3 564	Wichita Water Conditioning, Inc.	dha Culligan of Joplin	PO Box 2932			Wichita	кs	2932		Goods	Ν			\$243.20	
	Williams Bros Health Care	aba Sulligari or Sopiiri	10 Williams Bros			Washingt		47501-		Services and			+	ψ2+3.20	
	Pharmacy		Drive			on	IN	4535		Goods	Ν			\$2,544.00	
0.000			11702 Randolph			0.1				Services and				φ2,044.00	
3,566	Winfield Ace		St.			Winfield	IN	46307		Goods	N			\$575.66	
										Services and				÷:	
3.567	WLCN		1779 2250th St.			Atlanta	IL	61723		Goods	N			\$825.00	
										Services and			+	,	
3.568	Wolff, Anye		1727 Karpos St			Arnold	мо	63010		Goods	Ν			\$5,200.00	
	•		440 North First			Springfiel				Services and					
3.569	Young's Security Systems, Inc		Street			d	IL	62702		Goods	N			\$103.53	
												тс	DTAL:	\$10,722,547.68	