

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:

MIDWEST CHRISTIAN VILLAGES, INC.
et al.,¹

Debtors.

Chapter 11

Case No. 24-42473-659

Jointly Administered

**NOTICE OF FILING OF MONTHLY COMPENSATION REPORT OF
HEALTHCARE MANAGEMENT PARTNERS, LLC FOR THE PERIOD OF
FEBRUARY 1, 2025 THROUGH AND INCLUDING FEBRUARY 28, 2025**

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

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



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

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, Healthcare Management Partners, LLC (“HMP”) hereby files its monthly compensation report (the “Compensation Report”) for the period of February 1, 2025 through and including February 28, 2025, in the form attached hereto as **Exhibit 1**.

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

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Dated: March 10, 2025
St. Louis, Missouri

Respectfully submitted,

DENTONS US LLP

/s/ Stephen O'Brien

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– and –

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*Co-Counsel to the Debtors and
Debtors-in-Possession*

EXHIBIT 1

Compensation Report



Healthcare Management Partners

Listen • Evaluate • Implement

March 10, 2025

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

RE: Invoice for time & materials through February 28, 2025

Invoice #102792

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Shawn O'Conner	Managing Director	68.0	\$550	37,400.00
Zachary Rowe	Managing Director	8.3	\$550	4,565.00
Kim Vermilyea	Managing Director	6.9	\$550	3,795.00
Daniel Evans	Managing Director	1.0	\$550	550.00
Cameran Jordan	Senior Director	41.0	\$500	20,500.00
Daniel Thompson	Senior Director	29.5	\$500	14,750.00
Austin Poff	Senior Director	68.9	\$500	34,450.00
Steve Vermilyea	Director	64.4	\$450	28,957.50
Randall Morris	Director	0.1	\$450	45.00
Josh Phillips	Senior Associate	11.2	\$375	4,200.00
Taylor Thorington	Senior Associate	0.1	\$375	37.50
Amy Thompson	Senior Associate	2.7	\$375	1,012.50
Polly Moss	Associate	7.8	\$300	2,340.00
Professional Fees Total		309.9		\$ 152,602.50
<i>Out of Pocket Expenses</i>				933.92
Total Due				<u><u>\$ 153,536.42</u></u>

Please remit payment to the following address:

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

Wiring Instructions:

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

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amount	Notes
2/26/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	1.4	375	525	Call with D. Thompson; discharge residents
2/26/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	0.5	375	187.5	Finish discharging residents for Lewis, start discharging Hickory Point residents
2/26/2025	Amy Thompson	1128	Christian Horizons (Phase 2 CRO)	0.8	375	300	Finish discharging Hickory Point residents
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Revise cash activity through February 1
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Attend update call with CHI, Dentons, HMP, Summers, Ziegler, Verita
2/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Revise winddown estimates
2/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Analyze financial information
2/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
2/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Revise winddown estimates, cash waterfall
2/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze winddown staffing needs
2/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Revise waterfall, winddown estimates
2/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with D. Thompson (HMP) regarding cash receipts
2/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Attend meeting with CHI, HMP, Dentons, Ziegler, Verita, Summers regarding closings, winddown
2/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Develop budget-to-actual reports through February 1
2/6/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Analyze cash activity
2/5/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Analyze financial information
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Revise waterfall estimates
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Revise winddown estimates
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Develop weekly spenddown report for accounts payable
2/4/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend call with Province, HMP, Cullen & Dykman, and Dentons regarding closings, Schneck
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review cash collections, revenue
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Confer with B. Shepard (CHI), Z. Rowe (HMP), S. O'Conner (HMP), K. Hudson (CHI) regarding cash position
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Communicate with counsel, Ziegler regarding closings
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Analyze financial information
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with D. Thompson (HMP) regarding collections
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Analyze financial information
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Revise cash projections
2/12/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Confer with K. Hudson (CHI), Z. Rowe (HMP), C. Jordan (HMP), S. O'Conner (HMP) regarding remnant assets
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Revise winddown projections
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Confer with Z. Rowe (HMP), S. O'Conner (HMP) regarding cash forecast
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.7	500	850	Analyze financial information
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Revise cash projections
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Confer with Ziegler, HMP, CHI, Dentons, Verita regarding closings
2/11/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Develop weekly cash winddown budget
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Develop weekly cash winddown budget
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Develop spenddown report for accounts payable
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend workplan call with Dentons, CHI, HMP
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review cash activity through February 8
2/14/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Analyze financial information
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Revise winddown, waterfall estimates
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Confer with S. O'Conner (HMP), C. Jordan (HMP), Z. Rowe (HMP) regarding winddown, waterfall
2/10/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Analyze financial information
2/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Develop slides for board meeting
2/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Attend status call with Dentons, Summers, CHI, Ziegler, Verita
2/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review professional fee invoices
2/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.4	500	700	Develop budget-to-actual report through February 15
2/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Analyze financial information
2/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with D. Thompson (HMP) regarding collections
2/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review accounts receivable, collections
2/19/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with J. Phillips (HMP), Z. Rowe (HMP), S. O'Conner (HMP), K. Hudson (CHI), B. Shepard (CHI) regarding budgeting, cash flows
2/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend internal update call
2/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Confer with H. Thompson (Province), S. O'Conner (HMP) regarding UCC update
2/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Analyze financial information
2/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with HMP, CHI, Dentons regarding remnant assets
2/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Review cash activity through February 15
2/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Analyze financial information
2/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Review winddown budget to actual
2/18/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop spenddown report for accounts payable
2/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review professional fee detail
2/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Revise cash budget
2/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Analyze Province produced analysis
2/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Analyze financial information
2/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Analyze cash activity through February 23
2/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Develop weekly spenddown report for accounts payable
2/25/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Analyze financial information
2/26/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Revise weekly cash budget
2/26/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Analyze winddown, cash projections
2/26/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Confer with Mintz, Dentons, HMP, Raymond James regarding remnant assets, closings
2/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Revise cash forecasts
2/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Analyze financial information
2/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review Caring Communities documents
2/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze database information
2/27/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Attend weekly update call with H. Thompson (Province), A. Poff (HMP), S. O'Conner (HMP)
2/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Analyze financial information
2/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with Mintz, Dentons, HMP, Raymond James regarding cash collateral budget
2/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Review professional fee detail
2/6/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.1	500	1050	Update waterfall analysis for December
2/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Update waterfall analysis for December
2/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare Property tax prorations for sale
2/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Update waterfall analysis for December
2/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Update waterfall analysis for December
2/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Update waterfall analysis for December
2/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Update waterfall analysis for December
2/4/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Update waterfall analysis for December
2/25/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Prepare Property tax prorations for sale
2/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Prepare Property tax prorations for sale
2/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Prepare Property tax prorations for sale
2/3/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Prepare Property tax prorations for sale
2/7/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Prepare Property tax prorations for sale
2/5/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Update waterfall analysis for December
2/6/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.2	500	600	Update waterfall analysis for December
2/14/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review DIP Budget
2/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2	500	1000	Reconcile changes in Waterfall
2/12/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review remnant assets on balance sheet
2/13/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Prepare property tax pro-rations
2/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Attend wind down call with S O'Conner (HMP)
2/12/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Attend Remnant discussion with S O'Conner (HMP)
2/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review Waterfall updated for asset sales
2/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review Waterfall updated for asset sales
2/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review property tax pro-rations
2/11/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review Waterfall updated for asset sales
2/10/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Review property tax pro-rations
2/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.8	500	900	Prepare January MOR
2/17/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare updated MOR
2/17/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare updated MOR
2/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.6	500	1300	Review closing statement impact on financials
2/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare January MOR
2/20/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	2.8	500	1400	Prepare January MOR
2/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare Disbursements support for MOR
2/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Prepare Disbursements support for MOR
2/19/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Prepare Disbursements support for MOR
2/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Prepare Disbursements support for MOR
2/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare January MOR
2/21/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Attend asset remnant discussion with S O'Conner (HMP) and K Hudson (CHI)
2/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.8	500	400	Prepare Disbursements support for MOR
2/17/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Prepare updated MOR
2/18/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.9	500	450	Prepare Disbursements support for MOR
2/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.1	500	550	Review waterfall and closing statements
2/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare waterfall
2/27/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	1.3	500	650	Review waterfall and closing statements
2/28/2025	Cameron Jordan	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review mechanics lien impact on waterfall
2/27/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Review Netsmart contract for Christian Horizon.
2/5/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	1	500	500	Meeting with David Lubben
2/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Provide updates to Richter regarding sale transactions
2/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Meeting with Austin Poff regarding cash collections
2/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Communication to Arcadia regarding bi-weekly payments

2/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download Hickory Point information for David Lubben
2/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up regarding email issues
2/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review month end close status
2/3/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Richter
2/7/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correspondence with Crystal Thomas regarding triple checks
2/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Weekly revenue cycle call with Crystal Thomas
2/4/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call from Lewis Memorial Business Office Manager
2/5/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Lewis Memorial family member
2/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Risen Son follow ups on denied claims
2/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update regarding triple check status
2/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas regarding trust transfers
2/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit documentation to Turning Point
2/14/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review triple check status for Lewis/Hickory Point
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Crystal Thomas
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Lewis Memorial family member
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Complete Lewis Memorial resident discharges in PCC
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with David Lubben
2/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Begin completing discharges for Hickory Point
2/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Weekly meeting with Crystal Thomas
2/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Discharge Hickory Point AL residents
2/11/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Yardi voyager training
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update CHI cash collections tracker
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide deposit summary to Zach
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Provide information for Lewis Memorial denied claims
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Austin for review budget
2/9/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow ups regarding triple check status
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis Memorial Business Office Manager
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review month end close status
2/10/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Discharge residents from Lewis PCC account
2/12/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Richter regarding denied claims
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Crystal Thomas
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Complete MAC redetermination
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update calendar invites cancelling events
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Bi-weekly meeting with Kenna Hudson
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up items for Richter
2/13/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Shawn regarding triple check
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review due to/from with Crystal Thomas
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Shawn/Kenna H regarding Arcadia
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Call with Crystal Thomas regarding transition
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Hickory Point triple check follow up
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Lewis Memorial triple check follow up
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Chapters regarding statements
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Turning Point regarding NET Health set up
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review Risen Son due to from with Crystal Thomas
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Lewis Memorial Business Office Manager
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call from Steve V regarding Crown Point
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Submit Keystone support ticket for Steve V PCC access
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Notes for weekly billing update call
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Conversation with buyers regarding triple check
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Conversation with Crystal Thomas
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Weekly billing call with Crystal Thomas
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Richter
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correct Richter claims issues
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correct Crown Point claim issues
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Crystal Thomas
2/18/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide updates to Kenna Hudson/Crystal Thomas
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Follow up with Arcadia regarding triple checks
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Lewis Memorial claims
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Update Lewis Memorial claims
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Netsmart
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Add missing authorizations to Lewis Memorial part B claims
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Meeting with Richter to discuss transition
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Update Lewis Memorial triple check forms
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 CHI group call with Chapters Management
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Austin Poff
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Lewis Memorial family member
2/19/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Arcadia regarding triple checks
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Call with Crystal Thomas regarding Arcadia transition
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Lewis Memorial/Hickory Point triple check listing
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Inquire codes to Lewis Memorial
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Provide Richter billing notice
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Crystal Thomas
2/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter
2/21/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review Lewis claims for Richter
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Lewis Memorial family regarding insurance claim
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review SLF due to from sheets
2/20/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Upload documents to SharePoint
2/17/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Prepare notes for training with Crystal Thomas
2/26/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Crystal Thomas
2/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Meeting with Kenna/Crystal
2/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Screen share training with Crystal Thomas
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Correspondence with Crystal Thomas
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Meeting with Richter to discuss Washab takebacks
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Meeting with Richter to discuss Lewis open assessment items
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Research compact nursing guidelines
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Call with Kenna Hudson/Crystal Thomas
2/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Polly Moss
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Crystal Thomas regarding deposits
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up regarding Hooisier discharges
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call from Lewis Memorial family member
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with Crystal Thomas regarding deposits
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Update Lewis Memorial discharges in PCC
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Lewis Memorial Business Office Manager
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update Lewis Memorial discharges in PCC
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Update Medicaid approval for Lewis/contact Richter for billing
2/24/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up with Richter
2/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Weekly call with Crystal Thomas
2/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Kenna Hudson
2/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Monthly Richter meeting
2/25/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Training with Amy regarding completing PCC discharges
2/3/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.6	375	975 Cash Flow
2/10/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.6	375	975 Cash Flow
2/19/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1	375	375 Cash Update Call
2/17/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.4	375	900 Cash Flow
2/24/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.6	375	975 Cash Flow
2/17/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Crown Point Survey follow up call
2/21/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Chart review Crown Point
2/21/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Crowne Point survey call
2/20/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Crowne Point survey follow up and chart reviews
2/19/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.1	550	275 Crown Point Survey call
2/19/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Crown Point survey call follow up
2/17/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Call with Shawn, Discussion with Steve on Crown Pointe
2/17/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.7	550	935 Survey chart review, action plan and POC
2/20/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Crown Point daily survey call
2/25/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Crown Point survey call
2/24/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Crown Point survey exit follow up
2/25/2025	Kim Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Crown Point follow up for survey
2/20/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1	300	300 call with bank recheck scanner
2/21/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	2	300	600 Checks scanner/deposits/call w/Crystal

2/20/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	2	300	600 Getting check scanner set up
2/27/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Call w/Crystal rechecks
2/25/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 check sorting
2/24/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Call w/Crystal rechecks
2/25/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	1.5	300	450 Check deposits/sorting
2/25/2025	Polly Moss	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Call w/Dthompson re:chi checks
2/20/2025	Randall Morris	1128 Christian Horizons (Phase 2 CRO)	0.1	450	45 Propel claims call
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on sales and transitions/CRO Duties
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BEH Transition Conference
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Chapters transition call
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Arcadia Transition Call
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Casa Transition Call
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	165 Follow up with CHI, correspondence with buyers and CHI, CRO Duties
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	110 CarDon Transition Call
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of schedules, update OCP statement, CRO Duties
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK update with CHI/Dentons/HMP
2/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BK Conference with advisors and CRO Duties
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CarDon Transition Call
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Chapters IMA review and comments/Correspondence with debtor team
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Chapters transition call
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Sale update on BEH Transaction
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Review sale documents, IMA, OTA, CRO Duties
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on Chapters transition, review of correspondence and CRO Duties
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 K.Hudson discussion
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Internal BK update with advisors and debtor
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 IT Discussion
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 UCC Conference
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Schneck update conference
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with debtor on severance and winddown/CRO Duties
2/6/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and budget review
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 MCV Winddown work
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Winddown work
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Budget to actual reporting and analysis
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Schneck reconciliation with MCV team
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 K.Garrison call
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Chapters transition/AMA review
2/7/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with CHI/Dentons/Schneck
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Debtor and UCC conference
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Arcadia Transition Call
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Chapters transition call
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on winddown review, review of schneck documents, follow up on transition items
2/4/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up communication with vendors re transactions
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Communication with Chapters, Enterprise,CHI on vehicle issue and CRO Duties
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy Transition Conference
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Update with K.Bertram
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 CarDon Transition Call
2/5/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal update with CHI/HMP
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	220 Internal BK Updated with CHI/HMP/Dentons
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Review of motion re records retention and schneck documents
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CarDon Transition Conference
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of AP documents, CRO Duties
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on sales process and correspondence with debtor
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Case update with Z.Rowe
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CASA Transition Conference
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Update with K.Garrison at CHI
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal conference with MCV and HMP
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 Winddown/CF Waterfall analysis with HMP
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on insurance coverage and DIP recon
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review pharmacy lease amendment and follow up
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CASA Transition Conference
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Work on richter claim
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on pharmacy lease and analysis
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Conference with Dentons on pharmacy
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Schneck conference with CHI/Dentons/HMP
2/10/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Records retention conference with CHI/Dentons/HMP
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 BK Update with debtor advisors
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Updated CF analysis and review for submission
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash update with K.Hudson and collections
2/11/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with K.Bertram and B.Shepherd
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Remnants and asset discussion with HMP/MCV
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of winddown and follow up items. CRO Duties
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of CF, plan for deposit/banking with HMP
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Respond to counsel and review employment agreements
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash update and analysis
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Advisors conference with HMP/Dentons/RJ/Mintz
2/12/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	220 Review of board resolution, update on sales, CRO Duties
2/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	275 Conference with K.Hudson
2/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, scan checks for deposit and follow up on MEC
2/13/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with Arcadia and work on MEC issues
2/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on CF analysis, sales process and CRO Duties
2/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Updated CF Analysis
2/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work on CF Analysis and Arcadia transition concerns
2/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.9	550	495 Pharmacy transition conference
2/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finalize CF report and update CF for extended DIP/CRO Duties
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Claims update with Propel
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 HMP/UCC Conference
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MEC Discussion with HMP/MCV
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on monthly financial package and bank statement submission
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CPCV Survey update call
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and weekly report updates
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Insurance review
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 MOR Review with HMP
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review CF Analysis and prep for board
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 MCV Board Meeting
2/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal HMP/CHI update
2/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CASA/CARDON Transition calls
2/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with CHI Team, CRO Duties
2/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CPCV Survey conference
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 CARDON transition conference
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 CPCV Survey conference and CRO Duties
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of CarDon OTA
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Update call with Dentons on transaction and OTA review
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CARDON Transition conference
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Correspondence with CHI and CRO Duties
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CASA Transition conference and follow up
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy transition conference with BEH
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work on DIP Certificate and CF review
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK Conference CHI/Dentons/Ziegler/KCC/HMP
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with K.Bertram and CRO Duties
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review of draft OTA Comments
2/18/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	1	550	550 Correspondence with buyers/CHI/ CRO Duties
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 CPCV OTA Review and comment
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Chapters transition conference
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Pharmacy transition conference
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash update call with CHI/HMP
2/19/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up communication with debtor and CRO Duties
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review slide decks for board meeting
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with MCV, review board resolution, CRO Duties
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Internal BK Conference CHI/Dentons/Ziegler/KCC/HMP
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Correspondence with debtor and follow up
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV/Keystone IT Discussion
2/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Update with K.Bertram and CRO Duties
2/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnants and winddown conference/analysis with CHI/HMP/Dentons
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 PCO Self report edits
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Budget analysis and PCO Self Report
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with GFI on copier leases

2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Finalize PCD and CRO Duties
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Pharmacy Transition Conference
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on outstanding items and CRO Duties
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Update conference with MCV/HMP
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up work on transactions and CRO Duties
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Winddown conference with HMP/RJ/Dentons/Mintz
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Contract review, correspondence with MCV/CRO Duties
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with K.Hudson
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up on transaction, CRO Duties
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on pharmacy follow up, correspondence with debtor counsel and CRO Duties
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Conference with Mintz/RJ/Dentons/HMP
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 APA follow up and CRO Duties
2/26/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Conference with CAC and work on chapters deal
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Correspondence with debtor/review of insurance/CRO Duties
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Conference with CASA on OTA and transition
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with pharmacy and CRO Duties
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 IT Transition Conference
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up on CPCV transition, etc. tracker, CRO Duties
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 HMP/Province conference
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CRO Duties, update bank information, update sales, IT transition
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Conference with Procure Advantage and MCV
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal BK Update with MCV/Dentons/KCC/HMP
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Update conference with K.Hudson
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Chapters conference on prorations
2/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Edits to PCD Report for filing
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Follow up with vendors, prorations, CRO Duties
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Self report
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Claims analysis and CRO Duties
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CPCV Survey update with K.Vermilyea
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 HOCV Transition Conference
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 PCD Self report
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CPCV Transition Conference
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 PCD Self report
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 CPCV Survey conference
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Court Hearing
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 PCD Self Report
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Closing CASK work
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Weekly CF Report and analysis
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor/review of insurance/CRO Duties
2/28/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Follow up on sales process, respond to vendors, conference with insurance
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Internal update with MCV and HMP
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Work on PCC transition, APA review for winddown and CRO Duties
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.7	550	385 Internal BK Update with MCV/Dentons/KCC/HMP
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 HOCV Transition Conference
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CPCV Transition Conference
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Work on WC insurance, winddown and CRO Duties
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review claims register for annibus objection
2/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Remnants and winddown analysis
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Internal BK Update with MCV/Dentons/KCC/HMP
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 PCD Self report
2/25/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CHI Update
2/20/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2	450	900 Crown Point Survey call
2/19/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 Crown Point survey call follow up
2/19/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 Crown Point Survey call
2/17/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	450	270 survey call
2/17/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 crown point survey call
2/17/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 Crown Point Survey call
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 HELP WITH SURVEY MANAGEMENT
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 HELP WITH SURVEY MANAGEMENT
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 HELP WITH SURVEY MANAGEMENT
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 TRAVEL TO HOTEL
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 TRAVEL TO community
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 Help with survey correction call with Kim
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 working on survey correction
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3.2	450	1440 education for survey results
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	135 travel to hotel
2/25/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to community
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	450	315 Inservice for survey correction
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to hotel
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to community
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 education for poc
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 education for poc
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 education for poc
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	2	450	900 helping with poc
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to hotel
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to community
2/26/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.3	450	585 education for poc
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to hotel
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to community
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 working on survey correction
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 working on survey correction
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 working on survey correction
2/27/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to hotel
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.3	450	135 travel to community
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3	450	1350 education for poc
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	450	675 travel to airport
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.5	450	225 return rental car
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	450	180 security, travel to gate
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.6	450	270 wartime for flight to Tampa
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3.2	450	1440 Boarding and Flight to Tampa
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.4	450	180 Deboarding ,
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.3	450	585 Travel to community
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	450	315 Deboarding , rental car pick up
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	3.25	450	1462.5 Boarding and Flight to Chicago
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.2	450	540 wait time for flight to Chicago
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.7	450	315 TPA parking, security,travel to gate
2/24/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	0.8	450	360 travel to TPA
2/28/2025	Steve Vermilyea	1128 Christian Horizons (Phase 2 CRO)	1.1	450	495 travel home
2/20/2025	Taylor Thorington	1128 Christian Horizons (Phase 2 CRO)	0.1	375	37.5 Propel claims call
2/4/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Daily Call with counsel
2/10/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.8	550	440 winddown budget and cash flow discussion
2/12/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Remnant Asset & ERTC Call
2/12/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash Call
2/11/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash Flow
2/18/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Daily BK Call
2/21/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1.5	550	550 MOR Review
2/30/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Update call and follow up
2/19/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Cash Call
2/19/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	1	550	550 MOR Files
2/18/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Discuss cash flow; transactions
2/25/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 BK Update with professionals
2/24/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BK Call
2/27/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 BK Call
2/26/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Check in with Daniel Thompson

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

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
2/28/2025	Divvy	Airfare	416.96	Southwest Airlines1128-Christian Horizons (Phase 2 CRO)
2/28/2025	Divvy	Airfare	516.96	Southwest Airlines1128-Christian Horizons (Phase 2 CRO)
Total Expenses			933.92	