

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

<i>In re:</i>	)	Case No.	24-42473-659
	)	Chapter	11
MIDWEST CHRISTIAN VILLAGES, INC.,	)		
<i>et al.</i> , <sup>1</sup>	)	Jointly Administered	
	)		
Debtors.	)	Hearing Date:	12/17/2025
	)	Hearing Time:	10:00 a.m.
	)	Location:	Courtroom 7N

**FEE APPLICATION SUMMARY SHEET**

Name of Applicant:	Schmidt Basch, LLC
Authorized to Provide Professional Services as:	Local Counsel to The Official Committee of Unsecured Creditors of Midwest Christian Villages Inc., <i>et al.</i>
Name of Client:	The Official Committee of Unsecured Creditors of Midwest Christian Villages Inc., <i>et al.</i>
Petition Date:	July 16, 2024
Date of Retention:	September 16, 2024, effective as of August 30, 2024
Period for which Compensation and Expense Reimbursement is Requested:	August 30, 2024 to October 31, 2025
Total Interim Compensation Requested:	\$11,892.10
Total Requested Expense Reimbursement:	\$34.77
Number of Professionals Included in This Application:	5

<sup>1</sup> The address of the Debtors' headquarters is 2 Cityplace Dr., Suite 200, Saint Louis, Missouri 63141. 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 of Southern Illinois, LLC [7209], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxi) Safe Haven Hospice, LLC [6886].



2442473251117000000000002

Total Compensation and Expenses Previously  
Requested:

\$0.00

Total Compensation and Expenses Previously  
Awarded:

\$0.00

Name, Billing Rate, and Department of  
Attorneys Included in this Application:

Amanda M. Basch, \$375.00-\$395.00, Litigation  
Laura R. Eckelkamp, \$295.00, Litigation

Total Hours:

37.19

UNITED STATES BANKRUPTCY COURT  
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EASTERN DIVISION

<i>In re:</i>	)	Case No.	24-42473-659
	)	Chapter	11
MIDWEST CHRISTIAN VILLAGES, INC.,	)		
<i>et al.</i> , <sup>1</sup>	)	Jointly Administered	
	)		
Debtors.	)	Hearing Date:	12/17/2025
	)	Hearing Time:	10:00 a.m.
	)	Location:	Courtroom 7N

**NOTICE OF HEARING AND FIRST INTERIM APPLICATION FOR  
ALLOWANCE OF FEES AND EXPENSES FILED BY SCHMIDT BASCH, LLC**

**WARNING: THIS MOTION SEEKS AN ORDER THAT MAY ADVERSELY AFFECT YOU. IF YOU OPPOSE THE MOTION, YOU SHOULD IMMEDIATELY CONTACT THE MOVING PARTY TO RESOLVE THE DISPUTE. IF YOU AND THE MOVING PARTY CANNOT AGREE, YOU MUST FILE A RESPONSE AND SEND A COPY TO THE MOVING PARTY.**

**YOU MUST FILE AND SERVE YOUR RESPONSE BY DECEMBER 10, 2025. YOUR RESPONSE MUST STATE WHY THE MOTION SHOULD NOT BE GRANTED. IF YOU DO NOT FILE A TIMELY RESPONSE, THE RELIEF MAY BE GRANTED WITHOUT FURTHER NOTICE TO YOU. IF YOU OPPOSE THE MOTION AND HAVE NOT REACHED AN AGREEMENT, YOU MUST ATTEND THE HEARING. THE DATE IS SET OUT ABOVE. UNLESS THE PARTIES AGREE OTHERWISE, THE COURT MAY CONSIDER EVIDENCE AT THE HEARING AND MAY DECIDE THE MOTION AT THE HEARING.**

**REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEYS. THE HEARING WILL BE HELD ON DECEMBER 17, 2025 AT 10:00 A.M. BEFORE THE HONORABLE KATHY A. SURRATT-STATES, IN THE UNITED STATES BANKRUPTCY COURT, EASTERN DISTRICT OF MISSOURI, THOMAS F. EAGLETON U.S. COURTHOUSE, 111 SOUTH TENTH STREET, COURTROOM 7N, ST. LOUIS, MISSOURI 63102.**

**CREDITORS AND PARTIES-IN-INTEREST WHO WISH TO PARTICIPATE AT THE HEARING AND APPEAR TELEPHONICALLY OR BY WEBEX SHOULD CONTACT THE COURTROOM DEPUTY, JOHN HOWLEY, BY TELEPHONE AT (314) 244-4808 OR BY EMAIL AT [JOHN\\_HOWLEY@MOEB.USCOURTS.GOV](mailto:JOHN_HOWLEY@MOEB.USCOURTS.GOV).**

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<sup>1</sup> The address of the Debtors' headquarters is 2 Cityplace Dr., Suite 200, Saint Louis, Missouri 63141. 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 of Southern Illinois, LLC [7209], (xix) Heartland Christian Village, LLC [0196], (xx) Midwest Senior Ministries, Inc. [3401], (xxi) Shawnee Christian Nursing Center, LLC [0068], and (xxi) Safe Haven Hospice, LLC [6886].

COMES NOW Schmidt Basch, LLC (“**SB**”), local counsel to The Official Committee of Unsecured Creditors of Midwest Christian Villages Inc., *et al.* (the “**Committee**”), and hereby submits this first interim application (the “**First Interim Application**”) seeking entry of an order substantially in the form attached hereto as **Exhibit A**, and in support thereof respectfully states as follows:

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334.
2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.
3. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b).
4. The statutory predicates for the relief requested herein are sections 328, 330, and 331 of Chapter 11 of Title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-2 of the Local Bankruptcy Rules for the Eastern District of Missouri, the Guidelines for Compensation of Professionals and Reimbursement of Expenses, and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013.
5. The above-referenced debtors (“**Debtors**”) filed voluntary petitions for relief pursuant to Chapter 11 of Title 11 of the United States Code on July 16, 2024.
6. The Court granted joint administration of the Debtors’ cases on July 19, 2024.
7. The Debtors are debtors-in-possession pursuant to §§ 1107 and 1108 of Chapter 11 of Title 11 of the United States Code.
8. The Committee was appointed on August 8, 2024 and is currently comprised of the following members: (i) Donald H., (ii) Select Rehabilitation, LLC, (iii) Michael C. and Jacqueline B., (iv) Sentinel Technologies, Inc., and (v) Penny F.
9. SB filed an application to employ SB as local counsel to the Committee on August 30, 2024, which application was granted by Order of the Court on September 16, 2024. A true and correct copy of said Order approving the employment and retention of SB as local counsel to the Committee is attached hereto as **Exhibit B**.

10. According to the docket entries, and upon information and belief, Debtors are current with their monthly operating reports. Upon information and belief, Debtors are current on payment of quarterly fees.

11. Debtors have not yet filed a chapter 11 plan and disclosure statement, and SB is unaware of when such documents will be filed with the Court.

12. According to the Debtors' debtor-in-possession budget (the "**DIP Budget**"), Debtors have allocated DIP funds for compensation of professionals retained in this case.

13. This First Interim Application covers the period from August 30, 2024 to November 13, 2025 ("**Compensation Period**").

14. The names and hourly rates for each individual involved in SB's representation of Debtors during the Compensation Period are as follows:

Amanda M. Basch, Attorney (AMB) \$375.00 - \$395.00

Andrew R. Magdy, Attorney (ARM) \$325.00 - \$340.00

Laura R. Eckelkamp, Attorney (LRE) \$295.00

Nicki Hanna, Paralegal (NLH) \$240.00

Brittney Jacquot, Legal Assistant (BNJ) \$175.00

15. During the Compensation Period, SB expended a total of 37.19 hours of time performing certain reasonable, necessary, and valuable legal services ("**Legal Services**") with respect to the above-captioned case, totaling \$11,892.10.

16. During the Compensation Period, SB incurred additional expenses ("**Expenses**") with respect to the above-captioned case, totaling \$34.77.

17. SB seeks compensation for these Legal Services and Expenses in the aggregate amount of \$11,926.87.

18. The Legal Services performed by SB during the Compensation Period are more specifically described in **Exhibit C**, which is attached hereto and incorporated by reference.

19. The Expenses incurred by SB on behalf of Debtors during the Compensation Period are more specifically described in Exhibit C.

20. SB requests this Court consider SB's request in light of the following factors: (1) the time and labor required; (2) the novelty and difficulty of the questions; (3) the skill requisite to perform the legal service properly; (4) the preclusion of other employment by the attorney due to the acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or the circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation, and ability of the attorneys; (10) the undesirability of the case; (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases. *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 715, 718-19 (5th Cir. 1974).

21. The rates being charged by SB are commensurate with, if not less than, those typically charged by other firms in this District.

22. The professional services for which SB seeks compensation and the expenditures for which SB seeks reimbursement were necessary and appropriate to assist the Committee and maximize the benefit to the creditors of Debtors.

23. The compensation sought in this First Interim Application is reasonable and necessary under the applicable standards.

WHEREFORE, Applicant Schmidt Basch, LLC respectfully requests this Court enter its Order (a) approving Schmidt Basch, LLC's interim fees in the amount of \$12,747.60 and reimbursement of expenses in the amount of \$34.77; (b) authorizing and directing Debtors' payment of such sums to SB within five (5) business days of entry of an order approving this Application; and (c) granting such other and further relief as this Court deems just and proper under the circumstances.

Dated: November 17, 2025

Respectfully submitted,

SCHMIDT BASCH LLC

/s/ Laura R. Eckelkamp  
Amanda M. Basch, #59984  
Laura R. Eckelkamp, #74048  
1034 S. Brentwood Blvd., Suite 1555  
St. Louis, Missouri 63117  
(314) 721-9200 (Telephone)  
[abasch@schmidtbasch.com](mailto:abasch@schmidtbasch.com)  
[leckelkamp@schmidtbasch.com](mailto:leckelkamp@schmidtbasch.com)

*Local Counsel to the Official Committee of  
Unsecured Creditors of Midwest Christian  
Villages Inc., et al.*

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing document was filed electronically on the 17th day of November, 2025, with the United States Bankruptcy Court, and has been served on the parties in interest via e-mail by the Court pursuant to CM/ECF as set out on the Notice of Electronic Filing as issued by the Court or, in the alternative, has been served by depositing a true and correct copy of the same enclosed in a postage prepaid, properly addressed envelope, in a post office official depository under the exclusive care and custody of the United States Postal Service, on those parties directed by the Court on the Notice of Electronic Filing issued by the Court as required by the Federal Rules of Bankruptcy Procedure and the Local Rules of the United States Bankruptcy Court.

/s/ Laura R. Eckelkamp

**Exhibit A**

**Proposed Order**



UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

<i>In re:</i>	)	Case No.	24-42473-659
	)	Chapter	11
MIDWEST CHRISTIAN VILLAGES, INC.,	)		
<i>et al.</i> ,	)	Jointly Administered	
	)		
Debtors.	)		

**ORDER APPROVING FIRST INTERIM APPLICATION FOR  
ALLOWANCE OF FEES AND EXPENSES FILED BY SCHMIDT BASCH, LLC**

Schmidt Basch, LLC (“SB”), having filed its *Notice of Hearing and First Interim Application for Allowance of Fees and Expenses filed by Schmidt Basch, LLC* (the “Application”); and the Court having reviewed the Application; and all applicable requirements of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules having been satisfied; and it appearing that the compensation earned and expenses incurred by SB during the compensation period of August 30, 2024 to October 31, 2025 (the “Compensation Period”) were actual, reasonable, and necessary; and sufficient notice of the Application having been provided and no other or further notice being required; and all persons with standing having been afforded an opportunity to be heard on the Application at a hearing held to consider approval of the Application; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefore, it is hereby **ORDERED** that:

1. The Application is **GRANTED** as set forth herein.
2. SB is allowed compensation in the amount of \$11,892.10 on an interim basis for professional services rendered during the Compensation Period as local counsel for The Official Committee of Unsecured Creditors of Debtors.
3. SB is allowed reimbursement in the amount of \$34.77 on an interim basis for actual and necessary expenses incurred during the Compensation Period in connection with its services as local counsel for The Official Committee of Unsecured Creditors of Debtors.
4. Debtors are authorized and directed to remit payment to SB in the amount of \$11,926.87, less all amounts that Debtors have previously paid to SB on account of such fees and expenses.

5. This Order shall be effective immediately upon entry.

6. Not later than two (2) business days after the date of this Order, SB shall serve a copy of the Order and shall file a certificate of service no later than twenty-four (24) hours after service.

Dated: November \_\_\_\_, 2025  
St. Louis, Missouri

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Hon. Kathy Surratt-States  
United States Bankruptcy Judge

**Order prepared by:**

Laura R. Eckelkamp  
Schmidt Basch, LLC  
1034 S. Brentwood Blvd., Suite 1555  
St. Louis, Missouri 63117  
[leckelkamp@schmidtbasch.com](mailto:leckelkamp@schmidtbasch.com)  
314-721-9200

*Local Counsel to The Official Committee  
of Unsecured Creditors of Midwest Christian  
Villages Inc., et al.*

1

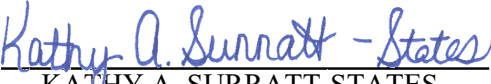
1. The Application to Employ Schmidt Basch, LLC as Attorneys for the Official Committee of Unsecured Creditors is **GRANTED**. Motion to Expedite Hearing is **GRANTED**.

2. The Committee is authorized to employ SB to represent them in all matters and proceedings arising in or related to these bankruptcy cases.

3. SB may be paid in this matter for its services on a monthly basis of 80% of fees and 100% of expenses pursuant to Local Rule of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri 2016-2(B) ("Local Rule 2016-2(B)").

4. SB shall hold 10% of the fees collected in trust pending this Court's approval of an interim and final fee application.

Not later than two (2) business days after the date of this Order, the Movant shall serve a copy of the Order and shall file a certificate of service no later than twenty-four (24) hours after service.

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

DATED: September 16, 2024  
St. Louis, Missouri  
jjh



## INVOICE

Invoice # 2275  
Date: 10/25/2024  
Due On: 11/22/2024

### Schmidt Basch, LLC

1034 S. Brentwood Blvd. Suite 1555  
St. Louis, Missouri 63117  
Phone: (314) 721-9200  
Email: office@schmidtbasch.com  
www.schmidtbasch.com

Midwest Christian Villages Official Committee of Unsecured Creditors

01353-Midwest Christian Villages Official Committee of Unsecured Creditors

### Local counsel rep of official committee

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
08/28/2024	ARM	Drafted application to employ and affidavit; sent to Committee for review and approval;	2.30	\$325.00	\$747.50
08/30/2024	BNJ	Filed Application to Employ Schmidt Basch, Motion to Expedite and Notice of Hearing with Court (docs. 236, 237, 238); filed Motion to Amend by Redaction with Court (doc. 242);	0.30	\$150.00	\$45.00
08/30/2024	ARM	Drafted Motion to Expedite Hearing and Notice of Hearing on Application to Employ SB as Local Counsel and Motion to Expedite hearing on same;	1.20	\$325.00	\$390.00
08/30/2024	ARM	email exchange with Kyriaki Christodoulou re filing of Motion to Redact (doc no. 242);	0.20	\$325.00	\$65.00
08/30/2024	ARM	Review and edits to Motion to Redact (Doc. 242);	0.30	\$325.00	\$97.50
08/30/2024	ARM	Email from Michelle McMahon; committee approval of SB as local counsel for committee;	0.10	\$325.00	\$32.50
09/04/2024	ARM	Received email from Elizabeth Aboulafia with Committee's Response to Debtors' Motion (Doc. No. 11);	0.10	\$325.00	\$32.50
09/04/2024	ARM	Reviewed and executed Committee's Reponse to Debtors' Motion (Doc. No. 11); filed with Court (Doc No. 264);	0.20	\$325.00	\$65.00
09/10/2024	ARM	Drafted Proposed Order on Application to Employ	0.60	\$325.00	\$195.00

Schmidt Basch; submitted to Court;					
09/10/2024	ARM	Phone call with Clerk re motion/proposed order to employ SB as local counsel;	0.10	\$325.00	\$32.50
09/10/2024	ARM	meeting with Michael Traison in preparation for 9/11 omnibus hearings;	1.00	\$325.00	\$325.00
09/11/2024	ARM	Hearing preparation and appearance at hearings on omnibus motions;	5.90	\$325.00	\$1,917.50
09/13/2024	ARM	Appearance at continued hearing on DIP funding motion;	1.50	\$325.00	\$487.50
09/17/2024	ARM	Reviewed and executed Joinder; monitored for filing of Debtors/DIP Lender's Opposition (Doc. No. 323); filed Joinder with Court (Doc. No. 324);	0.90	\$325.00	\$292.50
09/17/2024	ARM	Received email from Elizabeth Aboulafia with Committee's Joinder to Debtors/DIP Lenders Opposition (Doc. No. 323);	0.10	\$325.00	\$32.50

**Services Subtotal \$4,757.50**

## Expenses

Date	Attorney	Notes	Quantity	Rate	Total
09/02/2024	AG	Filing Fee - Motion to Redact	1.00	\$28.00	\$28.00

**Expenses Subtotal \$28.00**

**Subtotal \$4,785.50**

**Total \$4,785.50**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2275	11/22/2024	\$4,785.50	\$0.00	\$4,785.50

**Outstanding Balance \$4,785.50**

**Total Amount Outstanding \$4,785.50**

Please make all amounts payable to: Schmidt Basch, LLC

Please pay within 28 days.

## Schmidt Basch, LLC

1034 S. Brentwood Blvd. Suite 1555  
St. Louis, Missouri 63117  
Phone: (314) 721-9200  
Email: [office@schmidtbasch.com](mailto:office@schmidtbasch.com)  
[www.schmidtbasch.com](http://www.schmidtbasch.com)

## INVOICE

Invoice # 2275  
Date: 10/25/2024  
Due On: 11/22/2024



### Pay your invoice online

To pay your invoice, open the camera on your mobile device  
and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.





## INVOICE

Invoice # 2962  
Date: 11/17/2025  
Due Upon Receipt

### Schmidt Basch, LLC

1034 S. Brentwood Blvd. Suite 1555  
St. Louis, Missouri 63117  
Phone: (314) 721-9200  
Email: office@schmidtbasch.com  
www.schmidtbasch.com

Midwest Christian Villages Official Committee of Unsecured Creditors

01353-Midwest Christian Villages Official Committee of Unsecured Creditors

#### Local counsel rep of official comittee

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
10/04/2024	ARM	Review of email from Michelle McMahon re form for consent and order; brief phone call with same;	0.20	\$325.00	\$65.00
10/07/2024	ARM	Received and resopnded to emails concerning Stipulation and Agreed Order from Commitee, lender and Debtor; brief phone call with Clerk; submission of Stipulation and Agreed Order to Chambers via email as directed by Clerk;	0.40	\$325.00	\$130.00
10/09/2024	ARM	Began drafting September bill in compliance with local rules;	0.50	\$325.00	\$162.50
10/25/2024	ARM	Finalized draft of Sept. bill for submission;	0.50	\$325.00	\$162.50
11/06/2024	ARM	Travel to/from hearing on motion to sell;	0.60	\$162.50	\$97.50
11/06/2024	ARM	Apperance at hearing on motion to sell;	0.70	\$325.00	\$227.50
11/15/2024	ARM	Review of first interim application and exhibits for compliance with Local Rules; Prepeared for filing; phone call with Court re ECF filing event; filed application and corresponding exhibits; emailed proposed order to Judge;	0.80	\$340.00	\$272.00
11/15/2024	ARM	Attended hearing on Motion to Sell;	1.10	\$340.00	\$374.00
11/15/2024	ARM	Performed edits to Interim Fee Application for Financial Analyst; filed same with Court;	0.90	\$340.00	\$306.00
11/22/2024	ARM	Appearance at motion to sell;	2.90	\$340.00	\$986.00

12/10/2024	ARM	Filed Notice of Hourly Fees Increase for Province, LLC, Financial advisor to Committee;	0.20	\$340.00	\$68.00
12/13/2024	ARM	email exchange with Michelle McMahon re order on interim fee app;	0.10	\$340.00	\$34.00
12/16/2024	ARM	Review and submission of revised order on interim motion for fees;	0.20	\$340.00	\$68.00
12/16/2024	ARM	Appearance at interim fees apps;	1.00	\$340.00	\$340.00
12/30/2024	ARM	Rec'd Notice re CD fees; added signature block and CoS and filed with Court;	0.20	\$340.00	\$68.00
12/30/2024	LRE	Reviewed email correspondence from ARM + AMB regarding status and next steps.	0.20	\$295.00	\$59.00
01/28/2025	AMB	Review of file in preparation for hearing; Attend hearing on application and motions by debtor;	1.00	\$375.00	\$375.00
01/28/2025	NLH	printed a copy of the Notice of Agenda for AMB & put on her desk for review;	0.09	\$240.00	\$21.60
02/25/2025	LRE	Review of file in preparation for 02/25 hearing; traveled to and from Thomas F. Eagleton U.S. Courthouse for hearing on application and motions by debtor;	1.25	\$295.00	\$368.75
02/25/2025	LRE	Drafted memorandum to AMB regarding court appearance by LRE, status of debtors, scheduling of next court appearance;	0.50	\$295.00	\$147.50
03/19/2025	AMB	Review email correspondence from Ms. Bryant; Email correspondence to co-counsel regarding same and next steps;	0.15	\$375.00	\$56.25
03/21/2025	LRE	Reviewed instructions from AMB regarding direction by primary counsel for committee of unsecured creditors; reviewed second fee application and filed same with court;	0.20	\$295.00	\$59.00
03/21/2025	LRE	Office discussion with AMB regarding upcoming hearing, recent instructions by main counsel;	0.20	\$295.00	\$59.00
03/26/2025	LRE	Appearance at Thomas F. Eagleton U.S. Courthouse for hearing on objections and various motions;	1.00	\$295.00	\$295.00
04/21/2025	LRE	Reviewed email correspondence regarding lead counsel remote appearance;	0.10	\$295.00	\$29.50
04/22/2025	LRE	Final preparation for 4/22 hearing; appearance at hearing at Thomas F. Eagleton U.S. Courthouse;	0.90	\$295.00	\$265.50
04/22/2025	LRE	Reviewed instructions from AMB; compared multiple attachments and analyzed same; filed second interim fee application for Province, LLC	0.80	\$295.00	\$236.00

05/27/2025	LRE	Preparation for appearance in court; appearance in court as local counsel for the official committee of unsecured creditors for matters pertaining to status of proceedings, Province LLC's second application for compensation, Timberlake Estates Supportive Living LLC's withdrawn motion for relief from stay, and Midwest Christian Villages' third omnibus motion to reject certain contracts; memorandum to file	0.95	\$295.00	\$280.25
07/14/2025	AMB	Review Court notices; Telephone conference with lead counsel regarding status; Finalize and file two Third Fee Apps (Unsecured Creditor Committee Attorneys and Province);	1.50	\$375.00	\$562.50
07/21/2025	LRE	Reviewed correspondence from Courtroom Deputy regarding Notices of Hearing; revisions to same; email correspondence with lead counsel regarding the same;	0.65	\$295.00	\$191.75
07/22/2025	LRE	Finalized Amended Notices of Hearing (x2) and efiled same with Court;	0.20	\$295.00	\$59.00
08/11/2025	LRE	Review of agenda filed by debtors; preparation for hearing;	0.60	\$295.00	\$177.00
08/13/2025	LRE	Appeared in court for hearing in bankruptcy proceedings;	0.60	\$295.00	\$177.00
09/03/2025	LRE	Reviewed 5th motion to reject certain leases and contracts;	0.20	\$295.00	\$59.00
09/24/2025	LRE	Reviewed monthly operating report;	0.20	\$295.00	\$59.00
09/29/2025	LRE	Attended bankruptcy hearing at Thomas F Eagleton US Courthouse;	0.60	\$295.00	\$177.00
10/30/2025	LRE	Reviewed monthly operating report;	0.20	\$295.00	\$59.00
Services Subtotal					\$7,134.60

**Expenses**

Date	Attorney	Notes	Quantity	Rate	Total
10/25/2024	BNJ	Postage: Priority postage mailing invoice to client.	1.00	\$6.77	\$6.77
Expenses Subtotal					\$6.77
Subtotal					\$7,141.37
Total					\$7,141.37

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2275	11/22/2024	\$4,785.50	\$0.00	\$4,785.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2962	11/17/2025	\$7,141.37	\$0.00	\$7,141.37

**Outstanding Balance \$11,926.87**

**Total Amount Outstanding \$11,926.87**

Please make all amounts payable to: Schmidt Basch, LLC

Payment is due upon receipt.

## Schmidt Basch, LLC

1034 S. Brentwood Blvd. Suite 1555  
St. Louis, Missouri 63117  
Phone: (314) 721-9200  
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