

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
OCTOBER 1, 2025 THROUGH AND INCLUDING OCTOBER 31, 2025**

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

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



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

PLEASE TAKE FURTHER NOTICE that, in accordance with the HMP Retention Order and the Application, Healthcare Management Partners, LLC (“HMP”) hereby files its monthly compensation report (the “Compensation Report”) for the period of October 1, 2025 through and including October 31, 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: November 17, 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

November 12, 2025

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

RE: Invoice for time & materials through October 31, 2025

Invoice #103282

Professional	Title	Hours	Rate	Total
Shawn O'Conner	Managing Director	9.2	\$550	5,060.00
Zachary Rowe	Managing Director	0.2	\$550	110.00
Lauren Douglas	Managing Director	2.8	\$550	1,540.00
Daniel Evans	Managing Director	9.5	\$550	5,225.00
Cameran Jordan	Senior Director	6.0	\$500	3,000.00
Daniel Thompson	Senior Director	17.6	\$500	8,800.00
Austin Poff	Senior Director	11.9	\$500	5,950.00
Erik Hockman	Senior Director	15.2	\$500	7,600.00
Kenna Hudson(VV-004847)	Senior Director	41.2	\$500	20,600.00
Jamey Robbins	Senior Director	54.5	\$500	27,250.00
Jennie Evans	Senior Associate	19.5	\$375	7,312.50
Josh Phillips	Senior Associate	9.4	\$375	3,525.00
Priscilla Smith	Associate	15.6	\$300	4,680.00
Professional Fees Total		212.6		\$ 100,652.50
Out of Pocket Expenses				\$ 89.00
Total Due				\$ 100,741.50

Please remit payment to the following address:

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

Wiring Instructions:

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

Entry Date	Employee Name	Project_ID	Project Name	Duration	Labor rate	Billable Amoun	Notes
10/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with H. Thompson (Province), S. O'Conner (HMP)
10/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
10/1/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	1.5	500	750	Draft cash collateral budget extension
10/3/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Analyze financial information
10/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with K. Hudson (CHI), E. Hockman (HMP) regarding financial close
10/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Review, complete insurance application
10/2/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.6	500	300	Revise cash flow projection
10/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Workplan discussions and analysis
10/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Confer with K. Hudson (CHI) regarding state reporting
10/8/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through October 5
10/7/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Review cash activity through October 5
10/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze cash activity through October 11
10/17/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through October 11
10/16/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
10/15/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Confer with D. Thompson (HMP) regarding remaining transition steps
10/14/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review mail, email items
10/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Analyze financial, payables information
10/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Analyze professional fee invoices
10/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Review, reply to emails and letters
10/24/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review, reply to emails and letters
10/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Analyze cash activity through October 24
10/21/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Analyze accounts payable and invoices
10/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Workplan discussions
10/23/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review, reply to emails and letters
10/20/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Develop budget-to-actual reports through October 24
10/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Workplan discussions and analysis
10/30/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Analyze database information
10/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review cash activity through October 25
10/28/2025	Austin Poff	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Develop budget-to-actual reports through October 25
10/17/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Review MOR status
10/20/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.5	500	250	Prepare and review MOR
10/21/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	0.7	500	350	Prepare September MOR
10/21/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	1.9	500	950	Prepare September MOR
10/21/2025	Cameran Jordan	1128	Christian Horizons (Phase 2 CRO)	2.4	500	1200	Prepare September MOR
10/1/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Pull down PCU Invoice for historical records
10/1/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Call with Kate and team to cover AWS Server moved to HMP
10/14/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	2	550	1100	AWS Cleanup and Pricing for 1-Yr Storage
10/16/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Pull together stats for calculating the cost per year of storing data.
10/17/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	Renew Chiving.org domain and reset the DNS settings to correct email issue.
10/20/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	1	550	550	AWS System configuration for saving files.
10/21/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	0.5	550	275	Call with Kenna to determine if all data and applications have been moved to HMP AWS.
10/28/2025	Daniel Evans	1128	Christian Horizons (Phase 2 CRO)	2	550	1100	AWS Server - Backup data from Scan drive to ShareFile.com
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Wabash due to from
10/3/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Tara Chandler regarding SLF request
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Washington SLF due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Lewis Memorial due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Complete Risen Son due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Hickory Point due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Finalize Lewis Memorial due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Performant regarding recoupment
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Post write off for Hoosier
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Inovalon support ticket for Chapters Management
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Finalize Washington SLF due to from
10/1/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve SLFs for month end close
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Clear out junk email forwards from Barb Clott/Crystal Thomas
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Inovalon support ticket for Chapters Management
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update bank sheet from deposit
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Balance bank sheet deposits for Ricther for September
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Ricther with month end close
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Lewis Memorial family member regarding check issue
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Kenna Hudson
10/2/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review SLF cost report question
10/6/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Review SLF recoupment statements with Austin
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review Chapters cash per new co request
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call from Crown Point BOM regarding trust fund check
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.3	500	150	Call from Crown Point family member
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Download clincial chart for Shawn for Lewis Memorial
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Crown Point family member
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review discovery document from Shawn
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review recoupment request from Hoosier new co
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete follow up items to Kenna Hudson
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Research missing Crown Point payments
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Communication with David Lubben regarding open cases
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up regarding Innovalon
10/13/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Rush Memorial with payment questions
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Lewis Memorial family member
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Post write off adjustments for Lewis Memorial
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheet from deposit
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with beautician regarding missing payments
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Upload scanned checks to Sharefile
10/14/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Add Tyler Brady to Inovalon
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Conversation with Austin regarding CHOWs
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete write offs for Crown Point
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Hoosier family member
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Crown Point family member
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete write offs for Hoosier
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update return to sender mail
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update Medicaid approval for Crown Point and Hoosier/Notify billing team
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Download clincial chart for Shawn for Lewis Memorial
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update bank sheets from insurance deposits
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.4	500	200	Complete Risen Son Due to From
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Update Wabash SLF due to from
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Washington SLF due to From
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete Lewis Memorial due to from
10/15/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete Hickory Point due to from
10/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Upload clincial chart to sharepoint
10/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call to Lewis Memorial family member
10/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Risen Son family member
10/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up questions to Hoosier new co
10/16/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Assist Kenna with email issues
10/17/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Monthly Richter review meeting
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete cost down of invoices
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Download/send journal entries to Erick
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Upload CHOW tie notices
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve clinic statements for Ricther
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member regarding payment issue
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Update return to sender mail
10/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assist Austin/Kenna with ARPA reporting
10/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Review settlement from David Lubben
10/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Complete deposit with Priscilla
10/23/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide remittances to new co
10/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Complete multiple follow up items
10/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Chapters
10/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Follow up questions to New Light regarding QJPP funds
10/24/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Conversation/Provide Hickory Point beautican invoices to New Co
10/22/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Inovalon
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Hickory Point statements
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Crown Point statements for Ricther
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Hoosier statements
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Lewis Memorial statements
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Wabash statements for Ricther
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Risen Son statements
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve Spring River statements for mailing
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Approve TCV statements for mailing
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call from Crown Point family member regarding payment issue
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Provide statement to Hoosier
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Assistance to Chapters
10/20/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Re-forward unrecieved emails to Kenna Hudson
10/31/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call from Lewis Memorial family member
10/26/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Provide recoupment remittances to Arc of Hickory Point new co
10/28/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.2	500	100	Call with Kenna Hudson
10/28/2025	Daniel Thompson	1128	Christian Horizons (Phase 2 CRO)	0.1	500	50	Call with Hickory Point family member

10/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Lewis Memorial family member
10/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Correspondence with David Luben
10/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Chapters
10/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Conversation with Kenna
10/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Call with Crown Point family member
10/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Review prior month adjustments for Zach
10/29/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Medicare to reset password
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crown Point family member
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Return call from additional family member
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Complete follow up items for Kenna Hudson
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Crystal Thomas
10/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Process CHI mail/Send to Richther
10/31/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Priscilla regarding CHI mail
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Complete items for David Lubben
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Look up address for mailing response for Lewis Memorial resident
10/30/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assistance to Chapters regarding portal log ins
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Crystal Thomas
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Follow up to new co regarding Hickory Point trust fund
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Call with Shawn
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Call with Attorney regarding indemnity claim
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Assist Tyler at Chapters with question
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Upload deposit details to Sharefile
10/27/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Update bank sheet from prior week deposits
10/28/2025	Daniel Thompson	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Download/upload billing journal for Lewis Memorial case
10/1/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email to Kenna RE: September month-end close schedule
10/2/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Schedule month-end review call with Kenna and Austin
10/2/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email correspondence with Kenna
10/2/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Month-end close
10/1/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 September month-end close
10/2/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review prior month reports/docs
10/3/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review prior month reports/docs
10/1/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email to Kenna RE: September month-end close schedule
10/1/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 September month-end close
10/2/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Meeting: Discuss month-end close timeline
10/13/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 September month-end close
10/13/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2.2	500	1100 September month-end close
10/13/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 September month-end close
10/13/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Email to Kenna RE month-end close
10/17/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Meeting: Daniel to reschedule meeting w/ Kenna RE: CHI systems needed
10/14/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 September month-end close
10/13/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1.8	500	900 September month-end close
10/15/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 September month-end close
10/20/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 financials
10/21/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Review Hopp settlement transaction in September finances
10/21/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Meeting: Review accounting systems with Kenna and Daniel
10/21/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Meeting: review September cash flow w/ Cameran
10/20/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 financials
10/20/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	2.5	500	1250 financials
10/27/2025	Erik Hockman	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Review check register detail and follow-up email to Priscilla RE: bankruptcy fee invoices
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Review and Return Emails
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Status review of open items
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Ascensus Approvals
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Termination Updates
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 5500 Registration and Review
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.85	500	425 EE Resolution on Stipanich 403B response, trouble shooting and followup
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.15	500	75 EBC Flex Posting Approval on final CH payroll
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 Workers Comp Records Research, Reporting and Resolution on EE Wage claim for Rockwood
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1	500	500 IL DOL EE Wage Claim on Kreppert additional data requested and response
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 EBC Updates in response to request. Letter of Intent on Plan Termination Dates
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Life Insurance cancellation reconciliation, reinstatement, payment, plan updates
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 UKG Payment Services verification of quarterly processing and date to plan on for start of Year End process
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.45	500	225 Workers Comp Subterrogation data and review on Austin
9/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Followup Review and Return Emails
9/29/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.35	500	175 Notes on Tasks and Progress
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Review and Return Emails including Garnishment Request and PBJ Audit on HOCV
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.25	500	125 Teams call with HMP
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Naylor call re PBJ Audit
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 HMP Sign On Documents
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	2.75	500	1375 Generate supporting documents requested on PBJ Audit
9/22/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Review and Return Emails
9/23/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Schedule Coordination
9/23/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Ascensus Approvals
9/23/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 August Payroll Balancing Report to Cjordan
9/23/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Document Review with Mringham
10/2/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Email, review and correspondence
10/2/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	2.8	500	1400 Unemployment review and responses
10/2/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 garnishments and responses
10/2/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 payroll balancing report
10/3/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1.3	500	650 3rd quarter filing review
10/3/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 cobra correction for Bryant
10/3/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Email, review and correspondence
10/7/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 data closeout review and updates
10/7/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Email, review and correspondence
10/8/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Email, review and correspondence
10/8/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 insurance plan wrap up letters and updates
10/9/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 hoosier follow up on requested timecards
10/9/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 IL WFS follow up
10/9/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1	500	500 meeting with Kenna to review audit/data request and research
10/10/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	2	500	1000 create report to pull audit sample data
10/10/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 email follow up
10/10/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 documentation request by Debbie to Term Ins plans
10/10/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Hours review and documentation
10/13/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Email, review and correspondence
10/13/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Revised leter for Deji Adegoye
10/13/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Research employee issue
10/13/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	6.3	500	3150 Review data develop specific reports to respond to financial audit with Data from former HRIS system - custom dates
10/14/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	4.3	500	2150 Review data develop specific reports to respond to financial audit with Data from former HRIS system - custom dates
10/15/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	4.5	500	2250 Prepare audit data and format for Kenna
10/16/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	3	500	1500 Pull revised dates for Gross to Net reports
10/16/2025	Jamey Robbins	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 Garnishment responses
10/17/2025	Jennie Evans	1128 Christian Horizons (Phase 2 CRO)	8	375	3000 Back up Server Data
10/16/2025	Jennie Evans	1128 Christian Horizons (Phase 2 CRO)	3	375	1125 Back up Server Data
10/21/2025	Jennie Evans	1128 Christian Horizons (Phase 2 CRO)	2	375	750 Back up Server Data
10/20/2025	Jennie Evans	1128 Christian Horizons (Phase 2 CRO)	6	375	2250 Back up Server Data
10/30/2025	Jennie Evans	1128 Christian Horizons (Phase 2 CRO)	0.5	375	187.5 back up server data
9/30/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1	375	375 Cash flow
10/16/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.8	375	675 MOR
10/16/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.7	375	637.5 Cash Flow
10/20/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	2.4	375	900 cash flow and MOR
10/20/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	1.7	375	637.5 MOR
10/27/2025	Josh Phillips	1128 Christian Horizons (Phase 2 CRO)	0.8	375	300 Cash Flow
10/4/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 Sept Month End
10/2/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Erik and Austin about Sept Month End
10/2/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Discussion with MO DMV about SRCV Vehicle Title
10/4/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Respond to Emails - Cash for 10/2 and 10/3
10/2/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Respond to Emails - cash for 9/30 and 10/1
10/2/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Setting up ACH payment for new owners
10/1/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 responding to Emails
10/1/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Talk with Mark Shipley about the Crown Point Waste Water Project
10/7/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Go through emails - set up ACH payments and approve AP check run
10/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 Sept Month End
10/7/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1	500	500 IL HFS Funds Reporting Research
10/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Call with Austin to discuss ARPA funds
10/5/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 Sept Month End
10/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Jamey about IL HFS SLF Reports
10/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 CASH FOR 10/6 AND 10/7
10/11/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.9	500	450 Respond to Emails
10/9/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.6	500	800 Respond to Emails & Sept Month End
10/8/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Respond to Emails
10/18/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 Respond to Emails - Cash for 10/16 & 10/17
10/16/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 SLF ARPA Fund Reporting
10/16/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 Emails and Cash for 10/15
10/15/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.7	500	350 SLF ARPA Fund Reporting
10/15/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.4	500	200 Cash for 10/14 & Respond to Emails
10/14/2025	Kenna Hudson(VV-00-	1128 Christian Horizons (Phase 2 CRO)	0.1	500	50 Wire transfer for SCP deposits

10/13/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Respond to Emails
10/12/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.1	500	550 SLF ARPA Fund Reporting
10/12/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Cash for 10/9 and 10/10
10/14/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1	500	500 Respond to Emails
10/23/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	2.1	500	1050 SLF ARPA Fund Reporting
10/23/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Respond to Emails
10/23/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 DMV - Vehicle Title for SRCV Van
10/22/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.6	500	300 SLF ARPA Fund Reporting
10/21/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.7	500	850 SLF ARPA Fund Reporting
10/22/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 SLF ARPA Fund Reporting
10/24/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.2	500	100 Submit SLF ARPA Documents
10/21/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.2	500	600 SLF ARPA Fund Reporting
10/21/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Call with Daniel Evans
10/20/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	3.4	500	1700 SLF ARPA Fund Reporting
10/20/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.3	500	150 Respond to Emails
10/19/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.5	500	750 SLF ARPA Fund Reporting
10/20/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.5	500	250 Setting up ACH payments
10/22/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1	500	500 SLF ARPA Fund Reporting
10/27/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	0.8	500	400 Respond to Emails
10/26/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.6	500	800 Respond to Emails - Cash
10/28/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.6	500	800 Emails / Cash for 10/27/ LMCV ARPA Funds / Run Reports out of GP
10/29/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.8	500	900 Respod to Emails/ Cash for 10/28 / Run reports out of GP
10/30/2025	Kenna Hudson(VV-001	1128 Christian Horizons (Phase 2 CRO)	1.6	500	800 Respond to Emails/Cash for 10/29/ Run Reports out of GP
10/3/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/2/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wires per K. Hudson
10/1/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 cash flow coding inquiry
10/7/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/7/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 review approved payments; discuss professional fee
10/6/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 review and approve invoices; reconcile AP
10/15/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 review and approve weekly invoices
10/14/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/15/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 professional fee recon
10/21/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/20/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve additional invoices
10/22/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 approve invoices
10/20/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire and ACH per K. Hudson
10/20/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 cash flow coding inquiry
10/22/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 internal discussion re: AP recon
10/22/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 bank access discussion
10/27/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 AP payment inquiry and follow up
10/28/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/27/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve wire per K. Hudson
10/29/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 review and approve invoices; reconcile AP
10/30/2025	Lauren Douglas	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 approve additional invoices
10/1/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and process accounts payable; process payment
10/1/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Review and process accounts payable
10/2/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Meeting with D.Thompson re: remote deposits
10/2/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable; provide payment confirmation
10/2/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Request missing invoices for UKG
10/3/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable
10/2/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Remote deposit checks; email backup; phone call with D.Thompson re: check error
10/9/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Review and process accounts payable
10/8/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.5	300	150 Scan incoming mail, send to Kenna, send Liberty notices to Chapters; respond to email
10/6/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review and process accounts payable
10/6/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Review and process accounts payable
10/9/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and process accounts payable
10/7/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and process accounts payable payments
10/16/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Review and process accounts payable; prepare weekly ap aging report
10/14/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Review and process accounts payable
10/14/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.1	300	330 Remote deposit check received, scan and email deposit backup; scan incoming invoices and mail to Kenna and Austin
10/14/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Phone conference with D.Thompson to review remote deposit items
10/17/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Request missing invoices from UKG
10/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Review Summer account email from A.Poff; process accounts payable
10/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Process accounts payable payments; update ap aging report; respond to emails
10/23/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.2	300	60 Meeting with D.Thompson re: remote deposit checks
10/23/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.6	300	180 Remote depositing checks received; scan incoming office mail, email to D.Thompson, Kenna
10/24/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and process accounts payable
10/20/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Review and process accounts payable payments; review and process accounts payable
10/21/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.1	300	30 Review and respond to email from A.Poff re: Summers Compton
10/22/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1.1	300	330 Scan incoming mail, email to Kenna and A.Poff
10/29/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Review and process accounts payable
10/29/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	1	300	300 Review and process accounts payable
10/31/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.9	300	270 Review and process accounts payable; review and process payments; closing September accounts payable
10/30/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.8	300	240 Scan incoming mail to Kenna and D.Thompson; forward invoices to new owners
10/31/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.3	300	90 Phone call with D.Thompson re: mail received; respond to emails
10/29/2025	Priscilla Smith	1128 Christian Horizons (Phase 2 CRO)	0.4	300	120 Review and approve accounts payable
10/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Budget to Actual and CF Analysis
10/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Benefits letter and response
10/3/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 D&O Insurance Apps
10/2/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 MCV Debtors advisors call
10/1/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Call with HMP/Province
10/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Review of complaint and discovery for PLGL
10/14/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor, review of documents and CRO Duties
10/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.1	550	55 Propel claims call
10/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Work with pharmacy buyer on POA extension and transition
10/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Follow up with province and remnant buyer
10/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MCV Advisors call
10/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 CF Analysis and budget to actual report
10/17/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Work with IT on transition items and email issues
10/16/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Review of new garnishments, follow up on LOC and CHOWs
10/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Review budget reports and discovery for PLGL
10/24/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 MOR review - CF Analysis and reporting
10/23/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 MCV Debtors conference
10/22/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work on pharmacy POA and transition
10/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.5	550	275 Communication with debtor on winddown, budget review, MOR
10/21/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Discovery for LMCV
10/20/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Review mailings and documents from vendors/CRO Duties
10/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 Follow up on ONB investment account and LOC
10/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 LMCV Discovery and follow up with IDFPR
10/27/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.6	550	330 Call with counsel on Richter indemnity claim
10/30/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.3	550	165 Correspondence with debtor and follow up with buyers
10/31/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.4	550	220 Work with remnant buyer on data request
10/31/2025	Shawn O'Conner	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 CF Analysis and weekly reporting
10/21/2025	Zachary Rowe	1128 Christian Horizons (Phase 2 CRO)	0.2	550	110 MOR

Out of Pocket Expenses

HMP for Midwest Christian Village, Inc.

Entry Date	Employee Name	Expense Type	Expense Amount	Notes
10/31/2025	Divvy Expense	Operational Expenses	10.84	Voxtelesys 1128-Christian Horizons (Phase 2 CRO)
10/31/2025	Divvy Expense	Operational Expenses	78.16	Network Solutions 1128-Christian Horizons (Phase 2 CRO)
Total			89.00	