Case 22-02384-LT11 CSD 1001A [07/01/18](Page 1) Filed 05/02/25 Entered 05/04/25 21:10:19 Doc 1606 Pg. 1 of Docket #1606 Date Filed: 05/02/2025 Name, Address, Telephone No. & I.D. No. Samuel R. Maizel (Bar No. 189301) Tania M. Moyron (Bar No. 235736) Order Entered on DENTONS US LLP May 2, 2025 601 South Figueroa Street, Suite 2500 by Clerk U.S. Bankruptcy Court Southern District of California Los Angeles, CA 90017-5704 Telephone: 213/623-9300 Attorneys for Post-Effective Date Debtor and the Co-Liquidating Trustee Jeffrey N. Pomerantz (Bar No. 143717) Steven W. Golden (Admitted Pro Hac Vice) PACHULSKI STANG ZIEHL & JONES LLP 10100 Santa Monica Blvd., 13th Floor

Attorneys for the Co-Liquidating Trustee

Los Angeles, CA 90067 Telephone: 310/277-6910

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF CALIFORNIA

325 West F Street, San Diego, California 92101-6991

In Re

BORREGO COMMUNITY HEALTH FOUNDATION,

BANKRUPTCY NO. 22-02384-LT11

Debtor.

ORDER ON

STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR, THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND RIVERSIDE UNIFIED SCHOOL DISTRICT REGARDING CLAIM NO. 247

The court orders as set forth on the continuation pages attached and numbered 2 through 2 with exhibits, if any, for a total of 33 pages. Stipulation Docket Entry No. 1594.

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DATED:

May 1, 2025

Judge, United States Bankruptcy Court

Case 22-02384-LT11 Filed 05/02/25 Entered 05/04/25 21:10:19 Doc 1606 Pg. 2 of CSD 1001A [07/01/18](Page 2) 36

ORDER ON STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR, THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND RIVERSIDE UNIFIED SCHOOL DISTRICT REGARDING CLAIM NO. 247

DEBTOR: BORREGO COMMUNITY HEALTH FOUNDATION CASE NO: 22-02384-LT11

On May 1, 2025, Borrego Community Health Foundation (the Post-Effective Date Debtor), The Liquidating Trustee, the Co-Liquidating Trustees and Riverside Unified School District filed a *Stipulation By and Among the Post-Effective Date Debtor, The Liquidating Trustee, The Co-Liquidating Trustees And Riverside Unified School District Regarding Claim No. 247* [Docket No. 1594] (the "Stipulation").

IT IS HEREBY ORDERED:

- 1. That the Stipulation, attached hereto as **Exhibit 1**, is approved in its entirety.
- 2. That the terms and conditions of the Stipulation shall be binding upon the parties and are hereby fully incorporated into this Order by this reference.



EXHIBIT 1

Cased22402384-LT111 Fiftib05051/02/25nterde5d105504/25:271:100195900091606 Pg. 4 of 30 36

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Borrego Community Health Foundation, the debtor and debtor in possession (prior to the effective date of the Plan (defined below), the "Debtor," and after the effective date, the "Post-Effective Date Debtor") in the above-captioned chapter 11 bankruptcy case, the Liquidating Trustee (the "Liquidating Trustee") of the Borrego Community Health Foundation Liquidating Trust (the "Liquidating Trust"), the Co-Liquidating Trustees of the Liquidating Trust (the "Co-Liquidating Trustees") and Riverside Unified School District (the "Claimant", and collectively with the Post-Effective Date Debtor, the Liquidating Trustee, and the Co-Liquidating Trustees, the "Parties") hereby enter into this Stipulation By and Among the Post-Effective Date Debtor, the Liquidating Trustee, the Co-Liquidating Trustees and Riverside Unified School District Regarding Claim No. 247.

RECITALS

WHEREAS, on September 12, 2022, the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code commencing Case No. 22-02384 (the "Chapter 11 Case") in the United States Bankruptcy Court for the Southern District of California;

WHEREAS, on September 13, 2022, the Bankruptcy Court established November 21, 2022 as the deadline by which parties holding prepetition claims against the Debtor must file proofs of claim (the "Claims Bar Date") [See Docket No. 16].

WHEREAS, on or about March 18, 2024, after the Claims Bar Date, Claimant filed Proof of Claim No. 247 in the amount of \$77,056.76 ("Claim 247"), a copy of which is attached hereto as **Exhibit A**;

WHEREAS, the Liquidating Trust was established pursuant to the *First* 4909-4181-2527 2 10283 00003

Amended Joint Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Borrego Community Health Foundation [Docket No. 1168] (the "Plan"), confirmed by the order [Docket No. 1273] entered January 25, 2024 (the "Confirmation Order"), and that certain Liquidating Trust Agreement, dated as of February 14, 2024 (the "Liquidating Trust Agreement");

WHEREAS, Claimant and the Co-Liquidating Trustees are in dispute over Claim 247, as to whether Claimant has sufficient evidence of excusable neglect to avoid having Claim 247 disallowed as late filed.

WHEREAS, the Parties have agreed to resolve their dispute regarding Claim 247 as set forth herein.

STIPULATION

NOW THEREFORE, subject to the approval of the Court, the Parties hereby agree and stipulate as follows:

- 1. Based on the evidence provided by the Claimant, and the fact that Claim 247 was filed after the Claims Bar Date, Claim 247 shall be reduced and allowed as a general unsecured claim in the amount of \$57,792.57 (the "Allowed Claim Amount").
- 2. Claimant shall not file any additional proofs of claim, nor will Claimant amend (or seek to amend) Claim 247.
- 3. Within thirty (30) days of entry of the order approving this Stipulation, and after Claimant has provided a completed W-9 to the Co-Liquidating Trustees, the Liquidating Trust shall pay the Allowed Claim Amount to Claimant pursuant to the Plan.
- 4. In consideration of the agreements with and value provided herein and other good and valuable consideration, the Parties hereby waive, remise, release and forever discharge the other, including each of their respective former and current predecessors, successors, assigns, subsidiaries, parent companies, shareholders, partners, members, managers, investors directors, officers,

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accountants, attorneys, employees, agents, representatives and servants of, from and against any and all claims, actions, causes of action, suits, proceedings, defenses, counterclaims, contracts, judgments, damages, accounts, reckonings, executions, and liabilities whatsoever of every name and nature, whether known or unknown, whether or not well-founded in fact or in law, and whether in law, at equity or otherwise, which either Party ever had or now has for or by reason of any matter, cause or anything whatsoever to this date, relating to or arising out of the Chapter 11 Case.

5. Each of the Parties to the Stipulation acknowledge that they are familiar with California Civil Code Section 1542 and with respect to the matters released herein, each Party expressly waives any and all rights under California Civil Code Section 1542 and under any other federal or state statute or law of similar effect. California Civil Code Section 1542 provides:

> A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

6. Claimant hereby warrants that Claimant (a) is authorized and empowered to execute this Stipulation on behalf of the Claimant, (b) has read this Stipulation in its entirety and fully understands and accepts the terms set forth herein, (c) has had an opportunity to consult with legal counsel and any other advisors of Claimant's choice with respect to the terms of this Stipulation, and (d) is signing this Stipulation on Claimant's own free will.

- 7. The terms, covenants, conditions, and provisions of this Stipulation cannot be altered, changed, modified, or added to, or deleted from, except in a writing signed by all parties hereto.
- 8. This Stipulation may be executed in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same.
- The Court shall retain jurisdiction over all matters relating to the interpretation and enforcement of this Stipulation.

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Dated: April <u>30</u> , 2025	DENTONS US LLP SAMUEL R. MAIZEL TANIA M. MOYRON
	By /s/ Tania M. Moyron Tania M. Moyron Attorneys for the Post-Effective Date Debtor and the Co-Liquidating Trustee
Dated: April <u>30</u> , 2025	PACHULSKI STANG ZIEHL & JONES LLP Jeffrey N. Pomerantz Steven W. Golden
	By <u>/s/ Steven W. Golden</u> Steven W. Golden Attorneys for the Co-Liquidating Trustee
Dated: April <u>29,</u> 2025	By Christina DeFalco-Hoff Director Business Services
	Director, Business Services

EXHIBIT A

Fill in this information to identify the case:				
Debtor	Borrego Commu	unity Health Fo	oundation	
United States Ba	ankruptcy Court for the:	Southern	District of California (State)	
Case number	22-02384			

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	art 1: Identify the Clai	m	
1.	Who is the current creditor?	Riverside Unified School District Name of the current creditor (the person or entity to be paid for this claim Other names the creditor used with the debtor BCHF	n)
2.	Has this claim been acquired from someone else?	✓ No Yes From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Riverside Unified School District Business Services 6050 Industrial Avenue Riverside, CA 92504 Contact phone Ontact phone Ontact email Onta	
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	✓ No Yes. Who made the earlier filing?	

Pa	art 2: Give Information About the Claim as of the Date the Case Was Filed				
6.		er No			
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1238			
7.	How much is the claim?	\$ 77,056.76 Does this amount include interest or other charges? No			
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).			
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.			
	Claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).			
		Limit disclosing information that is entitled to privacy, such as health care information.			
		MEDICAL/DENTAL COORDINATION SERVICES			
9.	Is all or part of the claim	☑ No			
	secured?	Yes. The claim is secured by a lien on property.			
		Nature or property:			
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of</i>			
		Claim Attachment (Official Form 410-A) with this Proof of Claim.			
		☐ Motor vehicle			
		Other. Describe:			
		Other. Describe.			
		Basis for perfection:			
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)			
		Value of property: \$			
		Amount of the claim that is secured: \$			
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.)			
		Amount necessary to cure any default as of the date of the petition: \$			
		Annual Interest Rate (when case was filed)%			
		Fixed			
		Variable			
10.	Is this claim based on a lease?	✓ No Yes. Amount necessary to cure any default as of the date of the petition. \$			
11.	Is this claim subject to a	☑ No			
	right of setoff?				
		Yes. Identify the property:			

12. Is all or part of the claim entitled to priority under	No		
11 U.S.C. § 507(a)?	✓ Yes.	Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount		Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.		Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
		Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	abla	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ 28,693.49
		Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
ė.	* Am	nounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim entitled to administrative	✓ No		
priority pursuant to 11 U.S.C. 503(b)(9)?	days	Indicate the amount of your claim arising from the value of any goods received before the date of commencement of the above case, in which the goods ordinary course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
	\$		
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to \$500,000, imprisoned for up to \$5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. Check the appropriate box: I am the creditor. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. I understand that an authorized signature on this Proof of Claim serves as an acknowledgement that when calculate the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I have examined the information in this Proof of Claim and have reasonable belief that the information is true and ideclare under penalty of perjury that the foregoing is true and correct. Executed on date By Adriana Frohwein Signature Print the name of the person who is completing and signing this claim: Name Adriana Frohwein First name Administrative Secretary II Company Riverside Unified School District Identity the corporate servicer as the company if the authorized agent is a servicer.			ward the debt. e information is true and correct.
		5 afrahuain Aniuanai da	

For phone assistance: Domestic (866) 967-0670 | International (310) 751-2670

For phone assistance: Domestic (8		lational (010) 701 2070			
Debtor:					
22-02384 - Borrego Community Health Foundation					
District:					
Southern District of California, San Diego Division	1				
reditor: Has Supporting Documentation:					
Riverside Unified School District	Yes, supporti	ng documentation successfully uploaded			
Business Services	Related Document S	Statement:			
6050 Industrial Avenue	Use Bullet d'Oleère				
D: 04 00504	Has Related Claim:				
Riverside, CA, 92504	No	_			
Phone:	Related Claim Filed	ву:			
9513526729	Filing Party:				
Phone 2:	Creditor				
Fax:	Orcator				
Email:					
afrohwein@riversideunified.org					
Other Names Used with Debtor:	Amends Claim:				
BCHF	No				
	Acquired Claim:				
	No				
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:			
MEDICAL/DENTAL COORDINATION SERVICES	Yes - 1238				
Total Amount of Claim:	Includes Interest or	Charges:			
77,056.76	No				
Has Priority Claim:	Priority Under:				
Yes	11 U.S.C. §50	07(a)(5): 28,693 . 49			
Has Secured Claim:	Nature of Secured A	mount:			
No	Value of Property:				
Amount of 503(b)(9):					
No	Annual Interest Rate).			
Based on Lease:	Arrearage Amount:				
No	Basis for Perfection	:			
Subject to Right of Setoff:					
No	Amount Unsecured:				
Submitted By:					
Adriana Frohwein on 18-Mar-2024 3:08:28 p.m. Eastern Tin	ne				
Title:					
Administrative Secretary II					
Company:					
Riverside Unified School District					
Optional Signature Address:					
3380 14th Street					
3300 1411 311661					
Riverside, CA, 92501	Riverside, CA, 92501				
Telephone Number:					
Email:					
afrohwein@riversideunified.org					

AMENDMENT NO. 1 To Agreement Between Riverside Unified School District ("District") And

BORREGO COMMUNITY HEALTH FOUNDATION ("Consultant" or "BCHF")

Dated

July 1, 2018

MOBILE MEDICAL & DENTAL SERVICES FOR K-12 GRADE STUDENTS Extending the Term of Services

This AMENDMENT No. 1, entered into on March 5, 2019, is attached and incorporated in that certain document dated July 1, 2018, entitled "Agreement Between Riverside Unified School District and Borrego Community Health Foundation for Medical/Dental Coordination Services" (AGREEMENT), as the Parties now desire to amend the terms of the AGREEMENT as stated herein. Article XIX of the AGREEMENT requires a written agreement signed by both Parties to modify the AGREEMENT. This AMENDMENT arises out of the Parties' desire to extend the term of Services of the AGREEMENT.

NOW, THEREFORE, the parties hereto agree that this AMENDMENT shall be completed pursuant to the terms and conditions of the AGREEMENT and as set forth hereinbelow:

MOFICIATIONS: The terms of the AGREEMENT shall be amended as follows:

Article III - TERM AND TERMINATION, §A will be replaced with the following:

A. The term of the Agreement shall be from August 13, 2018, through and including, June 30, 2022 ("Dates of Service"). This Agreement may be renewed upon mutual written consent of the Parties for an additional period of no more than three (3) years thereafter, which will require a written agreement signed by both Parties. The Parties will meet no later than sixty (60) days prior to the termination date to address the conditions of the renewal, if applicable.

This AMENDMENT extends the term of Services associated with the AGREEMENT through June 30, 2022.

Except as amended by this AMENDMENT No. 1, all the other provisions of the aforementioned AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto, through their authorized representatives, have executed this AMENDMENT as of the day and year first written above.

BORREGO COMMUNITY HEALTH

FOUNDATION

Mikia Wallis

CEO

RIVERSIDE UNIFIED SCHOOL DISTRICT

Mays Kakish

CBO & Governmental Relations

C&sse222-02384-LT1111 Fifeite05051/02/25nterent-05/01/05/04/25271:1001959-0-0-0.6026 Pg. 15 of 30 f 36

RIVERSIDE UNIFIED SCHOOL DISTRICT

Invoice Date:

02/02/2021 P.O. BOX 2800 RIVERSIDE CA 92516-2800 2021 / 219 Invoice Number:

BILL TO:

Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

JOY HURST 951-352-6729 X82101

INVOICE

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to:

PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT P.O. BOX 2800 RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JAN 2021 (7M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JAN 2021 (7M)	1	1,509.92	1,509.92
			Sales Tax:	0.00
			TOTAL:	4,479.22

Account	Type	Amount	Trans Type	
	A/R	1,484.65	2	
	A/R	1,484.65	2	
	A/R	754.96	2	
	A/R	754.96	2	

C@sec22202384-LT111 File(te05051/02/25nterent)05/04/25/04/25271:10019.59400Pg.6106 Pg. 16 of 30 f 36

RIVERSIDE UNIFIED SCHOOL DISTRICT

Invoice Date:

03/02/2021

INVOICE

RIVERSIDE CA 92516-2800

Invoice Number:

2021 / 243

4,479.22

BILL TO:

P.O. BOX 2800

Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

JOY HURST 951-352-6729 X82101

TOTAL:

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to:

PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT P.O. BOX 2800 RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, FEB 2021 (8M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, FEB 2021 (8M)	1	1,509.92	1,509.92
			Sales Tax:	0.00

ccount	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	754.96	2
	A/R	754.96	2

INVOICE

P.O. BOX 2800 Invoice Date: 04/02/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2021 / 294

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION JOY HURST 951-352-6729 X82101

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to:

PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, MAR 2021 (9M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, MAR 2021 (9M)	1	2,085.96	2,085.96

Sales Tax: 0.00

TOTAL: 5,055.26

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	1,042.98	2
	A/R	1,042.98	2

INVOICE

P.O. BOX 2800 Invoice Date: 05/05/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2021 / 328

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION JOY HURST 951-352-6729 X82101

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to:

PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, APRIL 2021 (10M)	1	4,982.84	4,982.84
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, APRIL 2021 (10M)	1	2,389.12	2,389.12

Sales Tax: 0.00

TOTAL: 7,371.96

Account	Туре	Amount	Trans Type
	A/R	2,491.42	2
	A/R	2,491.42	2
	A/R	1,194.56	2
	A/R	1,194.56	2

INVOICE

P.O. BOX 2800 Invoice Date: 06/02/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2021 / 369

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION JOY HURST 951-352-6729 X82101

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, MAY 2021 (11M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, MAY 2021 (11M)	1	1,515.68	1,515.68

Sales Tax: 0.00

TOTAL: 4,484.98

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
·	A/R	757.84	2
,	A/R	757.84	2

INVOICE

P.O. BOX 2800 Invoice Date: 06/30/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2021 / 451

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION JOY HURST 951-352-6729 X82101

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to:

PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JUNE 2021 (12M)	1	120.96	120.96
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JUNE 2021 (12M)	1	493.94	493.94

Sales Tax: 0.00

TOTAL: 614.90

Account	Туре	Amount	Trans Type
	A/R	60.48	2
	A/R	60.48	2
	A/R	307.50	2
	A/R	186.44	2

INVOICE

P.O. BOX 2800 Invoice Date: 08/12/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 57

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Description Quantity Rate Amount
BENEFITS FOR STUDENT HEALTH 1 848.24 848.24
ARE SPECIALIST, LUPE ARELLANO,
ULY 2021 (1M)

Trans Type

2

Sales Tax: <u>0.00</u>

TOTAL: 848.24

INVOICE

P.O. BOX 2800 Invoice Date: 09/02/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 84

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, AUGUST 2021 (2M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, AUGUST 2021 (2M)	1	1,859.04	1,859.04

Sales Tax: 0.00

TOTAL: 4,828.34

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	929.51	2
	A/R	929.53	2

INVOICE

P.O. BOX 2800 Invoice Date: 08/12/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 57

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

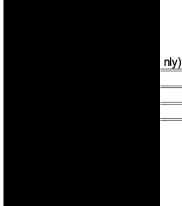
RIVERSIDE UNIFIED SCHOOL DISTRICT P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Description Quantity Rate Amount
BENEFITS FOR STUDENT HEALTH 1 848.24 848.24
CARE SPECIALIST, LUPE ARELLANO,
JULY 2021 (1M)

Sales Tax: <u>0.00</u>

TOTAL: 848.24



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	Туре	Amount	Trans Type
	A/R	424.11	2
	A/R	424.13	2

INVOICE

P.O. BOX 2800 Invoice Date: 09/02/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 84

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, AUGUST 2021 (2M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, AUGUST 2021 (2M)	1	1,859.04	1,859.04

Sales Tax: 0.00

TOTAL: 4,828.34

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	929.51	2
	A/R	929.53	2

INVOICE

P.O. BOX 2800 Invoice Date: 10/11/2021 **RIVERSIDE CA 92516-2800** Invoice Number: 2022 / 173

BILL TO: Contact Information:

Julie Chico 951-352-6729 X82106 BORREGO COMMUNITY HEALTH FOUNDATION

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, SEPTEMBER 2021 (3M)	1	2,422.59	2,422.59
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, SEPTEMBER 2021 (3M)	1	1,390.19	1,390.19

Sales Tax: 0.00

3,812.78 TOTAL:

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3	Туре	Amount	Trans Type
-	A/R	1,211.29	2
	A/R	1,211.30	2
	A/R	695.09	2
	A/R	695.10	2

INVOICE

P.O. BOX 2800 Invoice Date: 11/04/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 229

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, OCTOBER 2021 (4M)	1	2,479.44	2,479.44
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, OCTOBER 2021 (4M)	1	1,409.44	1,409.44

Sales Tax: 0.00

TOTAL: 3,888.88

Account	Туре	Amount	Trans Type
	A/R	1,239.72	2
	A/R	1,239.72	2
	A/R	704.72	2
	A/R	704.72	2

INVOICE

P.O. BOX 2800 Invoice Date: 12/10/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 347

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, NOVEMBER 2021 (5M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, NOVEMBER 2021 (5M)	1	1,578.70	1,578.70

Sales Tax: 0.00

TOTAL: 4,548.00

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	789.35	2
	A/R	789.35	2

INVOICE

P.O. BOX 2800 Invoice Date: 01/07/2022 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 408

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, DECEMBER 2021 (6M)	1	2,969.30	2,969.30
FIXED CHARGES	B EFITS FOR STUDENT HEALTH E SPECIALIST, LUPE ARELLANO, EMBER 2021 (6M)	1	1,578.82	1,578.82

Sales Tax:

0.00

TOTAL:

4,548.12

INVOICE

P.O. BOX 2800 Invoice Date: 11/04/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 229

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, OCTOBER 2021 (4M)	1	2,479.44	2,479.44
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, OCTOBER 2021 (4M)	1	1,409.44	1,409.44

Sales Tax: 0.00

TOTAL: 3,888.88

Account	Туре	Amount	Trans Type
	A/R	1,239.72	2
	A/R	1,239.72	2
	A/R	704.72	2
	A/R	704.72	2

INVOICE

P.O. BOX 2800 Invoice Date: 12/10/2021 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 347

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, NOVEMBER 2021 (5M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, NOVEMBER 2021 (5M)	1	1,578.70	1,578.70

Sales Tax: 0.00

TOTAL: 4,548.00

Account	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	789.35	2
	A/R	789.35	2

INVOICE

P.O. BOX 2800 Invoice Date: 01/07/2022 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 408

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, DECEMBER 2021 (6M)	1	2,969.30	2,969.30
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH ARE SPECIALIST, LUPE ARELLANO, ECEMBER 2021 (6M)	1	1,578.82	1,578.82

Sales Tax:

TOTAL: 4,548.12

0.00

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	Туре	Amount	Trans Type
	A/R	1,484.65	2
	A/R	1,484.65	2
	A/R	789.41	2
	A/R	789.41	2

INVOICE

P.O. BOX 2800 Invoice Date: 02/07/2022 RIVERSIDE CA 92516-2800 Invoice Number: 2022 / 481

BILL TO: Contact Information:

BORREGO COMMUNITY HEALTH FOUNDATION

Julie Chico 951-352-6729 X82106

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: JOANNA KERSHAW

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JANUARY 2022 (7M)	1	3,092.50	3,092.50
FIX	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, JANUARY 2022 (7M)	1	1,625.53	1,625.53

Sales Tax: 0.00

TOTAL: 4,718.03

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T		Tana Tima
Тур	e Amount	Trans Type
A/F	1,546.25	2
A/F	1,546.25	2
A/F	R 812.76	2
A/F	R 812.77	2

INVOICE

03/07/2022 P.O. BOX 2800 Invoice Date: **RIVERSIDE CA 92516-2800** Invoice Number: 2022 / 574

Contact Information: **BILL TO:**

Julie Chico 951-352-6729 X82106 BORREGO COMMUNITY HEALTH FOUNDATION

P.O. BOX 2369 4343 YAQUI PASS RD. BORREGO SPRINGS, CA 920042369

Make check or warrant payable to: PO Number Terms Customer Message

RIVERSIDE UNIFIED SCHOOL DISTRICT

P.O. BOX 2800

RIVERSIDE, CA 92516-2800 Remit To: PERLA SOBERANES

Service Name	Description	Quantity	Rate	Amount
OTHER CLASSIFIED SALARIES	SALARY FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, FEBRUARY 2022 (8M)	1	3,092.50	3,092.50
FIXED CHARGES	BENEFITS FOR STUDENT HEALTH CARE SPECIALIST, LUPE ARELLANO, FEBRUARY 2022 (8M)	1	1,624.75	1,624.75

Sales Tax: 0.00

4,717.25 TOTAL:

niy)				
	Туре	Amount	Trans Type	
	A/R	1,546.25	2	
	A/R	1,546.25	2	
	A/R	812.37	2	
	A/R	812.38	2	

Case 22-02384-LT11 Filed 05/02/25 Entered 05/04/25 21:10:19 Doc 1606 Pg. 34 of 36

United States Bankruptcy Court Southern District of California

In re: Case No. 22-02384-LT

BORREGO COMMUNITY HEALTH FOUNDATION.

Chapter 11

Debtor

CERTIFICATE OF NOTICE

District/off: 0974-3 User: Admin. Page 1 of 3
Date Rcvd: May 02, 2025 Form ID: pdfO1 Total Noticed: 2

The following symbols are used throughout this certificate:

Symbol Definition

+ Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on May 04, 2025:

Recipi ID Recipient Name and Address

db BORREGO COMMUNITY HEALTH FOUNDATION,, 587 Palm Canyon Dr., Suite 208, Borrego Springs, CA 92004 aty + Samuel Ruven Maizel, Dentons US LLP, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017-5709

TOTAL: 2

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI).

NONE

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

NONE

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: May 04, 2025 Signature: /s/Gustava Winters

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on May 2, 2025 at the address(es) listed below:

Name Email Address

Allison M. Rego

on behalf of Creditor Inland Valley Investments LLC allison.rego@mgr-legal.com

Allison M. Rego

 $on\ behalf\ of\ Creditor\ Premier\ Healthcare\ Management\ Inc.\ all is on. rego@mgr-legal.com$

Allison M. Rego

on behalf of Creditor DRP Holdings LLC allison.rego@mgr-legal.com

Allison M. Rego

on behalf of Creditor Promenade Square LLC allison.rego@mgr-legal.com

Andrew B. Still

on behalf of Creditor California Physicians' Service dba Blue Shield of California astill@swlaw.com kcollins@swlaw.com

Andrew B. Still

on behalf of Creditor Blue Shield of California Promise Health Plan astill@swlaw.com kcollins@swlaw.com

Case 22-02384-LT11 Filed 05/02/25 Entered 05/04/25 21:10:19 Doc 1606 Pg. 35 of 36

District/off: 0974-3 User: Admin. Page 2 of 3
Date Rcvd: May 02, 2025 Form ID: pdfO1 Total Noticed: 2

Anthony Bisconti

on behalf of Interested Party San Ysidro Health tbisconti@bklwlaw.com

1193516420@filings.docketbird.com,docket@bklwlaw.com

Anthony Dutra

on behalf of Creditor Desert AIDS Project dba DAP Health adutra@hansonbridgett.com SSingh@hansonbridgett.com

Anthony Dutra

on behalf of Creditor Philip D. Szold M.D., Inc. dba La Mesa Pediatrics adutra@hansonbridgett.com,

SSingh@hansonbridgett.com

Bernard M. Hansen

on behalf of Creditor Premier Healthcare Management Inc. bernardmhansen@sbcglobal.net

Cheryl Skigin

on behalf of Creditor Ally Bank caskigin@earthlink.net

Christine E. Baur

 $on\ behalf\ of\ Creditor\ Greenway\ Health\ \ LLC\ christine@baurbklaw.com, admin@baurbklaw.com$

Christine M. Fitzgerald

 $on \ behalf \ of \ Attorney \ Christine \ M. \ Fitzgerald \ cfitzgerald @littler.com \ maria @thersfirm.com; amy @thersfirm.com \ maria @thersfirm.com; and \ maria @thersfirm.co$

Daren Brinkman

on behalf of Creditor Pourshirazi & Youssefi Dental Corporation firm@brinkmanlaw.com 7764052420@filings.docketbird.com

Darin L. Wessel

on behalf of Defendant CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES by and through its Director, Michelle

Baass darin.wessel@doj.ca.gov

Darin L. Wessel

on behalf of Creditor CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES by and through its Director, Michelle

Baass darin.wessel@doj.ca.gov

Dean T. Kirby, Jr.

on behalf of Creditor Ramona Crossings LLC dkirby@fsl.law, jwilson@fsl.law

Elvina Rofael

on behalf of United States Trustee United States Trustee elvina.rofael@usdoj.gov

Tiffany.L.Carroll@usdoj.gov;USTP.Region15@usdoj.gov

Eric J Beste

on behalf of Creditor DRP Holdings $\,$ LLC eric.beste@btlaw.com

Eric J Beste

on behalf of Creditor Promenade Square LLC eric.beste@btlaw.com

Eric J Beste

on behalf of Creditor Premier Healthcare Management Inc. eric.beste@btlaw.com

Eric J Beste

on behalf of Creditor Inland Valley Investments LLC eric.beste@btlaw.com

Gerald N. Sims

on behalf of Creditor BETA Risk Management Authority jerrys@psdslaw.com bonniec@psdslaw.com

Gerald N. Sims

on behalf of Creditor BETA Healthcare Group jerrys@psdslaw.com bonniec@psdslaw.com

Haeji Hong

on behalf of United States Trustee United States Trustee Haeji.Hong@usdoj.gov

USTP.Region15@usdoj.gov,tiffany.l.carroll@usdoj.gov

Hala Hammi

on behalf of Creditor James Wermers hala.hammi@fennelllaw.com

wpf@ecf.courtdrive.com; samantha.larimer@fennelllaw.com; naomi.cwalinski@fennelllaw.com; of fice@fennelllaw.com; Brendan. and the same state of the same s

Bargmann@fennelllaw.com

Helen Yang

on behalf of Interested Party Inland Empire Health Plan helen.yang@squirepb.com

helen-h-yang-8259@ecf.pacerpro.com;PHX_DCKT@squirepb.com

Jeffrey Garfinkle

on behalf of Creditor McKesson Corporation on behalf of itself and certain corporate affiliates jgarfinkle@buchalter.com,

lverstegen@buchalter.com;docket@buchalter.com

Jeffrey Garfinkle

on behalf of Interested Party McKesson Corporation jgarfinkle@buchalter.com

lverstegen@buchalter.com;docket@buchalter.com

Jeffrey N. Pomerantz

on behalf of Attorney Pachulski Stang Ziehl & Jones LLP jpomerantz@pszjlaw.com scho@pszjlaw.com

Case 22-02384-LT11 Filed 05/02/25 Entered 05/04/25 21:10:19 Doc 1606 Pg. 36 of 36

District/off: 0974-3 User: Admin. Page 3 of 3
Date Rcvd: May 02, 2025 Form ID: pdfO1 Total Noticed: 2

Jeffrey N. Pomerantz

on behalf of Other Prof. FTI Consulting Inc. jpomerantz@pszjlaw.com, scho@pszjlaw.com

Jeffrey N. Pomerantz

on behalf of Creditor Committee Official Committee of Unsecured Creditors of Borrego Community Health Foundation

jpomerantz@pszjlaw.com;tkapur@pszjlaw.com;sgolden@pszjlaw.com scho@pszjlaw.com

Keith H. Rutman

on behalf of Creditor Waleed Stephen D.D.S. krutman@krutmanlaw.com

Kelly Ann Mai Khanh Tran

on behalf of Creditor Anna Navarro kelly@smalllawcorp.com emma@smalllawcorp.com

Kenneth K. Wang

on behalf of Defendant CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES by and through its Director, Michelle

Baass Kenneth.Wang@doj.ca.gov, anthony.conklin@doj.ca.gov

Kenneth K. Wang

on behalf of Creditor CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES by and through its Director, Michelle

Baass Kenneth. Wang@doj.ca.gov, anthony.conklin@doj.ca.gov

Kirsten Martinez

on behalf of Creditor Wells Fargo Bank N.A., d/b/a/ Wells Fargo Auto kirsten.martinez@bonialpc.com,

Notices.Bonial@ecf.courtdrive.com

Leslie Gardner

on behalf of Creditor U.S. Department of Health and Human Services leslie.gardner2@usdoj.gov

brenda.seyler@usdoj.gov;Efile.dkt.civ@usdoj.gov

Leslie Gardner

on behalf of Creditor Internal Revenue Service leslie.gardner2@usdoj.gov brenda.seyler@usdoj.gov;Efile.dkt.civ@usdoj.gov

Michael B. Reynolds

on behalf of Creditor Blue Shield of California Promise Health Plan mreynolds@swlaw.com kcollins@swlaw.com

Michael B. Reynolds

on behalf of Creditor California Physicians' Service dba Blue Shield of California mreynolds@swlaw.com kcollins@swlaw.com

Michael I. Gottfried

on behalf of Creditor Tower Energy Group Inc. mgottfried@elkinskalt.com,

rzur@elkinskalt.com,1648609420@filings.docketbird.com

Randye B. Soref

on behalf of Interested Party Family Health Centers of San Diego rsoref@polsinelli.com

Shawn Christianson

on behalf of Creditor Oracle America Inc. SII to NetSuite, Inc. schristianson@buchalter.com, cmcintire@buchalter.com

Steven W Golden

on behalf of Trustee Co-Liquidating Trustee sgolden@pszjlaw.com

Steven W Golden

on behalf of Creditor Committee Official Committee of Unsecured Creditors of Borrego Community Health Foundation

sgolden@pszjlaw.com

Susan C. Stevenson

on behalf of Creditor BETA Healthcare Group sstevenson@psdslaw.com bonniec@psdslaw.com

Tania M. Moyron

on behalf of Debtor BORREGO COMMUNITY HEALTH FOUNDATION tania.moyron@dentons.com,

carrie.rice@dentons.com; DOCKET.GENERAL.LIT.LOS@dentons.com

Tania M. Moyron

on behalf of Attorney Dentons US LLP tania.moyron@dentons.com carrie.rice@dentons.com;DOCKET.GENERAL.LIT.LOS@dentons.com

Tania M. Moyron

on behalf of Plaintiffs BORREGO COMMUNITY HEALTH FOUNDATION tania.moyron@dentons.com,

carrie.rice@dentons.com;DOCKET.GENERAL.LIT.LOS@dentons.com

Teddy Kapur

on behalf of Creditor Committee Official Committee of Unsecured Creditors of Borrego Community Health Foundation

tkapur@pszjlaw.com;jpomerantz@pszjlaw.com;sgolden@pszjlaw.com

United States Trustee

ustp.region15@usdoj.gov

Van C. Durrer, II

on behalf of Attorney Skadden Arps, Slate, Meagher & Flom LLP van.durrer@skadden.com,

rebecca.ritchie@skadden.com;andrea.bates@skadden.com;brigitte.travaglini@skadden.com;van-durrer-7974@ecf.pacerpro.com

TOTAL: 53