

CSD 1001A [07/01/18](Page 1)

Docket #1614 Date Filed: 05/07/2025

Name, Address, Telephone No. & I.D. No.

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UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

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

In Re

BORREGO COMMUNITY HEALTH FOUNDATION,

Debtor.

BANKRUPTCY NO.
22-02384-LT11

**ORDER ON
STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR,
THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND
YVONNE KOUNANG REGARDING CLAIM NO. 212**


The court orders as set forth on the continuation pages attached and numbered 2 through 2 with exhibits, if any, for a total of 15 pages. Stipulation Docket Entry No. 1612.

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DATED: May 7, 2025


 Judge, United States Bankruptcy Court



ORDER ON STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR, THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND YVONNE KOUNANG REGARDING CLAIM NO. 212

DEBTOR: BORREGO COMMUNITY HEALTH FOUNDATION

CASE NO: 22-02384-LT11

On May 7, 2025, Borrego Community Health Foundation (the Post-Effective Date Debtor), The Liquidating Trustee, the Co-Liquidating Trustees and Yvonne Kounang filed a *Stipulation By and Among the Post-Effective Date Debtor, The Liquidating Trustee, The Co-Liquidating Trustees And Yvonne Kounang Regarding Claim No. 212* [Docket No. 1612] (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

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sgolden@pszjlaw.com

Attorneys for the Co-Liquidating Trustee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

In re

BORREGO COMMUNITY
HEALTH FOUNDATION,

Debtor and Debtor in
Possession.

Case No. 22-02384-11

Chapter 11 Case

Judge: Honorable Laura S. Taylor

**STIPULATION BY AND AMONG THE
POST-EFFECTIVE DATE DEBTOR,
THE LIQUIDATING TRUSTEE, THE
CO-LIQUIDATING TRUSTEES AND
YVONNE KOUNANG REGARDING
CLAIM NO. 212**

DENTONS US LLP
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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 Yvonne Kounang (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 Yvonne Kounang Regarding Claim No. 212*.

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 February 7, 2023, after the Claims Bar Date, Claimant filed Proof of Claim No. 212 in the amount of \$49,601.37 (“Claim 212”), a copy of which is attached hereto as **Exhibit A**;

WHEREAS, the Liquidating Trust was established pursuant to the *First*

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

6 WHEREAS, the Co-Liquidating Trustees have reviewed the Debtor’s books
7 and records and have reconciled Claim 212 to the amount of \$5,925.00 (the
8 “Reconciled Claim Amount”).

9 WHEREAS, Claimant and the Co-Liquidating Trustees are in dispute over
10 Claim 212, both as to the validity of the Reconciled Claim Amount and whether
11 Claimant has sufficient evidence of excusable neglect to avoid having Claim 212
12 disallowed as late filed.

13 WHEREAS, the Parties have agreed to resolve their dispute regarding Claim
14 212 as set forth herein.

15 **STIPULATION**

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

18 1. Based on the evidence provided by the Claimant, and the fact that
19 Claim 212 was filed after the Claims Bar Date, Claim 212 shall be reduced and
20 allowed as a general unsecured claim in the amount of \$4,443.75 (the “Allowed
21 Claim Amount”).

22 2. Claimant shall not file any additional proofs of claim, nor will
23 Claimant amend (or seek to amend) Claim 212.

24 3. Within thirty (30) days of entry of the order approving this Stipulation,
25 and after Claimant has provided a completed W-9 to the Co-Liquidating Trustees,
26 the Liquidating Trust shall pay the Allowed Claim Amount to Claimant pursuant to
27 the Plan.

28 4. In consideration of the agreements with and value provided herein and

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1 other good and valuable consideration, the Parties hereby waive, remise, release
2 and forever discharge the other, including each of their respective former and
3 current predecessors, successors, assigns, subsidiaries, parent companies,
4 shareholders, partners, members, managers, investors directors, officers,
5 accountants, attorneys, employees, agents, representatives and servants of, from and
6 against any and all claims, actions, causes of action, suits, proceedings, defenses,
7 counterclaims, contracts, judgments, damages, accounts, reckonings, executions,
8 and liabilities whatsoever of every name and nature, whether known or unknown,
9 whether or not well-founded in fact or in law, and whether in law, at equity or
10 otherwise, which either Party ever had or now has for or by reason of any matter,
11 cause or anything whatsoever to this date, relating to or arising out of the Chapter
12 11 Case.

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

18
19 A general release does not extend to claims that the
20 creditor or releasing party does not know or suspect to
21 exist in his or her favor at the time of executing the
22 release and that, if known by him or her, would have
23 materially affected his or her settlement with the debtor
24 or released party.

25 6. Claimant hereby warrants that Claimant (a) is authorized and
26 empowered to execute this Stipulation on behalf of the Claimant, (b) has read this
27 Stipulation in its entirety and fully understands and accepts the terms set forth
28 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)

1 is signing this Stipulation on Claimant's own free will.

2 7. The terms, covenants, conditions, and provisions of this Stipulation
3 cannot be altered, changed, modified, or added to, or deleted from, except in a
4 writing signed by all parties hereto.

5 8. This Stipulation may be executed in counterparts each of which shall
6 be deemed an original, but all of which together shall constitute one and the same.

7 9. The Court shall retain jurisdiction over all matters relating to the
8 interpretation and enforcement of this Stipulation.

9
10 Dated: May 7, 2025

DENTONS US LLP
SAMUEL R. MAIZEL
TANIA M. MOYRON

11
12 By /s/ Tania M. Moyron
Tania M. Moyron

13 Attorneys for the Post-Effective Date
14 Debtor and the Co-Liquidating Trustee

15 Dated: May 7, 2025

PACHULSKI STANG ZIEHL & JONES LLP
Jeffrey N. Pomerantz
Steven W. Golden

16
17 By /s/ Steven W. Golden
18 Steven W. Golden
19 Attorneys for the Co-Liquidating Trustee

20
21 Dated: April __, 2025

May 2, 2025


22
23 
Yvonne Kounang
24
25
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27
28

EXHIBIT A

Fill in this information to identify the case:

Debtor Borrego Community Health Foundation

United States Bankruptcy Court for the: Southern District of California
(State)

Case number 22-02384

Official Form 410
Proof of Claim

04/22

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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Yvonne Kounang</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Yvonne Kounang</u> <u>646 Palo Alto Drive</u> <u>Redlands, CA 92373</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>909-223-4995</u> Contact email <u>YvonneKounang@yahoo.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$ 49601.37	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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. 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. <u>Dental services sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ 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).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts 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 pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ 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 calculating 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 correct.

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

Executed on date 02/07/2023
MM / DD / YYYY

/s/Yvonne Kounang
Signature

Print the name of the person who is completing and signing this claim:

Name Yvonne Kounang
First name Middle name Last name

Title DMD

Company Orange Plaza Dentistry
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 470 Orange St , Redlands , Ca, 92374, us

Contact phone 9092234995

Email Yvonnekounang@yahoo.com



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 22-02384 - Borrego Community Health Foundation District: Southern District of California, San Diego Division		
Creditor: Yvonne Kounang 646 Palo Alto Drive Redlands, CA, 92373 Phone: 909-223-4995 Phone 2: Fax: Email: YvonneKounang@yahoo.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
	Other Names Used with Debtor:	
Amends Claim: No Acquired Claim: No		
Basis of Claim: Dental services sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 49601.37	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Yvonne Kounang on 07-Feb-2023 12:31:06 p.m. Eastern Time Title: DMD Company: Orange Plaza Dentistry		
Optional Signature Address: Yvonne Kounang 470 Orange St Redlands , Ca, 92374 us Telephone Number: 9092234995 Email: Yvonnekounang@yahoo.com		

ADJUSTMENT DAY SHEET

Orange Plaza Dentistry

11/01/2020 - 01/20/2023

Date: 01/20/2023

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[C] Borrego Write-Off (-)

Proc Date	Entry Date	BT	Prov	Name	Amount	OS
--Continued--						
12/31/2021	01/26/2022	1	DENT	MCCOY, NANCY	-725.00	
12/31/2021	01/26/2022	1	HMO2	McCready, Ethan	-19.00	
12/31/2021	01/26/2022	1	BRGO	Melville, Charles	-380.00	
12/31/2021	03/21/2022	3	DDS1	Mian, Lal	-59.00	
12/31/2021	01/26/2022	1	BRGO	MONEY, JUDY	-100.00	
12/31/2021	01/26/2022	1	BRGO	Moradi, Omidreza	-390.00	
12/31/2021	01/26/2022	1	DDS1	MORENO, AARON	-210.00	
12/31/2021	01/26/2022	1	BRGO	Murdock, Hunter	-390.00	
12/31/2021	01/26/2022	1	BRGO	NEGRETE, VERONICA	-204.00	
12/31/2021	01/26/2022	1	BRGO	Newball, Leonor	-625.00	
12/31/2021	01/26/2022	1	DENT	Noori, Najibullah	-680.00	
12/31/2021	02/08/2022	1	DENT	Omeal, Laura M	-220.00	
12/31/2021	01/26/2022	1	BRGO	OPBROEK, KELLY	-138.00	
12/31/2021	02/03/2022	1	DENT	Padilla, Jose	-295.00	
12/31/2021	01/26/2022	1	BRGO	Pakilit, Eleanor	-400.00	
12/31/2021	01/26/2022	1	BRGO	Parker, Gail	-100.00	
12/31/2021	01/26/2022	1	BRGO	PARLAS, JANI	-100.00	
12/31/2021	01/26/2022	1	BRGO	PATEL, AMISHABEN	-130.00	
12/31/2021	01/26/2022	1	DDS1	PATTY, ADRIANA	-61.62	
12/31/2021	01/26/2022	1	BRGO	PINA, JANET	-140.00	
12/31/2021	01/26/2022	1	BRGO	Plunkett, Wendy	-290.00	
12/31/2021	01/26/2022	1	BRGO	Ramirez, Moises	-245.00	
12/31/2021	01/26/2022	1	BRGO	Reyes, Catherine	-105.00	
12/31/2021	01/26/2022	1	DENT	Reyes, Irma	-945.00	
12/31/2021	01/26/2022	1	DENT	Robledo, Savahni	-94.20	
12/31/2021	01/25/2022	1	DENT	Rodriguez, Celia	-1295.00	
12/31/2021	01/26/2022	1	BRGO	Roulo, Eileen	-100.00	
12/31/2021	01/26/2022	1	DENT	SAMANIEGO, LAURA	-560.00	
12/31/2021	01/26/2022	1	BRGO	SEIFASKAR, MANAL	-440.00	
12/31/2021	01/26/2022	3	BRGO	Shah, Azhar	-495.00	
12/31/2021	01/26/2022	1	BRGO	Sherman, Katherine	-455.00	
12/31/2021	01/26/2022	1	BRGO	Siagian, Elfrida	-350.00	
12/31/2021	01/26/2022	1	BRGO	Siahaan, Berliana	-100.00	
12/31/2021	01/26/2022	1	BRGO	SILVA, ISACC	-110.00	
12/31/2021	01/26/2022	1	BRGO	Smith, Alexa	-265.00	
12/31/2021	01/26/2022	1	DENT	Solorio, Edgar L	-955.00	
12/31/2021	02/08/2022	1	DENT	Solorio, Rebecca	-220.00	
12/31/2021	01/26/2022	1	BRGO	Soto, Miranda	-475.00	
12/31/2021	01/26/2022	3	BRGO	Speare, Marylou L	-385.00	
12/31/2021	01/26/2022	1	BRGO	Sutter, Richard (Rick)	-685.00	
12/31/2021	01/26/2022	1	BRGO	Tabchi, Zana	-215.00	
12/31/2021	01/25/2022	1	BRGO	TALLEN, DEBRA	-240.00	
12/31/2021	01/25/2022	1	BRGO	Tallent, Joshua	-475.00	
12/31/2021	01/25/2022	1	BRGO	Thomas, Crystal	-760.00	
12/31/2021	01/26/2022	1	BRGO	Thompson, Scott K	-182.00	
12/31/2021	01/25/2022	1	DENT	Vasquez, Brianna	-1015.00	
12/31/2021	01/26/2022	1	BRGO	Vaughan, Candice	-259.40	
12/31/2021	01/26/2022	1	BRGO	Weldon, Kai	-139.00	
12/31/2021	01/25/2022	1	BRGO	WHEELER, TRACY	-1125.00	
12/31/2021	01/26/2022	3	BRGO	White, Vanessa	-390.00	
12/31/2021	01/26/2022	1	BRGO	Wilmoth, Derrick A	-120.00	
12/31/2021	01/26/2022	1	BRGO	Wilson, Brenna	-180.00	
12/31/2021	01/25/2022	14	DENT	Woods, Synetta	-844.00	
12/31/2021	01/26/2022	1	DENT	YEE, SABRINA	-475.00	
12/31/2021	01/26/2022	1	DENT	Young, Aaron	-475.00	
12/31/2021	01/25/2022	1	BRGO	Zakian, Phyllis	-960.00	
01/05/2022	01/05/2022	1	DENT	Tribis, Ricky	-560.00	
02/03/2022	02/03/2022	4	DENT	TAN, PETER	-285.00	

Audit #: 14

ADJUSTMENT DAY SHEET

Orange Plaza Dentistry

11/01/2020 - 01/20/2023

Date: 01/20/2023

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[C] Borrego Write-Off (-)

Proc Date	Entry Date	BT	Prov	Name	Amount	OS
--Continued--						
02/08/2022	02/08/2022	3	DDS1	Mian, Judy	-177.60	
02/08/2022	02/08/2022	1	DENT	SOURGOSE, MARIE	-235.00	
03/09/2022	03/09/2022	4	DENT	Qureshi, Arifa	-140.00	
03/16/2022	03/16/2022	14	HMO2	Brown, Sally	-110.00	
07/19/2022	07/19/2022	4	DDS1	Shetley, Daniel	-186.05	
09/09/2022	09/09/2022	1	DDS1	Beltran, Andrew	-165.00	
09/09/2022	09/09/2022	1	BRGO	Beltran, Andrew	-110.00	
09/09/2022	09/09/2022	1	NOUR	Beltran, Andrew	-63.00	
09/09/2022	09/09/2022	4	DDS1	Marvin, Kathleen	-325.00	
09/09/2022	09/09/2022	4	BRGO	Marvin, Kathleen	-10.00	
10/27/2022	10/27/2022	1	BRGO	Vasquez, Gladys	-248.00	
TOTAL:					-49601.37	

[C] Capitation Write-Off (-)

Proc Date	Entry Date	BT	Prov	Name	Amount	OS
06/30/2021	06/30/2021	4	DENT	ROMO, JARED	-73.00	
09/16/2021	09/16/2021	14	HMO2	HMO, Access Dental	-40.00	
10/27/2021	10/27/2021	1	HOUS	Weisner, Dillon	-65.00	
10/27/2021	10/27/2021	1	MARC	Weisner, Dillon	-98.00	
12/31/2021	02/08/2022	1	HMO2	GOMEZ, STEVE	-238.00	
01/19/2022	01/19/2022	14	HMO2	NGUYEN, LESLIE	-78.00	
01/19/2022	01/19/2022	1	MARC	Uy, Jebbron H	-43.00	
TOTAL:					-635.00	

[C] CareCredit Provider Adjustment (-)

Proc Date	Entry Date	BT	Prov	Name	Amount	OS
08/05/2021	08/05/2021	3	MARC	WILBUR, DAVID JR	-20.86	
08/05/2021	08/05/2021	3	MARC	WILBUR, RAEANNE	-6.31	
08/05/2021	08/05/2021	3	MARC	WILBUR, SUMMER D	-9.70	
08/06/2021	08/09/2021	1	MARC	Franks, Jadae	-12.26	
08/13/2021	08/13/2021	1	MARC	Macias, Karina	-201.15	
08/20/2021	08/20/2021	1	MARC	AGUIRRE, MIGUEL	-924.96	
08/20/2021	08/20/2021	3	MARC	Dixon, Steven A	-178.20	
08/24/2021	08/24/2021	3	NOUR	Jennifer, Thomas M	-22.67	
08/26/2021	08/26/2021	1	MARC	HULL, JENNIFER	-11.80	
08/31/2021	08/31/2021	3	NOUR	Jennifer, Thomas M	-0.41	
09/02/2021	09/02/2021	1	MARC	HULL, JENNIFER	-20.65	
09/09/2021	09/09/2021	1	MARC	Boswell, Kathleen	-128.70	
09/14/2021	09/16/2021	3	NOUR	Kalapaca, Monica	-56.10	
09/24/2021	09/24/2021	1	MARC	LOZANO, LAWERENCE	-346.50	
09/29/2021	09/29/2021	3	MARC	Kalapaca, Monica	-287.39	
09/30/2021	09/30/2021	1	MARC	AVAKIAN, HERMI	-346.82	
10/01/2021	10/01/2021	1	MARC	Lopez, Jose	-130.68	
10/04/2021	10/04/2021	1	NOUR	EUWJONG, LILY	-140.42	
10/13/2021	10/13/2021	3	MARC	Ewing, Kathy	-247.50	
10/14/2021	10/14/2021	14	MARC	Todd, Kayla N	-42.80	
10/15/2021	10/15/2021	1	MARC	Mackenzie, Brenda	-89.10	
10/19/2021	10/19/2021	4	NOUR	Buck, Donna	-108.10	
10/23/2021	10/23/2021	4	MARC	Jimenez, Luis H	-220.00	
10/26/2021	10/26/2021	1	DENT	MEIER, STACI	-54.00	
10/28/2021	10/28/2021	1	MARC	Egan, Kathleen	-8.85	
11/04/2021	11/04/2021	4	MARC	Salazar, Leticia C	-427.70	
11/08/2021	11/08/2021	4	NOUR	Ramirez, Cristian	-267.30	
01/05/2022	01/05/2022	14	MARC	Loewen, Kristopher	-131.18	
04/26/2022	04/26/2022	4	NOUR	Copeland, Theora	-136.62	
06/27/2022	06/27/2022	1	NOUR	Martinez, Bryana M	-590.24	

Audit #: 14

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