

**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**

<p><b>1. Who is the current creditor?</b></p>	<p><u>ASPEN MEDICAL GROUP, INC</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>ASPEN MEDICAL GROUP, INC</u> <u>341 MAGNOLIA AVE, STE #201</u> <u>CORONA, CA 92879-3332</u></p> <p>Contact phone _____</p> <p>Contact email <u>admin@aspenmedgroup.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**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?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 54,400. 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.  
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.  
Services performed by provider on behalf of Aspen Medical Group, Inc

9. Is all or part of the claim secured?  No  
 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 *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 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 right of setoff?  No  
 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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

\* 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 11/01/2022  
MM / DD / YYYY

/s/Theanacho Emeruwa, MD  
Signature

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

Name Theanacho Emeruwa, MD  
First name Middle name Last name

Title President / CEO

Company Aspen Medical Group, Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 22-02384 - Borrego Community Health Foundation		
<b>District:</b> Southern District of California, San Diego Division		
<b>Creditor:</b> ASPEN MEDICAL GROUP, INC 341 MAGNOLIA AVE, STE #201  CORONA, CA, 92879-3332  <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> admin@aspenmedgroup.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded  <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No  <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No  <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed by provider on behalf of Aspen Medical Group, Inc	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 54,400	<b>Includes Interest or Charges:</b> None	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No  <b>Amount of 503(b)(9):</b> No  <b>Based on Lease:</b> No  <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b>  <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Iheanacho Emeruwa, MD on 01-Nov-2022 4:07:22 p.m. Eastern Time  <b>Title:</b> President / CEO  <b>Company:</b> Aspen Medical Group, Inc		

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**Aspen Medical Group's Invoice for Dr. Muoneke / May 2022**

1 message

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: AccountsPayable <ap@borregomedical.org>

Wed, Jun 1, 2022 at 5:42 PM

Hello Hernan,

Attached you will find Dr. Muoneke's invoice for May services (7days).

Thank you,

**Jesika Lopez**

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684

Office (951) 735-6969


Fax (951) 735-8560

<http://www.facebook.com/aspenmedgroup>



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 **5May Aspen (Dr. Muoneke) Invoice.pdf**  
21K

# Aspen Med. Group

341 Magnolia Avenue, Ste 201  
Corona, CA 92879  
951-735-6969 fax 951-735-8560

Invoice No. 2022-05

## INVOICE

### Customer

Name Borrego Community Health Foundation  
Address ap@borregohealth.org  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 6/1/2022  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty/ Hrs	Description	Unit Price	TOTAL
56	May Service 2022 (May 3, 5, 10, 12, 17, 19, 31) Dr. Maureen Muoneke	\$200.00	\$11,200.00
		\$200.00	

Total \$11,200.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**Balance Due** \$11,200.00

Office Use Only

\*\*\* Please make check payable to Aspen Medical Group, Inc. \*\*\*  
Tax ID 30-00221533

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**Aspen Medical Group's Invoice for Dr. Muoneke / June 2022**

1 message

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: AccountsPayable <ap@borregomedical.org>

Fri, Jul 15, 2022 at 8:04 AM

Hello Hernan,

Attached you will find Dr. Muoneke's invoice for June services (9 days).

Thank you,

Aspen Medical Group, Inc.  
Office (951) 735-6969  
Fax (951) 735-8560  
<http://www.facebook.com/aspenmedgroup.com>



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 **Aspen (Dr.Muoneke) Invoice -6June.pdf**  
21K

# Aspen Med. Group

341 Magnolia Avenue, Ste 201  
Corona, CA 92879  
951-735-6969 fax 951-735-8560

Invoice No. 2022-715

## INVOICE

### Customer

Name Borrego Community Health Foundation  
Address ap@borregohealth.org  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 7/15/2022  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty/ Hrs	Description	Unit Price	TOTAL
72	June Service 2022 (June 2, 7, 9, 14, 16, 21, 23, 28, 30) Dr. Maureen Muoneke	\$200.00	\$14,400.00

Total \$14,400.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**Balance Due** \$14,400.00

Office Use Only

\*\*\* Please make check payable to Aspen Medical Group, Inc. \*\*\*  
Tax ID 30-00221533



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**Aspen Medical Group's Invoice for Dr. Muoneke / July 2022**

1 message

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: AccountsPayable <ap@borregomedical.org>

Tue, Aug 16, 2022 at 9:10 AM

Hello Hernan,

Attached you will find Dr. Muoneke's invoice for July services (9 days).

Thank you,

**Jesika Lopez**

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684

Office (951) 735-6969

Fax (951) 735-8560

<http://www.facebook.com/aspenmedgroup>



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 **Aspen (Dr.Muoneke) Invoice.pdf**  
21K

# Aspen Med. Group

341 Magnolia Avenue, Ste 201  
Corona, CA 92879  
951-735-6969 fax 951-735-8560

Invoice No. 2022-0816

## INVOICE

### Customer

Name Borrego Community Health Foundation  
Address ap@borregohealth.org  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 8/16/2022  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty/ Hrs	Description	Unit Price	TOTAL
72	July Service 2022 (Jul. 5, 7, 12, 14, 19, 21, 26, 28) Dr. Maureen Muoneke	\$200.00	\$14,400.00

Total \$14,400.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**Balance Due** \$14,400.00

Office Use Only

\*\*\* Please make check payable to Aspen Medical Group, Inc. \*\*\*  
ID 30-00221533

Tax

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**Aspen Medical Group's Invoice for Dr. Muoneke / August 2022**

1 message

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: AccountsPayable <ap@borregomedical.org>

Wed, Aug 31, 2022 at 5:10 PM

Hello Hernan,

Here is the invoice for Dr. Muoneke's August services. Have a great evening.


Thank you,

Aspen Medical Group, Inc.  
Office (951) 735-6969  
Fax (951) 735-8560  
<http://www.facebook.com/aspenmedgroup.com>



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 **8Aug - Aspen (Dr. Muoneke) Invoice.pdf**  
21K

# Aspen Med. Group

341 Magnolia Avenue, Ste 201  
Corona, CA 92879  
951-735-6969 fax 951-735-8560

Invoice No. 20220831

## INVOICE

### Customer

Name Borrego Community Health Foundation  
Address ap@borregohealth.org  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 8/31/2022  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty/ Hrs	Description	Unit Price	TOTAL
72	August Service 2022 (Aug. 2, 4, 9, 11, 16, 18, 23, 25, 30) Dr. Maureen Muoneke	\$200.00	\$14,400.00

Total \$14,400.00

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**Balance Due** \$14,400.00

Office Use Only

\*\*\* Please make check payable to Aspen Medical Group, Inc. \*\*\*  
ID 30-00221533

Tax

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## Outstanding Invoices

12 messages

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>

Wed, Aug 31, 2022 at 11:50 AM

To: AccountsPayable <ap@borregomedical.org>

Cc: "Edgar M. Bulloch" <ebulloch@borregohealth.org>, "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Aspen Medical Group Inc <admin@aspenmedgroup.com>

Hello Hernan,

Our records show that we haven't received payment since May 9, 2022, for April service. I have also attached the outstanding invoices.

If you could look into this on our behalf or direct me to the correct person.

Thank you,

### Jesika Lopez

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684


<http://www.facebook.com/aspenmedgroup>





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### 3 attachments

 **6June - Aspen (Dr.Muoneke) Invoice.pdf**  
21K

 **5May Aspen (Dr. Muoneke) Invoice.pdf**  
21K

 **7July -Aspen (Dr.Muoneke) Invoice.pdf**  
21K

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>

Thu, Oct 13, 2022 at 10:20 AM

To: Jessica Smith <jsmith@borregohealth.org>

Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

Hi Jessica,

Great to speak with you today. I hope you are able to resolve this for us.

Attached are the outstanding invoices, please let me know if you have any questions or concerns.

Thank you,

**Jesika Lopez**

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684 / (951) 444-8339

Office (951) 735-6969

Fax (951) 735-8560

<http://www.facebook.com/aspenmedgroup>





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**3 attachments**

 **6June - Aspen (Dr.Muoneke) Invoice.pdf**  
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 **5May Aspen (Dr. Muoneke) Invoice.pdf**  
21K

 **7July -Aspen (Dr.Muoneke) Invoice.pdf**  
21K

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**Jessica Smith** <jsmith@borregohealth.org>

Thu, Oct 13, 2022 at 10:25 AM

To: Aspen Medical Group Administration <admin@aspenmedgroup.com>

Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

She also worked for BCHF in August – do you have that bill generated as well to tack on?

*Jessica T. Smith, MBA*

**Director of Medical Staff Services**

*Medical Staff Department*

Personal Cell: (305) 281-8936

[Quoted text hidden]

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Aspen Medical Group Administration <admin@aspenmedgroup.com>

Thu, Oct 13, 2022 at 11:21 AM

To: Jessica Smith <jsmith@borregohealth.org>

Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

Yes, see attached.

Aspen Medical Group's Invoice for Dr.    
Muoneke / August 2022

Aspen Medical Group Admini...  Wed, Aug 31, 5:10 PM     
to AccountsPayable ▾

Hello Hernan,

Here is the invoice for Dr. Muoneke's August services. Have a great evening.

Thank you,

Aspen Medical Group, Inc.

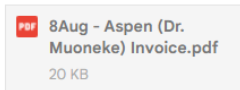
Office (951) 735-6969

Fax (951) 735-8560

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Thank you,

Administration

Aspen Medical Group, Inc.

Office (951) 735-6969

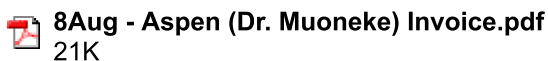
Fax (951) 735-8560

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[Quoted text hidden]



Jessica Smith <jsmith@borregohealth.org>

Thu, Oct 13, 2022 at 12:27 PM

To: Aspen Medical Group Administration <admin@aspenmedgroup.com>

Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

Last one, I am missing April – please send them one as well.

Sorry want to put them all together.

[Quoted text hidden]  
[Quoted text hidden]

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**Jessica Smith** <jsmith@borregohealth.org> Thu, Oct 13, 2022 at 12:29 PM  
To: Aspen Medical Group Administration <admin@aspenmedgroup.com>  
Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

Or confirm those that remain pending are May – August – is that right?

*Jessica T. Smith, MBA*

**Director of Medical Staff Services**

*Medical Staff Department*

Personal Cell: (305) 281-8936

[Quoted text hidden]  
[Quoted text hidden]

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com> Thu, Oct 13, 2022 at 1:04 PM  
To: Jessica Smith <jsmith@borregohealth.org>  
Cc: "Iheanacho Emeruwa, MD" <emeruwa@aspenmedgroup.com>, Jesika Lopez <jesika@aspenmedgroup.com>

I have attached all invoices, see attached.

Serv. Mth	Date Sub.	Amt. Sub.
May	6/1/2022	\$ 11,200.00
Jun	7/15/2022	\$ 14,400.00
Jul	8/16/2022	\$ 14,400.00
Aug	8/31/2022	\$ 14,400.00
	<b>Total Balance Due</b>	<b>\$ 54,400.00</b>

Thank you,

Administration  
Aspen Medical Group, Inc.  
Office (951) 735-6969  
Fax (951) 735-8560  
<http://www.facebook.com/aspenmedgroup.com>




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**4 attachments**

 **5May Aspen (Dr. Muoneke) Invoice.pdf**  
21K

 **6June - Aspen (Dr.Muoneke) Invoice.pdf**  
21K

 **7July -Aspen (Dr.Muoneke) Invoice.pdf**  
21K

 **8Aug - Aspen (Dr. Muoneke) Invoice.pdf**  
21K

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: Jessica Smith <jsmith@borregohealth.org>

Mon, Oct 24, 2022 at 11:12 AM

Hello Jessica,

Hope you had a great weekend. Happy Monday!  
I was just wondering when we should expect to receive a response regarding the payment?

*Please reply to confirm receipt of this email.*

Thank you,

**Jesika Lopez**

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684

Office (951) 735-6969

Fax (951) 735-8560

<http://www.facebook.com/aspenmedgroup>



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**Jessica Smith** <jsmith@borregohealth.org>  
To: Aspen Medical Group Administration <admin@aspenmedgroup.com>

Tue, Oct 25, 2022 at 4:03 PM

Hello Jesika,

Does Dr. Emeruwa have any of the following available to join a quick call – likely no more than 30 minutes to further discuss. I have engaged team member from our Finance Department and would like to have us all on the line.

- Wednesday after 12:00
- Thursday with a hard stop at 11:00 and free again after 12:30
- Friday free all day

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: Jessica Smith <jsmith@borregohealth.org>

Wed, Oct 26, 2022 at 1:33 PM

Hi Jessica,

How about Friday, Oct. 28th at 2:30PM?

Thank you,

Administration  
Aspen Medical Group, Inc.  
Office (951) 735-6969  
Fax (951) 735-8560  
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**Jessica Smith** <jsmith@borregohealth.org>  
To: Aspen Medical Group Administration <admin@aspenmedgroup.com>

Wed, Oct 26, 2022 at 1:54 PM

Please tell me who to include on your team from the invite.

Thanks,

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[Quoted text hidden]

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**Aspen Medical Group Administration** <admin@aspenmedgroup.com>  
To: Jessica Smith <jsmith@borregohealth.org>

Thu, Oct 27, 2022 at 11:44 AM

At this time it will just be the names listed below.

Dr. Emeruwa - [emeruwa@aspenmedgroup.com](mailto:emeruwa@aspenmedgroup.com)  
Jesika - [Jesika@aspenmedgroup.com](mailto:Jesika@aspenmedgroup.com)

Thank you,

**Jesika Lopez**

Manager / Assistant Administrator

Aspen Medical Group, Inc.

**Direct** (469) 719-5684

Office (951) 735-6969

Fax (951) 735-8560

<http://www.facebook.com/aspenmedgroup>



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