Claim #53 Date Filed: 11/3/2022

| Fill in this information to identify the case: | | | | | |
|--|-----------------------------------|--------------------------------|--|--|--|
| Debtor | Borrego Community Health Fou | undation | | | |
| United States Ba | inkruptcy 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.

| P | art 1: Identify the Clair | m | |
|----|--|--|---|
| 1. | Who is the current creditor? | QUANTIX CONSULTING, INC Name of the current creditor (the person or entity to be paid for this claim Other names the creditor used with the debtor | n) |
| 2. | Has this claim been acquired from someone else? | ✓ No Yes. From whom? | |
| 3. | Where should notices and | Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) |
| | payments to the creditor be sent? | QUANTIX CONSULTING, INC W138S7143 Sherwood Cir | , |
| | Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Muskego, WI 53150 | |
| | | Contact phone Contact email Ckovitz@quantixinc.com | Contact phone Contact email |
| | | Uniform claim identifier for electronic payments in chapter 13 (if you use | one): |
| 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? | |

Official Form 410 Proof of Claim

| Part 2: | Give Information | About the Claim a | s of the Date the | e Case Was Filed |
|---------|------------------|-------------------|-------------------|------------------|

| 6. | Do you have any number | ☑ 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: |
| 7. | How much is the claim? | \$ 8835 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 |
| 9. | Is all or part of the claim 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 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: |
| 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: |

Official Form 410 Proof of Claim

| 12. Is all or part of the claim | □ No | | |
|---|---|---|---|
| entitled to priority under 11 U.S.C. § 507(a)? | _ | ck all that apply: | Amount entitled to priority |
| A claim may be partly priority and partly | — □ Dom | nestic support obligations (including alimony and child support) under I.S.C. § 507(a)(1)(A) or (a)(1)(B). | œ. |
| nonpriority. For example, in some categories, the law limits the amount | | o \$3,350* of deposits toward purchase, lease, or rental of property ervices for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ |
| entitled to priority. | days | les, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, hever is earlier. 11 U.S.C. § 507(a)(4). | \$ 8835 |
| | ☐ Taxe | es or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ |
| | Con | tributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ |
| | Othe | er. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ |
| | * Amount | s 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)? | days bef | cate the amount of your claim arising from the value of any goods rece ore the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin | 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 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. | I am the tru I am a guar I understand that the amount of the I have examined I declare under p Executed on date /s/Chery L K Signature | editor. editor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled e claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. E. 11/03/2022 MM / DD / YYYYY | ward the debt. e information is true and correct. |
| | Company | Ouantix Consulting, Inc. | |
| | Company | Identify the corporate servicer as the company if the authorized agent is a servicer | |
| | Address | | |
| | Contact phone | Email | |



Official Form 410 Proof of Claim

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: | Has Supporting Doc | umentation: | |
| QUANTIX CONSULTING, INC | Yes, supporting documentation successfully uploaded | | |
| W138S7143 Sherwood Cir | Related Document S | tatement: | |
| Muskego, WI, 53150 | Has Related Claim: | | |
| Phone: | No Related Claim Filed By: | | |
| Phone 2: | Related Claim Filed | by. | |
| | Filing Party: | | |
| Fax: | Creditor | | |
| Email: | | | |
| ckovitz@quantixinc.com | | | |
| Other Names Used with Debtor: | Amends Claim: | | |
| | No | | |
| | Acquired Claim: | | |
| | No | 1 | |
| Basis of Claim: | Last 4 Digits: | Uniform Claim Identifier: | |
| Services performed | No | | |
| Total Amount of Claim: | Includes Interest or | Charges: | |
| 8835 | No | | |
| Has Priority Claim: | Priority Under: | _, , , , , , , , , , , , , , , , , , , | |
| Yes | 11 U.S.C. §50 | 17(a)(4): 8835 | |
| Has Secured Claim: | Nature of Secured A | mount: | |
| No | Value of Property: | | |
| Amount of 503(b)(9): | Annual Interest Rate | : | |
| No | Arrograma Amounti | | |
| Based on Lease: | Arrearage Amount: | | |
| No | Basis for Perfection: | | |
| Subject to Right of Setoff: | Amount Unsecured: | | |
| No | | | |
| Submitted By: | | | |
| Cheryl Kovitz on 03-Nov-2022 12:14:21 p.m. Eastern Time | | | |
| Title: | | | |
| CFO | | | |
| Company: | | | |

Quantix Consulting

W138S7143 Sherwood Cir Muskego, WI 53150 +1 7202011080 ckovitz@quantixinc.com

Invoice

BILL TO

Pam Sime Borrego Community Health

Borrego Springs, CA 92004

Borrego Springs, CA 920

Foundation

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 24291 | 10/03/2022 | \$760.00 | 10/18/2022 | Net 15 | |

MANAGER

Debbie Rieger

| | ACTIVITY | QTY | RATE | AMOUNT |
|--|---|-------------|-------|----------|
| 09/30/2022 | Glen Hinckley Glen Hinckley - EDI Analyst 9/17/22-9/30/22 | 8 | 95.00 | 760.00 |
| Thank You For You A portion of this in needy families an | nvoice will be donated to local Denver charities serving | BALANCE DUE | | \$760.00 |

We have moved! Our new address is listed above.

Quantix Consulting W138S7143 Sherwood Cir Muskego, WI 53150 +1 7202011080 ckovitz@quantixinc.com

Invoice

Pam Sime
Borrego Community Health
Foundation
Borrego Springs, CA 92004

| INVOICE# | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|----------|------------|------------|------------|--------|----------|
| 24100 | 09/10/2022 | \$2,375.00 | 09/25/2022 | Net 15 | |

MANAGER

Debbie Rieger

| Thank You For You A portion of this in needy families an | nvoice will be donated to local Denver charities serving | BALANCE DUE | \$2 | 2,375.00 |
|--|--|-------------|-------|----------|
| 09/02/2022 | Glen Hinckley Glen Hinckley - EDI Analyst 8/20/22-9/2/22 | 25 | 95.00 | 2,375.00 |
| | ACTIVITY | QTY | RATE | AMOUNT |

Quantix Consulting W138S7143 Sherwood Cir Muskego, WI 53150 +1 7202011080 ckovitz@quantixinc.com

Invoice

Pam Sime
Borrego Community Health
Foundation
Borrego Springs, CA 92004

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 24016 | 08/22/2022 | \$3,135.00 | 09/06/2022 | Net 15 | |

MANAGER

Debbie Rieger

| Thank You For Y A portion of this in needy families an | nvoice will be donated to local Denver charities serving | BALANCE DUE | \$3 | 3,135.00 |
|--|--|-------------|-------|----------|
| 08/19/2022 | Glen Hinckley Glen Hinckley - EDI Analyst 8/6/22-8/19/22 | 33 | 95.00 | 3,135.00 |
| | ACTIVITY | QTY | RATE | AMOUNT |

Quantix Consulting W138S7143 Sherwood Cir Muskego, WI 53150 +1 7202011080 ckovitz@quantixinc.com

Invoice

Pam Sime
Borrego Community Health
Foundation
Borrego Springs, CA 9200427/22/22

| 23926 | 08/08/2022 | \$2,565.00 | 08/23/2022 | Net 15 | LNULUSED |
|----------|------------|------------|------------|--------|----------|
| INVOICE# | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |

MANAGER Debbie Rieger

| Thank You For Your Business. A portion of this invoice will be donated to local Denver charities serving needy families and at-risk youth. | | BALANCE DUE | \$2,565.00 | |
|---|--|-------------|------------|----------|
| 08/05/2022 | Glen Hinckley Glen Hinckley - EDI Analyst 7/23/22-8/5/22 | 27 | 95.00 | 2,565.00 |
| | ACTIVITY | QTY | RATE | AMOUNT |