Case 22-02384-LT11 Filed 06/24/24 Entered 06/24/24 15:29:25 Doc 1393 Pg. 1 of CSD 1144 [07/01/18] Docket #1393 Date Filed: 06/24/2024 Name, Address, Telephone No. & I.D. No. JOSEPH R. LAMAGNA (Bar No. 246850) JORDAN KEARNEY (Bar No. 305483) HOOPER, LUNDY & BOOKMAN, P.C. 101 West Broadway, Suite 1200 Order Entered on June 24, 2024 by Clerk U.S. Bankruptcy Court

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA 325 West F Street, San Diego, California 92101-6991

In Re

Borrego Community Health Foundation Debtor and Debtor in Possession

June 24, 2024

San Diego, California 92101

Telephone - 619-744-7300

BANKRUPTCY NO. 22-02384-LT11

Southern District of California

Date of Hearing: June 12, 2024 Time of Hearing: 10:00 a.m. Name of Judge: Laura S. Taylor

Debtor. Name of Judge: L

ORDER APPROVING INTERIM FINAL APPLICATION OF Hooper, Lundy & Bookman, P.C. FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES

	The court orders as set forth on the continuation pages attached and numbered _	2	_through	2	with
exhibits	, if any, for a total of <u>2</u> pages. Motion Docket Entry No. <u>1351</u> .				
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Judge, United States Bankruptcy Court

DATED:

ORDEF	144 [07/01/18] (Page 2)	CATION FOR COMPEN		Entered 06/24/24 15:29:25 TION AND REIMBURSEMENT OF	EXPEN	ISES	Pg. 2 of 02384-LT11
named	The □ interim ☑ fina	l application for allowar ly for hearing on the ab		of compensation and reimburseme date and time, the Honorable <u>Lau</u>			the party or parties,
thereof,	It appearing that prope and for good cause ap		d the	Court having considered the appli	cation ar	nd papers	filed in support
	It is hereby ordered	as follows:					
1. and end				eriod beginning <u>Augu</u> ad authorized for immediate payme			
	nt: Hooper, Lundy & B e state bar number, if a		ional)			
	<u>Amou</u>	nt Requested		Allowed	<u>A</u>	uthorized	I for Payment
Fees:	\$	131,213.20	\$	1,651,740.00	\$		131,213.20
Costs:	\$	503.71	\$_	109,502.35	\$		503.71
Totals:	\$	131,716.91	\$	1,761,242.35	\$		131,716.91
2. authoriz	The following interim fixed for immediate paym		e pre	eviously allowed but not authorized	l for payr	ment and	are now allowed and
	nt: Hooper, Lundy & E e state bar number, if a		ional)	<u>A</u>	<u>uthorized</u>	for Payment
				Fees:	\$		131,213.20
				Costs:	\$		503.71
				Totals:	\$		131,716.91
3.	The following final fee	s and expenses are all	owed	d and authorized for immediate pag	yment to	applicant	i.
	<u>nt</u> : Hooper, Lundy & E e state bar number, if a		ional)	<u>A</u>		nd Authorized ayment
				Fees:	\$		1,782,953.20
				Costs:	\$		110,006.06
				Totals:	\$		1,892,959.26
	The trustee is authorize						
for com		any miscellaneous wor		order, the actual amount accrued nerformed in connection with closing			t to the trustee's
	Payment of all fees ar	nd expenses will be ma	de at	t the discretion of the trustee, if on	e has be	en appoir	nted.

All fees and costs allowed by this order may be subject to disgorgement.

CSD 1144

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Notice Recipients

District/Off: 0974-3 User: Admin. Date Created: 6/24/2024

Case: 22-02384-LT11 Form ID: pdfO9 Total: 3

Recipients of Notice of Electronic Filing: aty Tania M. Moyron tania

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TOTAL: 1

Recipients submitted to the BNC (Bankruptcy Noticing Center): db BORREGO COMMUNITY HEALTH FOUNDATION,

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TOTAL: 2