

DENTONS US LLP 601 SOUTH FIGUEROA STREET, SUITE 2500 LOS ANGELES, CALIFORNIA 90017-5704 (213) 623-9300 1

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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 "<u>Debtor</u>," and after the effective date, the "<u>Post-Effective Date Debtor</u>") in the above-captioned chapter 11 bankruptcy case, the Liquidating Trustee (the "<u>Liquidating Trustee</u>") of the Borrego Community Health Foundation Liquidating Trust (the "<u>Liquidating Trust</u>"), the Co-Liquidating Trustees of the Liquidating Trust (the "<u>Co-Liquidating Trustees</u>") and Roca Dental, Inc. (the "<u>Claimant</u>", and collectively with the Post-Effective Date Debtor, the Liquidating Trustee, and the Co-Liquidating Trustees, the "<u>Parties</u>") hereby enter into this *Stipulation By and Among the Post-Effective Date Debtor, the Liquidating Trustee, the Co-Liquidating Trustees and Roca Dental, Inc. Regarding Claim No. 172.*

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 "<u>Chapter 11 Case</u>") 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 "<u>Claims Bar Date</u>") [See Docket No. 16].

WHEREAS, on or about November 22, 2022, after the Claims Bar Date, Claimant filed Proof of Claim No. 172 in the amount of \$35,099.00 ("<u>Claim 172</u>"), a copy of which is attached hereto as **Exhibit A**;

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WHEREAS, the Liquidating Trust was established pursuant to the First

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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 172 as to whether Claimant has sufficient evidence of excusable neglect to
avoid having Claim 172 disallowed as late filed.

WHEREAS, the Parties have agreed to resolve their dispute regarding Claim 172 as set forth herein.

STIPULATION

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

14 1. Based on the evidence provided by the Claimant, and the fact that
15 Claim 172 was filed after the Claims Bar Date, Claim 172 shall be reduced and
16 allowed as a general unsecured claim in the amount of \$26,324.25 (the "<u>Allowed</u>
17 <u>Claim Amount</u>").

18 2. Claimant shall not file any additional proofs of claim, nor will
19 Claimant amend (or seek to amend) Claim 172.

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. 24 In consideration of the agreements with and value provided herein and other good and valuable consideration, the Parties hereby waive, remise, release 25 and forever discharge the other, including each of their respective former and 26 27 current predecessors, assigns, subsidiaries, successors, parent companies, shareholders, partners, members, managers, investors 28 directors. officers.

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accountants, attorneys, employees, agents, representatives and servants of, from and 1 against any and all claims, actions, causes of action, suits, proceedings, defenses, 2 counterclaims, contracts, judgments, damages, accounts, reckonings, executions, 3 and liabilities whatsoever of every name and nature, whether known or unknown, 4 whether or not well-founded in fact or in law, and whether in law, at equity or 5 otherwise, which either Party ever had or now has for or by reason of any matter, 6 cause or anything whatsoever to this date, relating to or arising out of the Chapter 7 11 Case.

Each of the Parties to the Stipulation acknowledge that they are 9 5. familiar with California Civil Code Section 1542 and with respect to the matters 10 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.

Claimant hereby warrants that Claimant (a) is authorized and 6. 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.

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7. The terms, covenants, conditions, and provisions of this Stipulation 1 cannot be altered, changed, modified, or added to, or deleted from, except in a 2 3 writing signed by all parties hereto. This Stipulation may be executed in counterparts each of which shall 4 8. be deemed an original, but all of which together shall constitute one and the same. 5 The Court shall retain jurisdiction over all matters relating to the 9. 6 interpretation and enforcement of this Stipulation. 7 8

Dated: April 16, 2025 DENTONS US LLP 9 SAMUEL R. MAIZEL TANIA M. MOYRON 10 11 By /s/ Tania M. Movron Tania M. Moyron 12 Attorneys for the Post-Effective Date Debtor and the Co-Liquidating Trustee 13 Dated: April 16, 2025 14 PACHULSKI STANG ZIEHL & JONES LLP Jeffrey N. Pomerantz Steven W. Golden 15 16 By <u>/s/ Steven W. Golden</u> Steven W. Golden 17 Attorneys for the Co-Liquidating Trustee 18 19 ROCA DENTAL, INC. Dated: April 16, 2025 20By: 21 22 23 24 25 26 27 28 4936-4943-4415.2 10283.00003 5

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EXHIBIT A

Fill in this info	ormation to identify the case:	
Debtor	Borrego Community Health Found	ation
United States Ba	nkruptcy Court for the: Southern	District of <u>Californ</u> ia (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.

Pa	art 1: Identify the Claim	1
1.	Who is the current creditor?	Roca Dental, Inc 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?	 ☑ 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? Where should payments to the creditor be sent? (if different) Roca Dental, Inc 79-440 Corporate Center Dr #103 La Quinta, CA 92253 Contact phone Contact phone <u>760-564-7716</u> Contact email <u>albertocrodriguezdds@yahoo.com</u> 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?

Proof of Claim

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Pa	art 2: Give Information Ab	out the Claim as of the Date the Case Was Filed
6.	Do you have any number	No 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?	\$ 35099
		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	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 Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		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)%
		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:



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Dome 11 U.3 Dyp to or ser Wage days which Taxes Contr Other	15 <i>k all that apply:</i> stic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B). \$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7). as, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4). a or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5). Specify subsection of 11 U.S.C. § 507(a)() that applies.	Amount entitled to priority \$
days befor	re the date of commencement of the above case, in which the goods	have been sold to the Debtor in
 I am the cred I am the cred I am the trust I am a guara I understand that a the amount of the I have examined the 	litor. litor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to he information in this <i>Proof of Claim</i> and have reasonable belief that th	ward the debt.
Signature	f the person who is completing and signing this claim: Alberto Rodriguez Cruz	
	Yes. Check □ Dome 111 U.1 □ Up to or ser □ Wage days □ Taxes □ Contr □ Other * Amounts ✓ No ✓ Yes. Indicadays before ↓ Yes. Indicadays before ↓ Yes. Indicadays before ↓ No ↓ Yes. Indicadays before ↓ I am the create ↓ I am a guara ↓ I am a guara	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, witchever is serilier. 11 U.S.C. § 507(a)(6). □ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(6). □ Other. Specify subsection of 11 U.S.C. § 507(a)(-) that applies. * Amounts are subject to adjustment on 401/25 and every 3 years after that for cases begur ✓ No □ Yes. Indicate the amount of your claim arising from the value of any goods rec days before the date of commencement of the above case, in which the goods the ordinary course of such Debtor's business. Attach documentation supporting \$

Contact phone

7605647716

Email albertocrodriguezdds@yahoo.



Case 22-02384-LT11 Filed 04/21/25 Entered 04/21/25 14:33:48 Doc 1578 Pg. 10 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 Documentation:
Roca Dental, Inc	Yes, please mail physical supporting documentation Related Document Statement:
79-440 Corporate Center Dr #103	
La Quinta, CA, 92253	Has Related Claim: No
Phone:	Related Claim Filed By:
760-564-7716	
Phone 2:	Filing Party:
Fax:	
Email:	
albertocrodriguezdds@yahoo.com	
Other Names Used with Debtor:	Amends Claim:
	No
	Acquired Claim:
	No
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:
Services performed	No
Total Amount of Claim: 35099	Includes Interest or Charges: No
Has Priority Claim:	Priority Under:
Yes	11 U.S.C. §507(a)(8): 15150
Has Secured Claim:	Nature of Secured Amount:
No	Value of Property:
Amount of 503(b)(9):	Annual Interest Rate:
No	
Based on Lease:	Arrearage Amount:
No	Basis for Perfection:
Subject to Right of Setoff:	Amount Unsecured:
No	
Submitted By:	n Fostern Time
Alberto Rodriguez Cruz on 22-Nov-2022 7:52:24 p.n Title:	
owner	
Company:	
Roca Dental Inc	
Optional Signature Address:	
Alberto Rodriguez Cruz	
79440 CORPORATE CENTER DR	
STE 103	
LA QUINTA, California, 92253	
United States	
Telephone Number:	
7605647716	
Email:	
albertocrodriguezdds@yahoo.com	

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Additional Supporting Documents Received on 11/28/2022



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	•				-			years, or both.	18 U.S.C. §§	152, 157, a	and 3571.	
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6. Do you have any number	No 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?	\$ Does this amount include interest or other charges?
	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?	Ves. The claim is secured by a lien on property.
	 Real estate: If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. 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: \$
RECEIVED	Amount necessary to cure any default as of the date of the petition: \$
NOV 2 8 2022	Annual Interest Rate (when case was filed)%
KURTZMANCARSON CONSUL	
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?	Ves. Identify the property:

entitled to priority under 11 U.S.C. § 507(a)?	No Yes. Check all that apply:	Amount entitled to priori
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, 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).	\$ 15,150.00
	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.	\$
х	* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun	on or after the date of adjustmer
13. Is all or part of the claim pursuant to 11 U.S.C.	No	·
§ 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods rece days before the date of commencement of the above case, in which the goods the ordinary course of such Debtor's business. Attach documentation supportin	have been sold to the Debto
1	\$	
Part 3: Sign Below	· · · · · · · · · · · · · · · · · · ·	
The person completing	Check the appropriate box:	1
this proof of claim must sign and date it.	I am the creditor.	
FRBP 9011(b).	I am the creditor's attorney or authorized agent.	- -
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	~
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowled	gement that when calculating
	the amount of the claim, the creditor gave the debtor credit for any payments received to	ward the debt.
A person who files a		
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that th	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that th I declare under penalty of perjury that the foregoing is true and correct.	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date <u>II / 26 / 22</u> MM / 'DD / YYYY Asignature C. Astronomy	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date MM / DD YYYY Asignature Print the name of the person who is completing and signing this claim: Name	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date III/VI/VI MM / DD MM / DD Asignature Company Minimum Minimum Minimum Mininum Minimum	e information is true and corre
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	e information is true and corre
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date II / 20 / 22 MM / DD / YWY Asignature Asignature Print the name of the person who is completing and signing this claim: Name Aberbo First name Middle name Company Identify the corporate servicer as the company if the authorized agent is a servicer Address	e information is true and corre
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct. Executed on date III/VI/VI MM / DD MM / DD Asignature MM / DD Asignature Company Print the name of the person who is completing and signing this claim: Name Asignature Print the name of the person who is completing and signing this claim: Name Print inst name Middle name Loca Title Ducu Company Loca Identify the corporate servicer as the company if the authorized agent is a servicer ZALIND Company	e information is true and corre
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 declare under penalty of perjury that the foregoing is true and correct. Executed on date II / 20 / 22 MM / DD / YMX Asignature Asignature Print the name of the person who is completing and signing this claim: Name Aber b First name Middle name Title Company Identify the corporate servicer as the company if the authorized agent is a servicer Address Taylob City	e information is true and corre

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Supporting Documentation Redacted (on file with KCC)