Case 22-02384-LT11 Filed 04/22/25 Entered 04/22/25 16:56:13 Doc 1582 Pg. 1 of CSD 1001A [07/01/18](Page 1) Docket #1582 Date Filed: 04/22/2025 Name, Address, Telephone No. & I.D. No. Samuel R. Maizel (Bar No. 189301) Tania M. Moyron (Bar No. 235736) Order Entered on **DENTONS US LLP** April 22, 2025 601 South Figueroa Street, Suite 2500 by Clerk U.S. Bankruptcy Court Los Angeles, CA 90017-5704 Southern District of California Telephone: 213/623-9300 Attorneys for Post-Effective Date Debtor and the Co-Liquidating Trustee DISTRICT O Jeffrey N. Pomerantz (Bar No. 143717) Steven W. Golden (Admitted Pro Hac Vice) PACHULSKI STANG ZIEHL & JONES LLP 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067 Telephone: 310/277-6910 Attorneys for the Co-Liquidating Trustee UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF CALIFORNIA 325 West F Street, San Diego, California 92101-6991 In Re BANKRUPTCY NO. 22-02384-LT11 BORREGO COMMUNITY HEALTH FOUNDATION,

## ORDER ON

Debtor.

# STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR, THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND ROCA DENTAL, INC. REGARDING CLAIM NO. 172

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>18</u> pages. Stipulation Docket Entry No. <u>1578</u>.

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DATED: April 22, 2025

Judge, United States Bankruptcy Court

Case 22-02384-LT11 Filed 04/22/25 Entered 04/22/25 16:56:13 Doc 1582 Pg. 2 of CSD 1001A [07/01/18](Page 2)

ORDER ON STIPULATION BY AND AMONG THE POST-EFFECTIVE DATE DEBTOR, THE LIQUIDATING TRUSTEE, THE CO-LIQUIDATING TRUSTEES AND ROCA DENTAL, INC. REGARDING CLAIM NO. 172

DEBTOR: BORREGO COMMUNITY HEALTH FOUNDATION

On April 21, 2025, Borrego Community Health Foundation (the Post-Effective Date Debtor), The Liquidating Trustee, the Co-Liquidating Trustees and Roca Dental, Inc. filed a *Stipulation By and Among the Post-Effective Date Debtor, The Liquidating Trustee, The Co-Liquidating Trustees And Roca Dental, Inc. Regarding Claim No. 172* [Docket No. 1578] (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.

CASE NO: 22-02384-LT11

## **EXHIBIT 1**

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

4936-4943-4415.2 10283.00003

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 Roca Dental, Inc. (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 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 "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 November 22, 2022, after the Claims Bar Date, Claimant filed Proof of Claim No. 172 in the amount of \$35,099.00 ("Claim 172"), a copy of which is attached hereto as **Exhibit A**;

WHEREAS, the Liquidating Trust was established pursuant to the First

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:

- 1. Based on the evidence provided by the Claimant, and the fact that Claim 172 was filed after the Claims Bar Date, Claim 172 shall be reduced and allowed as a general unsecured claim in the amount of \$26,324.25 (the "Allowed Claim Amount").
- 2. Claimant shall not file any additional proofs of claim, nor will 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. In consideration of the agreements with and value provided herein and other good and valuable consideration, the Parties hereby waive, remise, release and forever discharge the other, including each of their respective former and current predecessors, successors, assigns, subsidiaries, parent companies, shareholders, partners, members, managers, investors directors, officers,

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

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

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

Entered 04/22/25 16:56:48 Doc 1582

Case #2-02384-LT11 Filed 04/22/25

# **EXHIBIT**

Fill in this in	formation to identify	the case:	
Debtor	Borrego Commu	unity Health Fo	oundation
United States B	ankruptcy Court for the:	Southern	District of California (State)
Case number	22-02384		

## Official Form 410

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	Identify the Clair	m.	
1.	Who is the current creditor?	Roca Dental, Inc  Name of the current creditor (the person or entity to be paid for this clair  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?  Roca Dental, Inc 79-440 Corporate Center Dr #103 La Quinta, CA 92253  Contact phone 760-564-7716 Contact email albertocrodriguezdds@yahoo.com  Uniform claim identifier for electronic payments in chapter 13 (if you use	2000/00/00 F
4.	Does this claim amend one already filed?	✓ No  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?	✓ No  Yes. Who made the earlier filing?	

Proof of Claim

Pa	Give Information A	bout 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?	\$ 35099 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?	☑ 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.         ☐ 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** 

## Casse 222 0023884 LT1111 FFilterb 004/212/225 Einterrech 004/212/225 116:356:413 | Door: 115782 | Prog. 91.2f of 1.58

		OF-EO	
12. Is all or part of the claim	No		
entitled to priority under 11 U.S.C. § 507(a)?	✓ Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under .S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	✓ Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	<b>\$</b> 15150
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	r. 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.	✓ No		
§ 503(b)(9)?	days befo	cate the amount of your claim arising from the value of any goods receive the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supporting	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 trus I am a guara I understand that the amount of the I have examined to I declare under persecuted on date	ditor.  ditor'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 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.	ward the debt. e information is true and correct.
	Title	owner	
	Company	Roca Dental Inc Identify the corporate servicer as the company if the authorized agent is a servicer	_
	Address	79440 CORPORATE CENTER DR, STE 103, LA QUINTA, C United States	alifornia, 92253,
	Contact phone	7605647716 Email albe	ert <u>ocrodriguezdds@yah</u> oo.

Official Form 410 **Proof of Claim** 

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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		
79-440 Corporate Center Dr #103	Related Document Statement:		
La Quinta, CA, 92253	Has Related Claim:		
Phone:	Related Claim Filed By:		
760-564-7716	reduced ordin r ned by.		
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:	Includes Interest or Charges:		
35099	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	Annual Interest Rate:		
Based on Lease:	Arrearage Amount:		
No	Basis for Perfection:		
Subject to Right of Setoff:	Amount Unsecured:		
No	Amount onsecured:		
Submitted By:			
Alberto Rodriguez Cruz on 22-Nov-2022 7:52:24 p.m. East	ern Time		
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@yaboo.com			

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# Additional Supporting Documents Received on 11/28/2022





## Case 22-02384-LT11 Filed 04/21/25 Entered 04/21/25 14:33:48 Doc 1578 Pg. 12 of 15

Your claim can be filed electronically on KCC's website at <a href="https://epoc.kcclic.net/BorregoHealth.">https://epoc.kcclic.net/BorregoHealth.</a>
ID: 25784151 PIN: QGzB3byT

Fill in this in	formation to identify the case:
Debtor	Borrego Community Health Foundation
United States E	ankruptcy Court for the Southern District of California
.Case number	22-02384

#### Official Form 410

4

#### **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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

1.	Who is the current creditor?	Roca Dental, Inc				
CI	creditor	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	□ No	· · · · · · · · · · · · · · · · · · ·		÷	
	someone else?	Yes. From whom?				
3.	Where should	Where should notices to the creditor be sent?	Where should pay	yments to the creditor b	e sent? (if	
	notices and payments to the	Roca Dental, Inc	amerent)	*		
	creditor be sent?	79-440 Corporate Center Dr #103	Name	<u> </u>	•	
		La Quinta, CA 92253	Mante			
	Federal Rule of Bankruptcy Procedure		Number Street			
	(FRBP) 2002(g)		City	State	ZIP Co	
		·			- 17	
	MEDERALL	Address	Country	-		
	1014 0 - 004-	Contact phone 760 750 526 2	Contact phone			
į	VOV 2 8 2022	Contact email alberto (vodv. gretods & yalvo.	Contact email	•		
701	IN CAUSIN CONSULTANTS	Uniform claim identifier for electronic payments in chapter 13 (if you us				
	AND ASSURED SECTION TO SECTION TO	·	_ <del></del>	<u> </u>		
4.	Does this claim amend one already	☑ No				
	filed?	Yes. Claim number on court claims registry (if known)		Fifed on	; / YYYY	
5.	Do you know if anyone else has filed	No No				
	a proof of claim for this claim?	Yes. Who made the earlier filing?			•	

Official Form 410

Proof of Claim



2202384221019011923006803

<b>3</b> .	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?	Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or or charges required by Bankruptcy Rule 3001(c)(2)(A).	her
3.	What is the basis of the claim?	xamples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit can ttach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Imit disclosing information that is entitled to privacy, such as health care information.	d.
Э.	ls all or part of the claim secured?	No  Yes. The claim is secured by a lien on property.  Nature of property:  Real estate: If the claim is secured by the debtor's principal 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 (f	
		example, a mortgage, lien, certificate of title, financing statement, or other document that shows the I has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  \$	en
	NOV 2 8 2022	Amount necessary to cure any default as of the date of the petition:  Annual Interest Rate (when case was filed)%  Fixed  Variable	i line
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:	

entitled to priority under	□ No	•		Amount antitled to priority
11 U.S.C. § 507(a)?	Yes. Check all that appl	y:		Amount entitled to priorit
A claim may be partly priority and partly nonpriority. For example,	Domestic support of 11 U.S.C. § 507(a)(	bligations (including álimony and child st (1)(A) or (a)(1)(B).	upport) under	\$
in some categories, the law limits the amount entitled to priority.	Up to \$3,350* of de services for person	eposits toward purchase, lease, or renta al, family, or household use. 11 U.S.C.	il of property or § 507(a)(7).	\$
orinida to priority.	days before the bar	r commissions (up to \$15,150*) earned nkruptcy petition is filed or the debtor's r. 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	7(a)(5).	\$
	Other, Specify sub:	section of 11 U.S.C. § 507(a)() that a	pplies.	; \$
		adjustment on 4/01/25 and every 3 years after	-	on or after the date of adjustment
13. Is all or part of the claim	No No			
pursuant to 11 U.S.C.	<b>=</b> ****			
§ 503(b)(9)?	days before the date of	int of your claim arising from the value of f commencement of the above case, in such Debtor's business. Attach docume	which the goods h	rave been sold to the Debtor
ŧ	\$			
<u> </u>				
Part 3: Sign Below				•
The person completing this proof of claim must sign and date it. FRBP 9011(b).	Check the appropriate box:  I am the creditor.  I am the creditor's attorned	n or authorized agent		
If you file this claim electronically, FRBP 5005(a)(2) authorizes courts	_	btor, or their authorized agent. Bankrupt	cy Rule 3004.	
to establish local rules specifying what a signature is,		endorser, or other codebtor. Bankruptcy	•	and the state of t
A person who files a		l signature on this <i>Proof of Claim</i> serves editor gave the debtor credit for any payn		
fraudulent claim could be fined up to \$500,000,	I have examined the information	n in this Proof of Claim and have reason	able belief that the	information is true and corre
imprisoned for up to 5 years, or both.	I declare under penalty of perju	ry that the foregoing is true and correct.		
18 U.S.C. §§ 152, 157, and	Executed on date 11 /	x/22		
3571.	0// 0 MM / D	7 m		•
	Asgnature C.	respely		,
	Print the name of the person	who is completing and signing this c	laim:	
				_
,	Name First name	Middle name	V	grez (ruz
	Name First name	Middle name		gnez (vvz
	Title Out Company	Contal Inc	Ld.	grez Crvz
	Title Company Identity the co	Middle name  Out of luc  orporate servicer as the company if the authorize		gvez (vvz
RECEVED	Title Oww. Company Identify the co	Contal Inc	Policy Past not a gent is a servicer.	gnez Crvz
<b>RECENED</b> NOV 2 8 2022	Title Company Identity the co	Contal Inc		guez Cruz 53 United State

Signed by Judge Laura Stuart Taylor April 22, 2025

Supporting Documentation Redacted (on file with KCC)

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## **Notice Recipients**

District/Off: 0974-3 User: Admin. Date Created: 4/22/2025

Form ID: pdfO1 Total: 6 Case: 22-02384-LT11

**Recipients of Notice of Electronic Filing:** 

jpomerantz@pszjlaw.com

jpomerantz@pszjlaw.com;tkapur@pszjlaw.com;sgolden@pszjlaw.com aty

Jeffrey N. Pomerantz Jeffrey N. Pomerantz Steven W Golden sgolden@pszjlaw.com aty aty Tania M. Moyron tania.moyron@dentons.com

TOTAL: 4

Recipients submitted to the BNC (Bankruptcy Noticing Center):

BORREGO COMMUNITY HEALTH FOUNDATION, 587 Palm Canyon Dr. Suite 208 Borrego

Springs, CA 92004

Dentons US LLP 601 South Figueroa Street Suite 2500 aty Samuel Ruven Maizel Los Angeles,

CA 90017

TOTAL: 2