UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re CashCall, Inc., Debtor and Debtor In Possession.	Case No. 26-03102-11 Chapter 11 Case **SUPPLEMENTAL CERTIFICATE OF SERVICE BY VERITA RE FIRST DAY MOTIONS** **[No Hearing Required]** Judge: Honorable J. Barrett Marum

I, Andrew Henchen, do declare and state as follows:

1. I am a Senior Consultant at Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), claims and noticing agent for the debtor and debtor-in-possession Borrego Community Health Foundation (the "Debtor"), in the referenced chapter 11 bankruptcy case.

2. On July 23, 2026, at my direction and under my supervision, employees of Verita caused the following documents to be served via Email upon the service list attached hereto as **Exhibit A**:

- *Declaration of J. Paul Reddam in Support of Debtor's Chapter 11 Petition and First Day Pleadings* [Docket No. 3]
- *Declaration of Leslie Gladstone in Support of Debtor's Chapter 11 Petition and First Day Pleadings* [Docket No. 4]

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- *Debtor's First Day Motion for Interim and Final Orders (I) Authorizing Debtor to (A) Obtain Postpetition Financing and (B) Use Cash Collateral, (II) Granting Adequate Protection, and (III) Scheduling Final Hearing* [Docket No. 5]
- *Declaration of Matthew Dundon in Support of the Debtor's First Day DIP Financing Motion* [Docket No. 6]
- *Debtor's First Day Motion for Interim and Final Orders (I) Authorizing the Debtor to (A) Continue Using its Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 7]
- *Debtor's Emergency First Day Motion for an Order (I) Authorizing (A) the Rejection of an Unexpired Lease; (B) Abandonment of Personal Property, if Any, and (II) Granting Related Relief* [Docket No. 8]
- *Debtor's First Day Motion for an Order Extending Time to File Schedules of Assets and Liabilities and Statements of Financial Affairs* [Docket No. 9]
- *Omnibus Notice of Hearing on Debtor's First Day Motions* [Docket No. 12]

3. Furthermore, on July 23, 2026, at my direction and under my supervision, employees of Verita caused the following document to be served via Email upon the service list attached hereto as **Exhibit B**:

- *Omnibus Notice of Hearing on Debtor's First Day Motions [Docket No. 12]*

[*Remainder of page intentionally left blank*]

4. I declare under penalty of perjury under the laws of the United States of America, that the foregoing is true and correct and that if called upon as a witness, I could and would competently testify thereto.

Executed this 23rd day of July, 2026, at El Segundo, CA.

/s/ *Andrew Henchen*

Andrew Henchen

EXHIBIT A

Exhibit A
Supplemental Core/2002 Service List
Served via Electronic Mail

Description	CreditorName	CreditorNoticeName	Email
Top 20 Creditor	Batavia Glen Phase 1, LP	Attn Legal Department	sdassociates@sbcglobal.net
Consumer Financial Protection Bureau	Consumer Financial Protection Bureau	Joseph Lake	Joseph.Lake@cfpb.gov

EXHIBIT B

Exhibit B
Supplemental Matrix Party
Served via Electronic Mail

CreditorName	CreditorNoticeName	Email
Oregon Attorney General	Attn Bankruptcy Department	AttorneyGeneral@doj.oregon.gov

CSD 3010 [12/01/23]

Name, Address, Telephone No. & I.D. No.

Andrew Henchen
Verita
222 N. Pacific Coast Highway, 3rd Floor
El Segundo, CA 90245
310-708-6595

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA
325 West F Street, San Diego, California 92101-6991

In Re CashCall, Inc. Debtor(s)	BANKRUPTCY NO. 26-03102
Plaintiff(s)	ADVERSARY NO.
v. Defendant(s)	

PROOF OF SERVICE

I, Andrew Henchen am a resident of the State of California, over the age of 18 years, and not a party to this action.

On July 23, 2026 , I served the following documents:

Supplemental Certificate of Service by Verita re First Day Motions

1. **To Be Served by the Court via Notice of Electronic Filing ("NEF")**:

Under controlling Local Bankruptcy Rules(s) ("LBR"), the document(s) listed above will be served by the court via NEF and hyperlink to the document. On July 23, 2026 , I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the e-mail address(es) indicated and/or as checked below:

☐ Chapter 7 Trustee:

☒ For Chapter 7, 11, & 12 cases:

UNITED STATES TRUSTEE
ustp.region15@usdoj.gov

☐ For Chapter 13 cases:

MICHAEL KOCH, TRUSTEE
mkoch@ch13.sdcoxmail.com

CSD 3010 [12/01/23]

2. **Served by United States Mail**:

On _____ , I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing accurate copies in a sealed envelope in the United States Mail via 1) first class, postage prepaid or 2) certified mail with receipt number, addressed as follows:

3. **Served by Personal Delivery, Facsimile Transmission, Overnight Delivery, or Electronic Mail**:

Under Fed.R.Civ.P.5 and controlling LBR, on _____ , I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission, by overnight delivery and/or electronic mail as follows:

I declare under penalty of perjury under the laws of the United States of America that the statements made in this proof of service are true and correct.

Executed on July 23, 2026
(Date)

Andrew Henchen /s/ Andrew Henchen
(Typed Name and Signature)

222 N. Pacific Coast Highway, 3rd Floor
(Address)

El Segundo, CA 90245
(City, State, ZIP Code)