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8 *Chapter 11 Debtor and Debtor In Possession*

9 **UNITED STATES BANKRUPTCY COURT**
10 **SOUTHERN DISTRICT OF CALIFORNIA**
11 **SAN DIEGO DIVISION**

12 In re
13 BORREGO COMMUNITY HEALTH
14 FOUNDATION,
15 Debtor and Debtor in
16 Possession.

Case No. 22:BK-02384-11

Chapter 11

**FINAL APPLICATION OF
HOOPER, LUNDY & BOOKMAN,
P.C. FOR ALLOWANCE OF
COMPENSATION FOR SERVICES
RENDERED AND
REIMBURSEMENT OF EXPENSES
INCURRED AS SPECIAL
REGULATORY COUNSEL TO
THE DEBTOR, INCLUDING FOR
THE PERIOD OF AUGUST 1, 2023
THROUGH FEBRUARY 14, 2024**

Judge: Honorable Laura S. Taylor

Date: June 12, 2024

Time: 10:00 a.m.

Location: Department 3



1 CSD 1143 (04/28/96)

2
3 **UNITED STATES BANKRUPTCY COURT**
4 **SOUTHERN DISTRICT OF CALIFORNIA**

5 DEBTOR: Borrego Community Health Foundation PETITION DATE: September 12, 2022

6 CASE NO.: 22-02384

7
8 **THIRD INTERIM FEE APPLICATION AND FINAL FEE APPLICATION**
9 **SUMMARY**

10 APPLICANT: Hooper Lundy REPRESENTING: Debtor
11 Bookman, P.C.

12 **ORDER APPROVING EMPLOYMENT: Docket No. 198**

CATEGORIES	August 1, 2023 – February 14, 2024 (APPLICATION PERIOD)	
	HOURS	AMOUNT REQUESTED
Case Administration	61.7	\$42,127.60
Asset Analysis and Recovery	0.7	\$425.60
Fee/Employment Applications	19.10	\$11,562.80
Business Operations	21.40	\$16,948.00
Claims Administration and Objections	6.4	\$4,421.60
General Bankruptcy Advice/Opinions	2.5	\$2,054.00
DHCS Litigation	6.3	\$4,545.20
DOJ Investigation	16.5	\$5,523.60
Insurance	15.4	\$11,994.40
Medicare/CMS Issues	0.7	\$551.60
Medicare/DHCS Issues	4.8	\$3,699.20
Premier Litigation	42.4	\$27,359.60
TOTALS:	197.90	\$131,213.20

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1 **I. INTRODUCTION**

2 Pursuant to §§ 330 and 331 of title 11 of the United States Code (the
3 “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure
4 (the “Bankruptcy Rules”),¹ Rule 2016-3 of the Local Bankruptcy Rules for the United
5 States Bankruptcy Court for the Southern District California (the “LBR”), and the
6 Court’s *Order On Debtor’s Motion Establishing Procedures For Monthly Payment*
7 *Of Fees And Expense* that was entered on December 5, 2022 (the “Order Establishing
8 Monthly Fee Procedures”) [Docket No. 282], Hooper, Lundy & Bookman, P.C.
9 (“HLB”), healthcare regulatory counsel to the Debtor as set forth in that certain order
10 [Docket No. 198], hereby submits the *Final Fee Application of Hooper, Lundy, &*
11 *Bookman, P.C. for Allowance of Compensation for Services Rendered and*
12 *Reimbursement of Expenses, Including for the Period of August 1, 2023, through*
13 *February 14, 2024* (the “Application”).

14 This Application covers the period of August 1, 2023 through February 14,
15 2024 (the “Third Interim Period”), but also presents an overview of the work
16 previously performed, so as to cover the entire period from the September 12, 2022
17 petition date (the “Petition Date”) through February 14, 2024.

18 Previously, the Court awarded HLB total fees and expenses of \$987,914.55
19 (\$952,501.20 in fees and \$35,413.35 in expenses) on the First Interim Application of
20 HLB as Debtors’ Counsel, for the period of September 12, 2022, through January 31,
21 2023 [Docket No. 1011] (the “First Interim Application”).

22 The Court then awarded HLB total fees and expenses of \$736,283.30
23 (\$699,238.80 in fees and \$37,044.50 in expenses) on the Second Interim Application
24 of HLB as Debtors’ Counsel, for the period of February 1, 2023, through July 31,
25 2023 [Docket No. 0856] (the “Second Interim Application”).

26 _____
27 ¹ Unless specified otherwise, all chapter and section references are to the Bankruptcy Code, 11
28 U.S.C. §§ 101-1532, and all “Bankruptcy Rule” references are to the Federal Rules of Bankruptcy
Procedures.

1 By this Application, HLB seeks entry of an order allowing compensation in the
2 amount of \$131,213.20 for reasonable and necessary legal services HLB rendered to
3 the Debtor during the Third Interim Period, and \$503.71 for reimbursement of actual
4 and necessary expenses incurred during the Third Interim Period for a total of
5 \$131,716.91. For the period of the Petition Date through July 31, 2023, HLB seeks an
6 order affirming its prior awards of fees totaling \$1,651,740.00 and expenses of
7 \$109,502.35.

8 Based on the work performed, HLB respectfully requests that the Court affirm
9 the previous awards of fees and expenses for the period of the Petition Date through
10 July 31, 2023, as a final award, and, approve fees and expenses requested in this
11 Application for the Third Interim Period as a final award.

12 **A. Overview of Services from September 12, 2022-July 31, 2023**

13 As set forth in detail in the two previous interim fee applications filed on behalf
14 of HLB, which the Court has reviewed and approved, and on which orders have been
15 entered, HLB served as special regulatory counsel to the Debtor in this bankruptcy
16 matter (Matter 914). HLB further served as advisory and litigation counsel on several
17 matters for the Debtor which ran concurrently with the bankruptcy. These matters
18 include providing representation and counsel pertaining to investigations conducted
19 by the California Department of Justice (“DOJ”) and combatting Medi-Cal
20 suspension efforts (Matter 906), representing the Debtor in litigation initiated by one
21 of its former contract dental providers (Matter 908), representing the Debtor in
22 litigation against its former claims manager, former executives, and formerly
23 contracted dentists (Matter 909, the “RICO Litigation”), representing the Debtor with
24 ongoing issues with a prepetition sale of certain assets (Matter 911), coordinating with
25 counsel of record to mediate claims with Debtor’s insurance providers (Matter 907),
26 representing the Debtor for certain Medi-Cal audit appeals (Matter 913), and
27 representing the Debtor in litigation against its landlord (Matter 915).

28 In its role as special regulatory counsel, HLB successfully navigated

1 communications with the DOJ and California Department of Health Care Services
2 (“DHCS”), and successfully opposed DHCS’s efforts to suspend Debtor from
3 obtaining Medi-Cal payments for the necessary healthcare services Debtor was
4 providing to the community.

5 During the course of the DOJ’s investigation, HLB conducted significant
6 analysis to evaluate damages and potential overpayment issues, and engaged in
7 ongoing correspondence with DOJ to discuss the production of records and the nature
8 and scope of DOJ’s investigation.

9 As part of the ongoing pieces of litigation, HLB’s work has included, but is not
10 limited to: (1) drafting both the original Complaint in the RICO Litigation, which
11 spans over 700 pages, against nearly 40 defendants, for RICO, breach of contract, and
12 other fraud-based claims, as well as Debtor’s First Amended Complaint; (2) engaging
13 in overall case development and litigation strategies, including conducting witness
14 interviews, reviewing thousands of pages in e-discovery materials, and engaging in
15 ongoing settlement discussions with defendants; (3) advising Debtor regarding
16 Medicare cost report requirements; (4) representing Debtor in over 20 Final Rate
17 Setting audits and PPS reconciliation audits; (5) and conducting research and analysis
18 to respond to arguments raised by the RICO Litigation defendants in eight Motions to
19 Dismiss.

20 HLB’s current and ongoing representation of the Debtors has resulted in
21 substantial benefits to the Debtor’s estates and successful resolution of the Debtor’s
22 voluntary petition for relief under chapter 11 (the “Case”).

23 **B. The Third Interim Period**

24 During the Third Interim Period, HLB continued to work closely with the
25 Debtor in all aspects of the bankruptcy and pending litigation actions, which required
26 specialized advise and representation to navigate the transfer of Debtor’s assets to
27 another Federally Qualified Health Center. During the Third Interim Period, HLB also
28 provided representation and counsel to coordinate resolution of the Case with

1 creditors, including DHCS (Matter 906; Matter 914). HLB also continued
2 representing the Debtor in litigation initiated by one of its former contract dental
3 providers (Matter 908), representing the Debtor in litigation against its former claims
4 manager, former executives, and formerly contracted dentists (Matter 909),
5 representing the Debtor with ongoing issues with a prepetition sale of certain assets
6 (Matter 911), coordinating with counsel of record to mediate claims with Debtor’s
7 insurance providers (Matter 907), representing the Debtor for certain Medi-Cal audit
8 appeals (Matter 913), and representing the Debtor in litigation against its landlord
9 (Matter 915).

10 HLB’s work during the Third Interim Period included advising on a range of
11 regulatory compliance issues, including issues surrounding: IRS and tax exempt
12 status, corporate governance, Medi-Cal obligations, change of ownership, and
13 reimbursement matters.

14 HLB also coordinated with bankruptcy counsel to evaluate and analyze
15 amounts owed to the Debtor’s former contract dentists and potential objections to
16 creditor’s claims. HLB’s work during the Third Interim Period also includes strategy
17 discussions regarding pending criminal actions against contract dentists, and ongoing
18 communications regarding potential resolution with the various defendants in the
19 litigation matters.

20 As demonstrated herein, and as demonstrated in HLB’s two previously filed
21 interim fee applications, the accumulated skill and background of HLB’s partners,
22 counsel, associates and paraprofessionals have worked to the advantage of the
23 Debtors and their estates. Indeed, HLB’s representation was directly tied to ensuring
24 a smooth and successful execution of the *First Amended Joint Combined Disclosure*
25 *Statement and Chapter 11 Plan of Liquidation of Borrego Community Health*
26 *Foundation* [Docket No. 1168] (the “Plan”).

27 Based on the work performed, HLB respectfully requests that the Court affirm
28 the previous awards of fees and expenses for the period of September 12, 2022

1 through July 31, 2023 as a final award; and, approve fees and expenses requested in
2 this Final Application for the Third Interim Period, also as a final award.

3 **II. JURISDICTION**

4 The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and
5 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The venue is proper
6 pursuant to 28 U.S.C. §§ 1408 and 1409.

7 The bases for the relief requested herein are sections 330 and 331 of the
8 Bankruptcy Code, Bankruptcy Rules 2016 and 2002(a)(6), LBR 2016-2, LBR 2016-
9 3, and the Order Establishing Monthly Fee Procedures.

10 **III. BACKGROUND**

11 On September 12, 2022, the Debtor filed a voluntary petition for relief under
12 chapter 11. The Debtor has continued in possession of their proper and continued to
13 operate and manage its business as debtor in possession pursuant to sections 1107(a)
14 and 1108 of the Bankruptcy Code.

15 On September 26, 2022, the Office of the United States Trustee appointed an
16 Official Committee of Unsecured Creditors (the “Committee”) in this Case. [Docket
17 No. 49].

18 On October 12, 2022, the Debtor filed its *Application to Employ Hooper,*
19 *Lundy, & Bookman P.C. as Debtor’s Healthcare Regulatory Counsel* (the
20 “Employment Application”) [Docket No. 89].

21 The Court approved the Employment Application, effective as of September
22 12, 2022, by its *Order on Debtor’s Application to Employ Hooper, Lundy &*
23 *Bookman, P.C. As Debtor’s Healthcare Regulatory Counsel* (“Retention Order”).
24 [Docket No. 198]. The Retention Order authorized HLB to be compensated on an
25 hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

26 Attorneys retained pursuant to sections 327 or 1103 of the Bankruptcy Code
27 must comply with certain requirements of the United States Trustee’s Guidelines for
28 Reviewing Applications for Compensation and Reimbursement of Expenses Filed

1 Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the “Revised UST
2 Guidelines”). Charts and tables based on such forms are attached hereto as exhibits
3 and filled out with data relevant to the matters in which HLB represents the Debtor:
4 **Exhibit A**, Customary and Comparable Compensation Disclosures with Fee
5 Applications; **Exhibit B**, Summary of Timekeepers Included in this Fee Application,
6 **Exhibit C-1**, Budget; **Exhibit C-2**, Staffing Plan; **Exhibit D-1**, Summary of
7 Compensation Requested by Project Category; **Exhibit D-2**, Summary of Expense
8 Reimbursement Requested by Category; and **Exhibit E**, Summary Cover Sheet of
9 Fee Application.

10 **IV. PREVIOUSLY FILED FEE APPLICATIONS**

11 The monthly fee applications (the “Monthly Fee Applications”) for the periods
12 of August 1, 2023 through November 30, 2023 of HLB have been filed and served
13 pursuant to the Order Establishing Monthly Fee Procedures. [Docket Nos. 1160,
14 1162, 1193, 1199]. Attached hereto as **Exhibit F** are copies of the Monthly Fee
15 Applications.

16 The Monthly Fee Applications contain detailed daily time logs describing the
17 actual and necessary services provided by HLB during the periods covered by such
18 applications as well as other detailed information required to be included in Monthly
19 Fee Applications. The time logs also include description of the actual and necessary
20 expenses incurred by HLB on behalf of the Debtor.

21 During the Third Interim Period, HLB did not file Monthly Fee Applications
22 for the periods of (i) December 1, 2023 through December 31, 2023 (“December
23 2023”); (ii) January 1, 2024 through January 31, 2024 (“January 2024”); and February
24 1, 2024 through February 14, 2024 (“February 2024”). Attached hereto as **Exhibit G**
25 are copies of the detailed daily time logs describing the actual and necessary services
26 provided by HLB during December 2023, January 2024, and February 2024, as well
27 as other detailed information required to be included in Monthly Fee Applications.
28 The time logs also include description of the actual and necessary expenses incurred

1 by HLB on behalf of the Debtor.

2 **V. ACTUAL AND NECESSARY EXPENSES**

3 A summary of actual and necessary expenses incurred by HLB for the Third
4 Interim Period is attached hereto as part of **Exhibits F and G. Exhibits F and G**
5 identify the attorneys and paraprofessionals who rendered services relating to each
6 billing category, along with the number of hours for each individual and the total
7 compensation sought for each category.

8 HLB believes the foregoing rates are consistent with the market rates of
9 similarly situated firms.

10 **VI. DISCUSSION**

11 HLB has endeavored to represent the Debtor in the most efficient manner
12 possible. Moreover, HLB has endeavored to coordinate with other professionals
13 involved in this Case so as to minimize any duplication of effort and to minimize
14 attorneys' fees and expenses to the Debtor.

15 No agreement or understanding exists between HLB and any other person for
16 the sharing of compensation received or to be received for services rendered in or in
17 connection with this Case.

18 With respect to the level of compensation, section 330 of the Bankruptcy Code
19 provides, in pertinent part, that the Court may award to a professional person,
20 "reasonable compensation for actual, necessary services rendered." Section
21 330(a)(3) of the Bankruptcy Code, in turn, provides that:

22 In determining the amount of reasonable compensation to be awarded . . . ,
23 the court shall consider the nature, the extent, and the value of such services,
24 taking into account all relevant factors, including –

- 24 (A) the time spent on such services;
- 25 (B) the rates charged for such services;
- 26 (C) whether the services were necessary to the administration of, or
27 beneficial at the time which the service was rendered toward the completion
28 of, a case under this title;
- 26 (D) whether the services were performed within a reasonable amount
27 of time commensurate with the complexity, importance, and nature of the
28 problem, issue, or task addressed;
- 28 (E) with respect to a professional person, whether the person is board
certified or otherwise has demonstrated skill and experience in the bankruptcy

1 field; and
2 (F) whether the compensation is reasonable based on the customary
3 compensation charged by comparably skilled practitioners in cases other than
4 cases under this title.

5 11 U.S.C. § 330(a)(3).

6 The congressional policy expressed above provides for adequate compensation
7 in order to continue to attract qualified and competent professionals to bankruptcy
8 cases. *See In Re Busy Beaver Bldg. Ctrs., Inc.*, 19 F.3d 833, 850 (3d Cir. 1994)
9 (“Congress rather clearly intended to provide sufficient economic incentive to lure
10 competent bankruptcy specialists to practice in the bankruptcy courts.”) (citation and
11 internal quotation marks omitted); *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R.
12 13, 20 (Bankr. S.D.N.Y. 1991) (“Congress’ objective on requiring that the market,
13 not the Court, establish attorneys’ rates was to ensure that bankruptcy cases were
14 staffed by appropriate legal specialists.”) (citations omitted).

15 HLB asserts that in accordance with the factors enumerated in section 330 of
16 the Bankruptcy Code, the amount requested is fair and reasonable given (a) the
17 complexity of the Case, (b) the time expended, (c) the nature and extent of the services
18 rendered, (d) the value of such services, and (e) the costs of comparable services other
19 than in a case under this title.

20 HLB respectfully submits that, had counsel with less experience in these types
21 of matters been retained, the cost to the estate would have been much greater.

22 The fees charged by HLB in these cases have been billed in accordance with
23 the existing billing rates and procedures in effect during the Third Interim Period. The
24 services rendered by HLB were necessary and beneficial to the Debtor, consistently
25 performed in a timely manner, and reasonable in light of the value of such services to
26 the Debtor, HLB’s demonstrated skill and expertise in the healthcare field, and the
27 customary compensation charged by comparably skilled practitioners. Accordingly,
28 HLB respectfully submits that approval of the compensation for professional services
and reimbursement of expenses sought herein is warranted.

1 **VII. SUMMARY OF COMPENSATION REQUESTED**

2 **A. Professionals and Hourly Rates**

3 In compliance with the Revised UST Guidelines, **Exhibit B** provides the names
4 of all the attorneys who have provided services to the Debtor, their positions, hourly
5 rates, total number of hours spent on the Case, and the total fees charged for the
6 services they each provided to the Debtor.

7 HLB generally allocated tasks among the professionals based on their
8 comparative expertise, taking into consideration the knowledge and experience of
9 HLB's professionals. HLB represented the Debtor as efficiently as possible during
10 the Third Interim Period.

11 **B. Previously Paid Compensation**

12 HLB has received a total of \$80,739.83 on account of its Monthly Fee
13 Applications for Third Interim Period, which accounts for 80% of the fees sought and
14 100% of the expenses for August 1, 2023 to November 30, 2023. Accordingly, HLB
15 seeks payment in the amount of \$131,716.91, which accounts for the remaining 20%
16 of the fees sought for August 1, 2023 to November 30, 2023, and 100% of the fees
17 and expenses for December 1, 2023 to February 14, 2024. HLB has received no
18 money or property—and has not been promised any money or property—in
19 connection with this case other than by the Monthly Fee Applications.

20 **C. Project Billing**

21 The services rendered by HLB during the Third Interim Period can be grouped
22 into the categories set forth below. HLB attempted to place the services provided in
23 the category that best relates to such services. However, because certain services may
24 be related to one or more categories, services, pertaining to one category may in fact
25 be included in another category. These services, performed by categories, are
26 generally described below, with a more detailed identification of the actual services
27 provided set forth in the attached **Exhibits F and G**. **Exhibits F and G** identify the
28 attorneys and paraprofessionals who rendered services relating to each category,

1 along with the number of hours for each individual and the total compensation sought
2 for each category.

3 **Case Administration B110**: This category includes, but is not limited to,
4 HLB's attention to administrative matters regarding an array of topics, including the
5 bankruptcy matter, Premier Litigation (as used herein, Premier Litigation shall
6 encompass both U.S.D.C. Southern District of California Case No. 22-cv-1056-BEN-
7 KSC [*Borrego Community Health Foundation v. Karen Hebets, et al.*] and U.S.D.C.
8 Southern District of California Case No. 21-cv-01417-BEN-KSC. [*Borrego*
9 *Community Health Foundation v. Inland Valley Investments, LLC*]), litigation with
10 the California Department of Health Care Services ("DHCS"), regulatory compliance
11 issues, and IRS and tax exempt issues. This category includes regular correspondence
12 with Debtor pertaining to regulatory matters raised during Plan negotiations and
13 approval pertaining to the sale and transfer of assets from Debtor to DAP Health.

14 **Fees: \$42,127.60** **Hours: 61.70**

15 **Asset Analysis and Recovery B120**: This category includes, but is not limited
16 to, HLB's attention to asset analysis and recovery efforts, including efforts to obtain
17 coverage under Debtor's insurance policies.

18 **Fees: \$425.60** **Hours: 0.7**

19 **Fee/Employment Applications B160**: This category includes, but is not
20 limited to, HLB's work relating to fee applications, including preparing the Monthly
21 Fee Applications and HLB's Second Interim Fee Application.

22 **Fees: \$11,562.80** **Hours: 19.10**

23 **Business Operations B210**: This category includes, but is not limited to,
24 HLB's services relating correspondence with the Debtor's monitors; consulting on
25 ongoing compliance issues; and healthcare regulatory analysis and support. This
26 category includes analysis and support pertaining to FQHC corporate governance
27 structures and employment agreements.

28 **Fees: \$16,948.00** **Hours: 21.40**

1 **Claims Administration and Objections B310**: This category includes but is
2 not limited to HLB's services related to analyzing issues related to amounts owed to
3 the Debtor's former contract dentists and potential objections to creditor's claims.

4 **Fees: \$4,421.60 Hours: 6.4**

5 **General Bankruptcy Advice/Opinions B410**: This category includes HLB's
6 legal strategy meetings with Debtor and bankruptcy counsel, including consulting on
7 compliance and regulatory issues pending Debtor's sale.

8 **Fees: \$2,054.00 Hours: 2.5**

9 **DHCS Litigation**: This category includes but is not limited to, HLB's work
10 relating to the litigation with DHCS, including coordinating with the Debtor's
11 bankruptcy counsel on regulatory issues relating to successor liability of Medi-Cal
12 provider agreements; negotiating settlement with DHCS; meetings and
13 correspondence with the DHCS-appointed monitor; and managing audits for potential
14 overpayments.

15 **Fees: \$4,545.20 Hours: 6.3**

16 **DOJ Investigation**: It includes but is not limited to, HLB's work relating to
17 the criminal and civil investigations by the DOJ's Division of Medi-Cal Fraud & Elder
18 Abuse and includes strategy discussions regarding pending criminal actions against
19 contract dentists; correspondence with DOJ regarding investigation status and
20 evidence; review and coordination of access to electronically stored records.

21 **Fees: \$5,523.60 Hours: 16.5**

22 **Insurance Matters**: This category includes but is not limited to, HLB's work
23 relating to various issues pertaining to obtaining insurance coverage for several of the
24 pending matters outlined herein. This category includes preparing for and attending
25 mediation to reach settlement with Debtor's insurer in the *Borrego Community Health*
26 *Foundation v. Travelers Casualty and Surety Company of America*, U.S.D.C.
27 Southern District of California Case No. 3:22-cv-00161-L-BGS matter.

28 **Fees: \$11,994.40 Hours: 15.4**

1 **Medicare/CMS Matters:** This category includes but is not limited to, HLB’s
2 work relating to the settlement with the Center for Medicare & Medicaid Services.

3 **Fees: \$551.60 Hours: 0.7**

4 **Medicare/DHCS Issues:** This category includes but is not limited to, HLB’s
5 work relating to healthcare regulatory issues with Medicare and DHCS, including
6 analyses pertaining to Medi-Cal obligations, change of ownership, and mental and
7 behavioral health reimbursement matters.

8 **Fees: \$3,699.20 Hours: 4.8**

9 **Premier Litigation:** As defined above, the Premier Litigation includes legal
10 services rendered pertaining to two actions currently before the U.S.D.C. Southern
11 District of California. The *Borrego Community Health Foundation v. Karen Hebets,*
12 *et al.* matter involves, in part, RICO, fraud, conspiracy, misrepresentation and breach
13 of contract claims against several former Borrego officers and contract dental
14 providers for improper self-dealing, fraudulent billing, and other related misconduct.
15 The *Borrego Community Health Foundation v. Inland Valley Investments, LLC, et al.*
16 (the “Lease Litigation”) matter involves allegations that the defendants engaged in
17 wrongdoing to have Borrego Health enter into leases that were significantly above
18 fair market. The issues raised in the Lease Litigation comprise a subset of the
19 misconduct at issue in the RICO Litigation. HLB’s work includes, but is not limited
20 to, ongoing communications with Debtor and several defendants regarding the
21 potential for informal resolution and settlement, preparing for and attending
22 settlement conferences, the preparation of a settlement agreement, preparation for and
23 attendance at a Case Management Conference in the litigation initiated by Dr. Aldairi,
24 and ongoing review of relevant documents and e-discovery, and development of
25 overall litigation strategies.

26 **Fees: \$27,359.60 Hours: 42.4**

27 **VIII. REVIEW AND CERTIFICATION**

28 **A. Client Review**

1 HLB has provided the Debtor with this Application for review prior to filing.

2 **B. Certification of Counsel**

3 The undersigned counsel, on behalf of HLB, certifies that in accordance with
4 the concurrently filed *Declaration of Joseph R. LaMagna*:

5 a. I have read the Application;

6 b. HLB's rates for specific clients and matters often reflect a variety of
7 factors and are subject to periodic adjustment. The compensation and expense
8 reimbursement requested in the Application are billed at rates that, in accordance with
9 HLB's practices, are reasonable under the circumstances, proportional to the amounts
10 and issues at stake, and generally accepted by HLB's clients;

11 c. At all relevant times, HLB has been a disinterested person as that term is
12 defined in § 101(4) and has not represented or held an interest adverse to the interests
13 of the Debtor;

14 d. To the best of the knowledge, information, and belief of the undersigned,
15 formed after reasonable inquiry, no time has been billed to the Debtor outside the
16 scope of work authorized by the Retention Order;

17 e. All compensation for services rendered and reimbursement for expenses
18 incurred, for which an award is sought for representing the interests of the Debtor,
19 was necessary and beneficial to the Debtor in connection with the Case; and

20 f. To the best of the knowledge, information, and belief of the undersigned,
21 formed after reasonable inquiry, the compensation and expense reimbursement sought
22 herein is in conformity with the Fee Procedures Order, the LBR, and the Revised UST
23 Guidelines.

24 **IX. OTHER COMPLIANCE WITH UST GUIDELINES**

25 The following is provided in response to the request for additional information
26 set forth in Paragraph C.5 of the Revised UST Guidelines:

27 **Question:** Did you agree to any variations from, or alternatives to, your
28 standard or customary billing arrangements for this engagement?

1 Response: Yes. HLB agreed to a 20% discount to its standard rates.

2 **Question:** If the fees sought in this fee application as compared to the fees
3 budgeted for the time period covered by this fee application are higher by 10% or
4 more, did you discuss the reasons for the variation with the client?

5 Response: N/A.

6 **Question:** Have any of the professionals included in this fee application
7 varied their hourly rate based on the geographic location of the bankruptcy case?

8 Response: No.

9 **Question:** Does the fee application include time or fees related to reviewing
10 or revising time records or preparing, reviewing, or revising invoices?

11 Response: No.

12 **Question:** Does this fee application include time or fees for reviewing time
13 records to redact any privileged or other confidential information?

14 Response: No.

15 **Question:** If the fee application includes any rate increases since retention,
16 did the client (i) review and approve those rate increases in advance, and (ii) agree
17 when retaining the law firm to accept all future rate increases?

18 **Response:** Yes. The client agreed when retaining the law firm to accept
19 annual rate increases.

20 **X. CONCLUSION**

21 **WHEREFORE,** HLB respectfully requests that, pursuant to the Fee
22 Procedures Order, the Court: (i) affirm its prior award of fees totaling \$1,651,740.00
23 and expenses totaling \$109,502.35 for the period of September 12, 2022, through July
24 31, 2023; (ii) award fees totaling \$131,213.20 and expenses totaling \$503.71 for the
25 Third Interim Period, of which \$80,739.83 has been paid and \$50,473.37 remains
26 unpaid; (iii) approve on a final basis all the fees and expenses previously and currently
27 requested by HLB as set forth herein; (iv) authorize payment of these allowed fees
28 and expenses to HLB; and (iv) grant such other and further relief as the Court may

1 deem proper.

2

3 DATED: March 29, 2024

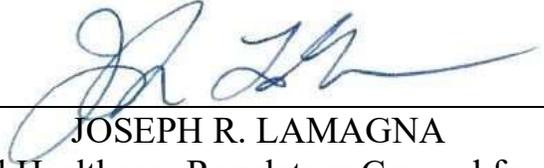
HOOPER, LUNDY & BOOKMAN, P.C.

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5

6

By:



JOSEPH R. LAMAGNA

7

Special Healthcare Regulatory Counsel for the
Chapter 11 Debtor and Debtor In Possession

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DECLARATION

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I, Joseph R. LaMagna, declare as follows:

1. I am an attorney duly licensed to practice law in the State of California and the United States District Court, Southern District of California. I am a partner with the law firm of Hooper, Lundy & Bookman, P.C., special regulatory counsel for Debtor, Borrego Community Health Foundation.

2. I am familiar with the work performed on behalf of Debtor in several legal matters, including, but not limited to, defending a government investigation and issues related to it, including, compliance, operations, and Medi-Cal suspension efforts (Matter 906), asset analysis and recovery efforts, including efforts to obtain coverage under Debtor’s insurance policies (Matter 907), representing the Debtor in litigation initiated by one of its former contract dentists (Matter 908), representing the Debtor in litigation against its former claims manager, former executives, and formerly contracted dentists (Matter 909), representing the Debtor with issues with a prepetition sale of certain assets (Matter 911), representing the Debtor for certain Medi-Cal audit appeals (Matter 913), acting as special regulatory counsel in this bankruptcy matter (Matter 914), and representing the Debtor in litigation against its landlord (Matter 915).

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed LBR 2016-2 and the Order Establishing Monthly Fee Procedures (as defined in the foregoing Application), and submit that the Application substantially complies with such Rule and Order.

1 DATED: March 29, 2024

HOOPER, LUNDY & BOOKMAN, P.C.

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By: 

JOSEPH R. LAMAGNA
Special Healthcare Regulatory Counsel for the
Chapter 11 Debtor and Debtor In Possession

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EXHIBIT A

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
WITH FEE APPLICATIONS**

(See Guidelines C.3 for definitions of terms used in this Exhibit)

Category of Timekeeper (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	Billed or Collected Firm or offices for proceeding Year	Billed in this Application
Partner	\$749.71	\$793.00
Senior Counsel	\$629.00	\$754.46
Associates	\$503.76	\$536.45
Paralegal	\$264.62	\$361.66
Litigation Support Specialist	\$136.43	\$288.00
All Timekeepers	\$651.51	\$644.47

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

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101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

EXHIBIT B

Summary of Timekeepers Included in this Fee Application

Name	Title or Position	Department	Date of First Admission	Hours Billed in this Application	Fees Billed in this Application	HOURLY RATE BILLED		Number of Rate Increases Since Inception
						In This Application ¹	In Second Interim Application	
Aneliese Castro	Associate	Regulatory	2023	0.1	\$42.40	\$424.00	N/A	0
Aida Ramos	Paralegal	Litigation	N/A	6	\$2,372.00	\$408.00	\$388.00	3
Andrea Frey	Partner	Business	2016	3.1	\$2,347.60	\$772.00	\$724.00	3
Cole Hoyt	Associate	Litigation	2020	16.4	\$8,881.20	\$568.00	\$540.00	3
David Hatch	Partner	Business	2002	14.2	\$11,313.60	\$848.00	\$792.00	3
Devin Senelick	Partner	Litigation	2002	3.4	\$2,720.80	\$848.00	\$792.00	3
Gary Torrell	Partner	Litigation	1983	0.4	\$350.40	\$876.00	\$876.00	2
Herby Preval	Litigation Support Specialist	Litigation	N/A	11.1	\$3,196.80	\$288.00	\$276.00	2

¹ Increase reflects Hooper, Lundy & Bookman, PC's Annual Rate Increases, reflected in its Notice of Annual Increase in Hourly Rate [Dkts. #0568, 1314, 1319].

J. L. Ramos	Associate	Litigation	2021	2.7	\$1,285.20	\$476.00	\$476.00	0
Jordan Kearney	Partner	Regulatory	2013	18.8	\$14,441.60	\$808.00	\$756.00	3
Joseph LaMagna	Partner	Litigation	2006	61.2	\$48,847.20	\$844.00	\$788.00	3
Lloyd Bookman	Partner	Regulatory	1979	0.5	\$446.00	\$892.00	N/A	2
Maydha Vinson	Associate	Litigation & Regulatory	2021	4.1	\$2,209.20	\$568.00	N/A	2
Nina Marsden	Partner	Regulatory	2006	2.7	\$2,127.60	\$788.00	\$736.00	2
Patrick Davoodi	Paralegal	Regulatory & Business	N/A	7.3	\$2,691.20	\$384.00	\$364.00	3
Stanton Stock	Partner	Litigation	2011	2.1	\$1,680.00	\$832.00	\$776.00	3
Taryn Reid	Associate	Litigation	2019	43.8	\$26,260.40	\$644.00	\$580.00	3
TOTAL:				197.9	\$131,213.20			

Case Name: In re Borrego Community Health Foundation
Case Number: 22:BK-02384-11
Applicant's Name: Hooper, Lundy & Bookman, P.C.
Date of Application: 03/29/2024
Interim or Final: Final

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EXHIBIT C-1

BUDGET

If the parties consent or the court so directs, a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. See Guidelines ¶ C.8. for project category information.

PROJECT CATEGORY	HOURS BUDGETED	FEES BUDGETED
Case Administration	N/A	N/A
Asset Analysis and Recovery	N/A	N/A
Asset Disposition	N/A	N/A
Relief from Stay/Adequate Protection Proceedings	N/A	N/A
Meetings of and Communications with Creditors	N/A	N/A
Fee/Employment Applications	N/A	N/A
Assumption/Rejection of Leases and Contracts	N/A	N/A
Other Contested Matters (excluding assumption/rejection motions)	N/A	N/A

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PROJECT CATEGORY	HOURS BUDGETED	FEES BUDGETED
Business Operations	N/A	N/A
Board of Directors Matters	N/A	N/A
Claims Administration and Objections	N/A	N/A
General Bankruptcy Advice/Opinions	N/A	N/A
Restructurings	N/A	N/A
DHCS Litigation	N/A	N/A
DOJ Investigation	N/A	N/A
Employee related issues	N/A	N/A
Medicare/DHCS Issues	N/A	N/A
Premier Litigation	N/A	N/A

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

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EXHIBIT C-2

STAFFING PLAN

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees are sought in the fee application for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
Partner	9	\$793.00
Associates	5	\$536.45
Paralegals	2	\$361.66
Litigation Support Specialists	1	\$288.00

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

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EXHIBIT D-1

Summary of Compensation Requested by Project Category

Task Code	Matter Description	Hours Budgeted	Fees Budgeted	Total Hours Billed	Total Fees Requested
B110	Case Administration	N/A	N/A	61.7	\$42,127.60
B120	Asset Analysis and Recovery	N/A	N/A	0.7	\$425.60
B160	Fee/Employment Applications	N/A	N/A	19.10	\$11,562.80
B210	Business Operations	N/A	N/A	21.40	\$16,948.00
B310	Claims Administration and Objections	N/A	N/A	6.4	\$4,421.60
B410	General Bankruptcy Advice/Opinions	N/A	N/A	2.5	\$2,054.00
DHCS	DHCS Litigation	N/A	N/A	6.3	\$4,545.20
DOJ	DOJ Investigation	N/A	N/A	16.5	\$5,523.60
INS	Insurance	N/A	N/A	15.4	\$11,994.40
MED/DHCS	Medicare/CMS Issues	N/A	N/A	0.7	\$551.60
MED/DHCS	Medicare/DHCS Issues	N/A	N/A	4.8	\$3,699.20
PREM	Premier Litigation	N/A	N/A	42.4	\$27,359.60
Total:					\$131,213.20

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

EXHIBIT D-2

Summary of Expense Reimbursement Requested By Category
(See Guidelines C.8 for project category information.)

Expense Category	Total Expenses
Westlaw	\$416.01
Retrieval of Court Documents	\$62.70
Shipping	\$25.00
Total:	\$503.71

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

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EXHIBIT E

SUMMARY COVER SHEET OF FEE APPLICATION

Name of Applicant:	Hooper, Lundy & Bookman, P.C. ("HLB")
Authorized to provide Service to:	Debtor and Debtor in Possession
Time Period Covered by this Final Fee Period:	August 1, 2023 through February 14, 2024
Final Period for Which Compensation and Expense Reimbursement is Sought:	August 1, 2023 through February 14, 2024
Total compensation sought in this Final Fee Period:	\$131,213.20
Total expenses sought in this Final Fee Period:	\$503.71
Petition Date:	September 12, 2022
Date of Retention:	September 12, 2022
Date of Order Approving Employment	November 18, 2022
Total Compensation Approved by Interim Orders to Date	\$1,651,740.00
Total Reimbursement Approved by Interim Orders to Date	\$109,502.35
Total Allowed Compensation Paid to Date	\$1,651,740.00
Total Allowed Expenses Paid to	\$109,502.35

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Date	
Blended Rate in this Application for all Attorneys During the Applicable Fee Period	\$688.81 for all lawyers \$651.51 for all professionals
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but Not Yet Allowed	\$80,261.12
Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but Not Yet Allowed	\$478.71
Number of Professionals Included in this Application for the Applicable Fee Period	17
If Applicable, Number of Professionals in This Application Not Included in Staffing Plans Approved by Client	N/A
If Applicable, Difference Between Fees Budgeted and Compensation Sought for This Period	N/A
Number of Professionals Billing	13

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Fewer Than 15 Hours to the Case During This Period	
Are Any Rates Higher Than Those Approved or Disclosed at Retention?	No.

Case Name: In re Borrego Community Health Foundation

Case Number: 22:BK-02384-11

Applicant's Name: Hooper, Lundy & Bookman, P.C.

Date of Application: 03/29/2024

Interim or Final: Final

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EXHIBIT F

Copies of the Monthly Fee Applications
[Docket Nos. 1160, 1162, 1193, 1199]

1 JOSEPH R. LAMAGNA (Bar No. 246850)
jlamagna@hooperlundy.com
2 DEVIN M. SENELICK (Bar No. 221478)
dsenelick@hooperlundy.com
3 JORDAN KEARNEY (Bar No. 305483)
jkearney@hooperlundy.com
4 HOOPER, LUNDY & BOOKMAN, P.C.
101 West Broadway, Suite 1200
5 San Diego, California 92101
Telephone: 619 744 7300
6 Facsimile: 619 230 0987

7 *Special Healthcare Regulatory Counsel for the*
8 *Chapter 11 Debtor and Debtor In Possession*

9 **UNITED STATES BANKRUPTCY COURT**
10 **SOUTHERN DISTRICT OF CALIFORNIA**
11 **SAN DIEGO DIVISION**

12
13 In re
14 BORREGO COMMUNITY HEALTH
FOUNDATION,
15
16 Debtor and Debtor in
Possession.

Case No. 22:BK-02384-11

Chapter 11

**HOOPER, LUNDY & BOOKMAN,
P.C.'S TWELFTH MONTHLY FEE
APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD AUGUST 1,
2023 THROUGH AUGUST 31, 2023**

Judge: Hon. Laura S. Taylor

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CSD 1143 (04/28/96)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

DEBTOR: Borrego Community Health Foundation PETITION DATE: September 12, 2022
CASE NO.: 22:BK-02384-11

MONTHLY FEE APPLICATION SUMMARY

APPLICANT: Hooper, Lundy & Bookman, P.C. REPRESENTING: Borrego Community Health Foundation

ORDER APPROVING EMPLOYMENT: Docket No. 198

CATEGORIES	<u>8/1/2023-8/31/2023 (APPLICATION PERIOD)</u>	
	HOURS	AMOUNT REQUESTED
Administration ¹	55.9	\$34,248.80
Operations		
Claims and Plan		
General Bankruptcy		
Disbursement Costs		\$416.01
TOTALS:		\$34,664.81

MONTHLY FEE APPLICATION

Hooper, Lundy & Bookman, P.C. (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for post-petition fees and the twelfth application period of August 1, 2023 through August 31, 2023 (the “Application Period”) for work performed during the chapter 11 case (this “Case”) of the above-captioned

¹ Includes bankruptcy administration, DHCS dispute, and Lease and Premier litigation.

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TEL (619) 744-7300 • FAX (619) 230-0987

1 debtor (the “Debtor”). In support of the Application, the Firm respectfully represents
2 as follows:

3 1. The Firm is counsel to the Debtor. It is representing the Debtor in several
4 legal matters, including, but not limited to, defending an ongoing government
5 investigation and issues related to it, including, compliance, operations, and Medi-Cal
6 suspension efforts (Matter 906), representing the Debtor in litigation initiated by Dr.
7 Aldairi (Matter 908), representing the Debtor in litigation against its former claims
8 manager, former executives, and formerly contracted dentists (Matter 909),
9 representing the Debtor with ongoing issues with a prepetition sale of certain assets
10 (Matter 911), representing the Debtor for certain Medi-Cal audit appeals (Matter 913),
11 acting as special regulatory counsel in this bankruptcy matter (Matter 914), and
12 representing the Debtor in litigation against its landlord (Matter 915). A detailed
13 accounting of the work done for each matter is attached in Exhibit 2.

14 2. The Firm hereby applies to the Court for allowance and payment of
15 interim compensation for services rendered and reimbursement of expenses incurred
16 during the Application Period.

17 3. The Firm agreed to a 20% reduction on billed fees to the Debtor pursuant
18 to a fee agreement, which is reflected in the billing on this Application.

19 4. The Firm billed a total of \$34,248.80 in fees and expenses during the
20 Application Period. The total fees represent 55.9 hours expended during the period
21 covered by this Application. These fees and expenses break down as follows:

Application Period	Fees	Expenses	Total
8/1/2023-8/31/2023	\$34,248.80	\$416.01	\$34,664.81

22 5. Accordingly, the Firm seeks allowance of interim compensation in the
23 amount of a total of \$27,815.05 at this time. This total is comprised as follows:
24 \$27,399.04 (80% of the fees for services rendered), plus \$416.01 (100% of the
25 expenses incurred).
26

27 6. Attached as **Exhibit “1”** hereto is the name of each professional who
28

1 performed services in connection with these matters during the period covered by this
2 Application and hourly rate for each such professional when the 20% fee agreement
3 discount is applied. Attached hereto as Exhibit “2” are the detailed time and expense
4 statements for the Application Period, which were billed pursuant to the fee agreement
5 at a 20% discount.

6 7. The Firm has served a copy of this Application on the Office of the
7 United States Trustee (the “U.S. Trustee”), the Debtor, counsel to the Debtor, counsel
8 to the Patient Care Ombudsman, and counsel to the Official Committee of Unsecured
9 Creditors appointed in this Case. The Application was mailed by first class mail,
10 postage prepaid, on or about December 1, 2023. Notice of the filing of this
11 Application was served on the foregoing parties as well as any party who has
12 requested special notice in this Case as of the date of the Notice. The Notice was
13 mailed by first class mail, postage prepaid, on or about December 1, 2023.

14 8. Pursuant to this Court’s *Order On Debtor’s Motion Establishing*
15 *Procedures For Monthly Payment Of Fees And Expense* that was entered on or about
16 December 7, 2022 (the “Order Establishing Monthly Fee Procedures”) [Docket
17 No. 282] the Debtor is authorized to make the payment requested herein without a
18 further hearing or order of this Court unless an objection to this Application is filed
19 with the Court and served upon the Notice Parties within ten (10) calendar days after
20 the date of mailing of the Notice of this Application. If such an objection is filed, the
21 Debtor is authorized to pay 80% of the uncontested fees and 100% of the uncontested
22 expenses without further order of the Court. If no objection is filed, the Debtor is
23 authorized to pay 80% of all fees requested in the Application and 100% of the
24 uncontested expenses without further order of the Court.

25 9. The interim compensation and reimbursement of expenses sought in this
26 Application is not final. Upon the conclusion of this Case, the Firm will seek fees
27 and reimbursement of the expenses incurred for the totality of the services rendered
28 in this Case. Any interim fees or reimbursement of expenses approved by this Court

1 and received by the Firm (along with any retainer) will be credited against such final
2 fees and expenses as may be allowed by this Court.

3 **WHEREFORE**, the Firm respectfully requests that the Debtor pay compensation
4 to the Firm as requested herein pursuant to and in accordance with the terms of the Order
5 Establishing Monthly Fee Procedures.

6
7 DATED: December 1, 2023 HOOPER, LUNDY & BOOKMAN, P.C.

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10 By: 
11 _____
12 JOSEPH R. LAMAGNA
13 Special Healthcare Regulatory Counsel for the
14 Chapter 11 Debtor and Debtor In Possession
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EXHIBIT “1”

(Summary of Hours by Professional for Application Period 8/1/2023-8/31/2023)

Name of Professional	Title	Hours	Rate	Total Billed
Gary Torrell	Partner	0.4	\$876.00	\$350.40
Cole Hoyt	Associate	14.6	\$540.00	\$7,884.00
Devin Senelick	Partner	0.9	\$792.00	\$712.80
Jordan Kearney	Partner	5.5	\$756.00	\$4,158.00
Joseph LaMagna	Partner	5.8	\$788.00	\$4,570.40
David Hatch	Partner	9.0	\$792.00	\$7,128.00
Patrick Davoodi	Paralegal	0.8	\$364.00	\$291.20
Aida Ramos	Paralegal	0.9	\$388.00	\$349.20
Taryn Reid	Associate	12.4	\$580.00	\$7,192.00
Herby Preval	Litigation Support	5.6	\$288.00	\$1,612.80
Totals:		55.90		\$34,248.80

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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EXHIBIT “2”

(Detailed Time and Expense Statements for Application Period 8/1/2023-8/31/2023)

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308763
JRL

INVOICE TOTAL \$ 350.40

10335 Borrego Health
901 General

Professional Services Rendered From August 1, 2023 Through August 31, 2023

TOTAL FEES THIS INVOICE	438.00
Less 20% Discount	(87.60)
NET TOTAL FEES THIS INVOICE	350.40
CURRENT INVOICE TOTAL	\$ 350.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,390.40
TOTAL AMOUNT DUE	\$ 1,740.80

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067



Invoice Date: September 19, 2023

Invoice Number: 308763

JRL

Page 2

10335 Borrego Health
901 General

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/2023	GFT	Prepare and send audit response letter.	0.40	438.00
TOTAL HOURS AND FEES			0.40	\$ 438.00
LESS 20% DISCOUNT				(87.60)
NET TOTAL DUE				\$ 350.40

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Gary Torrell	Partner	0.40	876.00	350.40
PRE-DISCOUNTED TOTAL		0.40		\$ 438.00
LESS 20% DISCOUNT				(87.60)
NET TOTAL DUE				\$ 350.40

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 350.40
--	------------------



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308763
JRL

INVOICE TOTAL \$ 350.40

10335 Borrego Health
901 General

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 350.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,390.40
TOTAL AMOUNT DUE	\$ 1,740.80

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067



1875 Century Park East
Suite 1600
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Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308764
JRL

INVOICE TOTAL \$ 16,877.21

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From August 1, 2023 Through August 31, 2023

TOTAL FEES THIS INVOICE	20,576.50
Less 20% Discount	(4,115.30)
NET TOTAL FEES THIS INVOICE	16,461.20
TOTAL DISBURSEMENTS THIS INVOICE	416.01
TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 16,877.21

PAYMENT DUE IN 10 DAYS

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: September 19, 2023
 Invoice Number: 308764
 JRL
 Page 2

10335 Borrego Health
 914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/2023	DAH	Analyze issues re governance and tax-exempt compliance and governance issues re transition	0.60	594.00
08/02/2023	DAH	Analyze issues re tax-exempt compliance and Board compensation and governance	0.30	297.00
08/02/2023	JCK	Confer with R. Maclsaac re status of FY2022-23 audit appeals	0.30	283.50
08/02/2023	JCK	Call with R. Maclsaac re [REDACTED]	0.20	189.00
08/03/2023	JCK	Call with creditors' committee counsel re claims objections	0.80	756.00
08/04/2023	DAH	Emails to and from R. Wicks (Dentons) re post-transaction governance and operational questions	0.10	99.00
08/04/2023	DAH	Review, analyze and research re post-transaction governance and operational questions	0.80	792.00
08/04/2023	DAH	Draft and revise memo to file re post-transaction governance and operational questions re consultant serving as officer	0.40	396.00
08/07/2023	JCK	Review emails from bankruptcy counsel re corporate governance issues	0.10	94.50
08/08/2023	JCK	Analysis of DHCS settlement agreement and meeting with bankruptcy counsel re the same	1.10	1,039.50
08/09/2023	JCK	Calls on analysis of dental claims	0.50	472.50
08/09/2023	TAR	Call with Ankura re dentist claims data	0.20	145.00
08/10/2023	DAH	Participate in conference with S. Alberts and S. McCandless re nonprofit and employment law issues	0.40	396.00
08/10/2023	DAH	Review and analyze issues re nonprofit and employment law issues	0.30	297.00
08/10/2023	DAH	Emails to and from S. Alberts and S. McCandless re nonprofit and employment law issues	0.10	99.00
08/10/2023	JCK	Analysis of dentists' claims to support objection	0.40	378.00
08/11/2023	DAH	Email to R. Wicks re governance questions	0.10	99.00
08/11/2023	DAH	Review and analyze issues re governance questions	0.30	297.00
08/14/2023	DAH	Emails to and from S. McCandless re CEO at-will employment agreement	0.30	297.00
08/14/2023	DAH	Teams meeting with S. McCandless and S. Alberts re CEO at-will employment agreement and related issues	0.40	396.00



Invoice Date: September 19, 2023
Invoice Number: 308764
JRL
Page 3

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/2023	DAH	Review and analyze issues re CEO at-will employment agreement, draft notes re revisions, analyze documents, and prepare for Teams meeting re same	1.10	1,089.00
08/14/2023	DAH	Email to R. MacIssac re Board compensation questions	0.10	99.00
08/14/2023	DAH	Review issues re Board compensation questions	0.30	297.00
08/14/2023	DAH	Draft and revise At-Will Employment Agreement (CEO) and review documents re same	1.90	1,881.00
08/15/2023	DAH	Emails to and from S. McCandless (Dentons) re At-Will CEO Employment Agreement	0.20	198.00
08/15/2023	DAH	Review and analyze revised re At-Will CEO Employment Agreement	0.20	198.00
08/15/2023	DAH	Review issues re operations and governance compliance	0.20	198.00
08/16/2023	DAH	Emails to and from agreement from S. McCandless re At-Will Employment Agreement for CEO	0.10	99.00
08/16/2023	DAH	Emails to and from I. Lee re revised S. McCandless re At-Will Employment Agreement for CEO and analysis of document re same	0.10	99.00
08/16/2023	DAH	Review and analyze issues re board officers and governance and email to Dentons team re same	0.20	198.00
08/16/2023	TAR	Review email from Ankura re medical records	0.10	72.50
08/17/2023	DAH	Emails to and from I. Lee and S. McCandless re Interim CEO employment agreement and review documents re same	0.20	198.00
08/17/2023	P D	Review bills for July and prepare (eleventh) fee application and notice of fee application for period covering July 1, 2023 to July 31, 2023	0.80	364.00
08/19/2023	DAH	Emails to and from I. Lee and S. McCandless re CEO Employment Agreement and review documents re same	0.20	198.00
08/21/2023	DAH	Review correspondence from S. Alberts and S. Handsberger re R. MacIsaac Employment Agreement	0.10	99.00
08/21/2023	TAR	Prepare Second Interim Fee Application	0.30	217.50
08/21/2023	TAR	Prepare email to Dentons re interim fee application	0.10	72.50
08/21/2023	TAR	Prepare July 2023 monthly fee application	0.80	580.00
08/22/2023	JCK	Preparing interim fee application	0.50	472.50
08/22/2023	JCK	Legal status update call	0.90	850.50
08/22/2023	JRL	Review proposed attachment for fee application and email correspondence with T. Reid re same	0.20	197.00



Invoice Date: September 19, 2023

Invoice Number: 308764

JRL

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10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/2023	JRL	Virtual meeting with R. MacIsaac, J. Kearney, and BK counsel re open legal items	1.00	985.00
08/22/2023	TAR	Prepare Second Interim Fee Application	1.00	725.00
08/22/2023	TAR	Prepare and review emails to and from Ankura re medical records	0.10	72.50
08/22/2023	TAR	Prepare July 2023 monthly fee application	0.20	145.00
08/22/2023	TAR	Prepare email to Ankura re July 2023 monthly fee application	0.10	72.50
08/23/2023	JRL	Telephone correspondence with J. Kearney re open items and follow up for audit response from Gordon and Rees	0.20	197.00
08/23/2023	TAR	Review medical records and email to Ankura re same	0.30	217.50
08/24/2023	JCK	Assist with interpretation of requirements for interim fee application	0.10	94.50
08/24/2023	JRL	Email correspondence with L. Garner re audit request	0.10	98.50
08/24/2023	TAR	Review emails re medical record production	0.40	290.00
08/24/2023	TAR	Review medical records	1.60	1,160.00
08/27/2023	TAR	Review email from Borrego re medical records request	0.10	72.50
08/29/2023	JCK	Legal status update call with client re outstanding projects	0.40	378.00
08/29/2023	JRL	Preparation for and virtual meeting with R. MacIsaac and I. Lee re open legal matters	0.40	394.00
08/30/2023	TAR	Prepare Second Interim Fee Application	0.60	435.00
08/31/2023	TAR	Prepare Second Interim Fee Application	0.20	145.00
TOTAL HOURS AND FEES			23.10	\$ 20,576.50
LESS 20% DISCOUNT				(4,115.30)
NET TOTAL DUE				\$ 16,461.20



Invoice Date: September 19, 2023

Invoice Number: 308764

JRL

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10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
David Hatch	Partner	9.00	792.00	7,128.00
Joseph LaMagna	Partner	1.90	788.00	1,497.20
Jordan Kearney	Partner	5.30	756.00	4,006.80
Taryn Reid	Associate	6.10	580.00	3,538.00
Patrick Davoodi	Paralegal	0.80	364.00	291.20
PRE-DISCOUNTED TOTAL		23.10		\$ 20,576.50
LESS 20% DISCOUNT				(4,115.30)
NET TOTAL DUE				\$ 16,461.20

DISBURSEMENTS:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Online Computer Research		
08/10/2023	Westlaw (Jul 1, 2023 - Jul 31, 2023) Invoice #848771135	416.01
		416.01
TOTAL DISBURSEMENTS		\$ 416.01

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 16,877.21



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308764
JRL

INVOICE TOTAL \$ 16,877.21

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE **\$ 16,877.21**

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308765
JRL

INVOICE TOTAL \$ 2,762.40

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From August 1, 2023 Through August 31, 2023

TOTAL FEES THIS INVOICE	3,453.00
Less 20% Discount	(690.60)
NET TOTAL FEES THIS INVOICE	2,762.40
CURRENT INVOICE TOTAL	\$ 2,762.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	119,371.15
TOTAL AMOUNT DUE	\$ 122,133.55

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067



Invoice Date: September 19, 2023
Invoice Number: 308765
JRL
Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/2023	DMS	Email correspondence with counsel re Dr. Jared 9019 motion, status	0.30	297.00
08/01/2023	TAR	Litigation strategy call	0.40	290.00
08/01/2023	TAR	Prepare email to defendant's counsel re settlement	0.10	72.50
08/02/2023	TAR	Review e-mail from defendant's counsel re settlement	0.10	72.50
08/03/2023	TAR	Review e-mail to BK counsel re settlement	0.10	72.50
08/03/2023	TAR	Review order from BK court re granting of 9019 motion	0.10	72.50
08/04/2023	CMH	Updated [REDACTED]	0.50	337.50
08/09/2023	TAR	Review dentists' [REDACTED] data	0.70	507.50
08/11/2023	JCK	Confirm next steps to finalize Jared settlement	0.10	94.50
08/11/2023	TAR	Prepare email to Borrego re execution of settlement agreement	0.10	72.50
08/14/2023	JCK	Finalizing settlement agreement with dentist	0.10	94.50
08/14/2023	DMS	Plan and prepare for settlement discussions [REDACTED]	0.30	297.00
08/14/2023	TAR	Prepare and review emails to and from K. Coburn	0.10	72.50
08/14/2023	TAR	Prepare email to defendant's counsel re settlement	0.10	72.50
08/17/2023	DMS	Email correspondence with [REDACTED] re settlement, status	0.30	297.00
08/17/2023	TAR	Review email from defendants' counsel re settlement	0.10	72.50
08/21/2023	TAR	Prepare email to K. Coburn	0.10	72.50
08/21/2023	TAR	Prepare email re status of litigation	0.10	72.50
08/24/2023	TAR	Review email from potential witness	0.10	72.50
08/27/2023	TAR	Review emails re DISCO	0.10	72.50
08/30/2023	JRL	Analyze potential settlement negotiations with defendant	0.30	295.50
08/30/2023	TAR	Prepare email to K. Coburn re settlement	0.10	72.50
TOTAL HOURS AND FEES			4.30	\$ 3,453.00
LESS 20% DISCOUNT				(690.60)
NET TOTAL DUE				\$ 2,762.40



Invoice Date: September 19, 2023

Invoice Number: 308765

JRL

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909

Borrego Health
Premier Litigation

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Devin Senelick	Partner	0.90	792.00	712.80
Joseph LaMagna	Partner	0.30	788.00	236.40
Jordan Kearney	Partner	0.20	756.00	151.20
Taryn Reid	Associate	2.40	580.00	1,392.00
Cole Hoyt	Associate	0.50	540.00	270.00
PRE-DISCOUNTED TOTAL		4.30		\$ 3,453.00
LESS 20% DISCOUNT				(690.60)
NET TOTAL DUE				\$ 2,762.40

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 2,762.40



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308765
JRL

INVOICE TOTAL \$ 2,762.40

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 2,762.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	119,371.15
TOTAL AMOUNT DUE	\$ 122,133.55

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067



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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
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JRL

INVOICE TOTAL \$ 2,356.00

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From August 1, 2023 Through August 31, 2023

TOTAL FEES THIS INVOICE	2,945.00
Less 20% Discount	(589.00)
NET TOTAL FEES THIS INVOICE	2,356.00
CURRENT INVOICE TOTAL	\$ 2,356.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,035.46
TOTAL AMOUNT DUE	\$ 26,391.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
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JRL

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10335 Borrego Health
906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/2023	HP	Prepare electronic stored information for attorney review and analysis. [REDACTED] [REDACTED] Running search on email server for attorney review analysis and eventual production.	2.00	720.00
08/03/2023	HP	Prepare electronic stored information for attorney review and analysis. [REDACTED] [REDACTED] Running search on email server. upload data onto Disco review platform for attorney review.	3.00	1,080.00
08/04/2023	A R	Search [REDACTED] re defendants for Attorney review.	0.50	242.50
08/22/2023	A R	Research [REDACTED] [REDACTED]	0.40	194.00
08/28/2023	HP	Prepared/Meeting with Litigation support vendors for case updates.	0.60	216.00
08/30/2023	JRL	Telephone correspondence with R. Scott re case status and email correspondence with D. Senelick re same	0.50	492.50
TOTAL HOURS AND FEES			7.00	\$ 2,945.00
LESS 20% DISCOUNT				(589.00)
NET TOTAL DUE				\$ 2,356.00



Invoice Date: September 19, 2023

Invoice Number: 308766

JRL

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906

Borrego Health
DOJ Investigation

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.50	788.00	394.00
Aida Ramos	Paralegal	0.90	388.00	349.20
Herby Preval	Litigation Support	5.60	288.00	1,612.80
PRE-DISCOUNTED TOTAL		7.00		\$ 2,945.00
LESS 20% DISCOUNT				(589.00)
NET TOTAL DUE				\$ 2,356.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 2,356.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Borrego Springs, CA 92004

Invoice Date: September 19, 2023
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INVOICE TOTAL \$ 2,356.00

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 2,356.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,035.46
TOTAL AMOUNT DUE	\$ 26,391.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
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Invoice Date: September 19, 2023
Invoice Number: 308767
JRL

INVOICE TOTAL \$ 12,318.80

10335 Borrego Health
907 Insurance Coverage

Professional Services Rendered From August 1, 2023 Through August 31, 2023

TOTAL FEES THIS INVOICE	15,398.50
Less 20% Discount	(3,079.70)
NET TOTAL FEES THIS INVOICE	12,318.80
CURRENT INVOICE TOTAL	\$ 12,318.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	14,555.20
TOTAL AMOUNT DUE	\$ 26,874.00

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067



Invoice Date: September 19, 2023
 Invoice Number: 308767
 JRL
 Page 2

10335 Borrego Health
 907 Insurance Coverage

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/2023	TAR	Strategize with H. Preval re production of government communications	0.20	145.00
08/07/2023	CMH	Utilize review platform to review emails between HLB and government employees. Tag emails for privilege, topic, and responsiveness.	1.50	1,012.50
08/07/2023	TAR	Review e-mails re production in response to Travelers requests for production	0.60	435.00
08/08/2023	CMH	Review emails in discovery platform to discern privilege, relevance, and responsiveness.	2.30	1,552.50
08/08/2023	TAR	Review documents re Travelers document production requests	0.30	217.50
08/09/2023	CMH	Review internal emails and tag for privilege and relevance.	3.50	2,362.50
08/10/2023	CMH	Review internal emails and tag for privilege and relevance.	4.50	3,037.50
08/10/2023	TAR	Review of documents re Travelers request for records	2.00	1,450.00
08/11/2023	CMH	Review emails to discern privilege and relevancy. Tag emails for responsiveness.	0.90	607.50
08/11/2023	TAR	Review documents re Travelers records request	0.30	217.50
08/14/2023	CMH	Discussion and review email search tags with H. Preval for relevance.	0.50	337.50
08/16/2023	JRL	Strategize with C. Hoyt re review of documents for potential production	0.20	197.00
08/22/2023	CMH	Review final email production re contract and non contract emails for Travler's production.	0.30	202.50
08/22/2023	TAR	Strategize re production of documents re Travelers request for documents	0.50	362.50
08/29/2023	JRL	Email correspondence with R. Maclsaac and J. Sokol re Travelers litigation	0.10	98.50
08/29/2023	CMH	Review communication re email review.	0.10	67.50
08/30/2023	JRL	Review emails for privilege and responsiveness for Traveler's discovery request	2.00	1,970.00
08/30/2023	JRL	Email correspondence with C. Hoyt and T. Reid re comments on tagging in response to Traveler's discovery	0.20	197.00
08/30/2023	CMH	Review emails for privilege and relevance.	0.50	337.50



Invoice Date: September 19, 2023

Invoice Number: 308767

JRL

Page 3

10335 Borrego Health
907 Insurance Coverage

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/31/2023	JRL	Email correspondence with J. Sokol re interpretation or responsiveness and privilege	0.60	591.00
TOTAL HOURS AND FEES			21.10	\$ 15,398.50
LESS 20% DISCOUNT				(3,079.70)
NET TOTAL DUE				\$ 12,318.80

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	3.10	788.00	2,442.80
Taryn Reid	Associate	3.90	580.00	2,262.00
Cole Hoyt	Associate	14.10	540.00	7,614.00
PRE-DISCOUNTED TOTAL		21.10		\$ 15,398.50
LESS 20% DISCOUNT				(3,079.70)
NET TOTAL DUE				\$ 12,318.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 12,318.80



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: September 19, 2023
Invoice Number: 308767
JRL

INVOICE TOTAL \$ 12,318.80

10335 Borrego Health
907 Insurance Coverage

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 12,318.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	14,555.20
TOTAL AMOUNT DUE	\$ 26,874.00

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH:	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Reference: Please include invoice number
Payment via Wire: <i>(bank wire fees may apply)</i>	Bank Name: Comerica Bank ABA/Routing Number: 121137522 Account Number: 1895755088 Bank Address: 2029 Century Park East, Suite 800, Los Angeles, CA 90067 Reference: Please include invoice number
Payment via Check:	Hooper, Lundy & Bookman, PC 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

1 JOSEPH R. LAMAGNA (Bar No. 246850)
jlamagna@hooperlundy.com
2 DEVIN M. SENELICK (Bar No. 221478)
dsenelick@hooperlundy.com
3 JORDAN KEARNEY (Bar No. 305483)
jkearney@hooperlundy.com
4 HOOPER, LUNDY & BOOKMAN, P.C.
101 West Broadway, Suite 1200
5 San Diego, California 92101
Telephone: 619 744 7300
6 Facsimile: 619 230 0987

7 *Special Healthcare Regulatory Counsel for the*
8 *Chapter 11 Debtor and Debtor In Possession*

9 **UNITED STATES BANKRUPTCY COURT**
10 **SOUTHERN DISTRICT OF CALIFORNIA**
11 **SAN DIEGO DIVISION**

12
13 In re
14 BORREGO COMMUNITY HEALTH
FOUNDATION,
15
16 Debtor and Debtor in
Possession.

Case No. 22:BK-02384-11

Chapter 11

**HOOPER, LUNDY & BOOKMAN,
P.C.'S THIRTEENTH MONTHLY
FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD SEPTEMBER 1,
2023 THROUGH SEPTEMBER 30,
2023**

Judge: Hon. Laura S. Taylor

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987



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CSD 1143 (04/28/96)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

DEBTOR: Borrego Community Health Foundation PETITION DATE: September 12, 2022
CASE NO.: 22:BK-02384-11

MONTHLY FEE APPLICATION SUMMARY

APPLICANT: Hooper, Lundy & Bookman, P.C. REPRESENTING: Borrego Community Health Foundation

ORDER APPROVING EMPLOYMENT: Docket No. 198

CATEGORIES	<u>9/1/2023-9/30/2023 (APPLICATION PERIOD)</u>	
	HOURS	AMOUNT REQUESTED
Administration ¹	47.90	\$30,025.60
Operations		
Claims and Plan		
General Bankruptcy		
Disbursement Costs		\$62.70
TOTALS:		\$30,088.30

MONTHLY FEE APPLICATION

Hooper, Lundy & Bookman, P.C. (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for post-petition fees and the thirteenth application period of September 1, 2023 through September 30, 2023 (the “Application Period”) for work performed during the chapter 11 case (this “Case”) of the above-captioned

¹ Includes bankruptcy administration, DHCS dispute, and Lease and Premier litigation.

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

1 debtor (the “Debtor”). In support of the Application, the Firm respectfully represents
2 as follows:

3 1. The Firm is counsel to the Debtor. It is representing the Debtor in several
4 legal matters, including, but not limited to, defending an ongoing government
5 investigation and issues related to it, including, compliance, operations, and Medi-Cal
6 suspension efforts (Matter 906), representing the Debtor in litigation initiated by Dr.
7 Aldairi (Matter 908), representing the Debtor in litigation against its former claims
8 manager, former executives, and formerly contracted dentists (Matter 909),
9 representing the Debtor with ongoing issues with a prepetition sale of certain assets
10 (Matter 911), representing the Debtor for certain Medi-Cal audit appeals (Matter 913),
11 acting as special regulatory counsel in this bankruptcy matter (Matter 914), and
12 representing the Debtor in litigation against its landlord (Matter 915). A detailed
13 accounting of the work done for each matter is attached in Exhibit 2.

14 2. The Firm hereby applies to the Court for allowance and payment of
15 interim compensation for services rendered and reimbursement of expenses incurred
16 during the Application Period.

17 3. The Firm agreed to a 20% reduction on billed fees to the Debtor pursuant
18 to a fee agreement, which is reflected in the billing on this Application.

19 4. The Firm billed a total of \$30,025.60 in fees and expenses during the
20 Application Period. The total fees represent 47.90 hours expended during the period
21 covered by this Application. These fees and expenses break down as follows:

Application Period	Fees	Expenses	Total
9/1/2023-9/30/2023	\$30,025.60	\$62.70	\$30,088.30

22 5. Accordingly, the Firm seeks allowance of interim compensation in the
23 amount of a total of \$24,083.18 at this time. This total is comprised as follows:
24 \$24,020.48 (80% of the fees for services rendered), plus \$62.70 (100% of the
25 expenses incurred).
26
27

28 6. Attached as **Exhibit “1”** hereto is the name of each “professional who

1 performed services in connection with these matters during the period covered by this
2 Application and hourly rate for each such professional when the 20% fee agreement
3 discount is applied. Attached hereto as Exhibit “2” are the detailed time and expense
4 statements for the Application Period, which were billed pursuant to the fee agreement
5 at a 20% discount.

6 7. The Firm has served a copy of this Application on the Office of the
7 United States Trustee (the “U.S. Trustee”), the Debtor, counsel to the Debtor, counsel
8 to the Patient Care Ombudsman, and counsel to the Official Committee of Unsecured
9 Creditors appointed in this Case. The Application was mailed by first class mail,
10 postage prepaid, on or about December 1, 2023. Notice of the filing of this
11 Application was served on the foregoing parties as well as any party who has
12 requested special notice in this Case as of the date of the Notice. The Notice was
13 mailed by first class mail, postage prepaid, on or about December 1, 2023.

14 8. Pursuant to this Court’s *Order On Debtor’s Motion Establishing*
15 *Procedures For Monthly Payment Of Fees And Expense* that was entered on or about
16 December 7, 2022 (the “Order Establishing Monthly Fee Procedures”) [Docket
17 No. 282] the Debtor is authorized to make the payment requested herein without a
18 further hearing or order of this Court unless an objection to this Application is filed
19 with the Court and served upon the Notice Parties within ten (10) calendar days after
20 the date of mailing of the Notice of this Application. If such an objection is filed, the
21 Debtor is authorized to pay 80% of the uncontested fees and 100% of the uncontested
22 expenses without further order of the Court. If no objection is filed, the Debtor is
23 authorized to pay 80% of all fees requested in the Application and 100% of the
24 uncontested expenses without further order of the Court.

25 9. The interim compensation and reimbursement of expenses sought in this
26 Application is not final. Upon the conclusion of this Case, the Firm will seek fees
27 and reimbursement of the expenses incurred for the totality of the services rendered
28 in this Case. Any interim fees or reimbursement of expenses approved by this Court

1 and received by the Firm (along with any retainer) will be credited against such final
2 fees and expenses as may be allowed by this Court.

3 **WHEREFORE**, the Firm respectfully requests that the Debtor pay compensation
4 to the Firm as requested herein pursuant to and in accordance with the terms of the Order
5 Establishing Monthly Fee Procedures.

6
7 DATED: December 1, 2023 HOOPER, LUNDY & BOOKMAN, P.C.

8
9
10 By: 
11 _____
12 JOSEPH R. LAMAGNA
13 Special Healthcare Regulatory Counsel for the
14 Chapter 11 Debtor and Debtor In Possession
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HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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EXHIBIT “1”

(Summary of Hours by Professional for Application Period 9/1/2023-9/30/2023)

Name of Professional	Title	Hours	Rate	Total Billed
Andrea L. Frey	Senior Counsel	0.4	\$724.00	\$289.60
Cole Hoyt	Associate	0.4	\$540.00	\$216.00
Devin Senelick	Partner	2.0	\$792.00	\$1,584.00
Jordan Kearney	Partner	3.1	\$756.00	\$2,343.60
Joseph LaMagna	Partner	18.6	\$788.00	\$14,656.80
J. L. Ramos	Associate	2.7	\$476.00	\$1,285.20
Patrick Davoodi	Paralegal	3.4	\$364.00	\$1,237.60
Aida Ramos	Paralegal	0.6	\$388.00	\$232.80
Taryn Reid	Associate	8.7	\$580.00	\$5,046.00
Herby Preval	Litigation Support	5.5	\$288.00	\$1,584.00
Stanton J. Stock	Partner	1.2	\$776.00	\$931.20
Maydha Vinson	Associate	1.3	\$476.00	\$618.80
Totals:		47.9		\$30,025.60

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EXHIBIT “2”

(Detailed Time and Expense Statements for Application Period 9/1/2023-9/30/2023)

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309535
JRL

INVOICE TOTAL \$ 1,816.80

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From September 1, 2023 Through September 30, 2023

TOTAL FEES THIS INVOICE	2,271.00
Less 20% Discount	(454.20)
NET TOTAL FEES THIS INVOICE	1,816.80
CURRENT INVOICE TOTAL	\$ 1,816.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	12,707.91
TOTAL AMOUNT DUE	\$ 14,524.71

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: October 12, 2023
 Invoice Number: 309535
 JRL
 Page 2

10335 Borrego Health
 906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/2023	HP	Prepare electronically-stored information for production, Meet with attorneys/review team to conduct quality control analysis on production sets for privilege and confidentiality designations.	5.50	1,980.00
09/22/2023	A R	Research [REDACTED] re defendants for Attorney review.	0.60	291.00
TOTAL HOURS AND FEES			6.10	\$ 2,271.00
LESS 20% DISCOUNT				(454.20)
NET TOTAL DUE				\$ 1,816.80

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	0.60	388.00	232.80
Herby Preval	Litigation Support	5.50	288.00	1,584.00
PRE-DISCOUNTED TOTAL		6.10		\$ 2,271.00
LESS 20% DISCOUNT				(454.20)
NET TOTAL DUE				\$ 1,816.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 1,816.80



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309535
JRL

INVOICE TOTAL \$ 1,816.80

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,816.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	12,707.91
TOTAL AMOUNT DUE	\$ 14,524.71

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309536
JRL

INVOICE TOTAL \$ 9,584.80

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From September 1, 2023 Through September 30, 2023

TOTAL FEES THIS INVOICE	11,981.00
Less 20% Discount	(2,396.20)
NET TOTAL FEES THIS INVOICE	9,584.80
TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 9,584.80

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: October 12, 2023
Invoice Number: 309536
JRL
Page 2

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/2023	TAR	Prepare Second Interim Fee application	0.40	290.00
09/02/2023	TAR	Prepare Second Interim Fee Application	2.40	1,740.00
09/03/2023	TAR	Prepare Second Interim Fee Application	1.60	1,160.00
09/04/2023	TAR	Prepare second interim fee application	0.20	145.00
09/05/2023	JCK	Legal status update call re outstanding projects	0.80	756.00
09/05/2023	JRL	Virtual meeting with client and BK counsel re open legal matters	1.20	1,182.00
09/05/2023	TAR	Prepare Second Interim Fee Application	0.10	72.50
09/06/2023	TAR	Prepare Second Interim Fee Application	0.80	580.00
09/07/2023	JCK	Assist with preparation of fee application	0.50	472.50
09/07/2023	TAR	Prepare Second Interim Fee Application	0.50	362.50
09/08/2023	TAR	Prepare second interim fee application and prepare email to R. wicks re same	0.60	435.00
09/09/2023	TAR	Prepare email to R. Maclsaac re Second Interim Fee Application	0.20	145.00
09/11/2023	TAR	Prepare and review email to bankruptcy counsel re second interim fee application	0.10	72.50
09/12/2023	JCK	Legal status update call	0.40	378.00
09/12/2023	JRL	Legal update call with client and BK counsel re open action items	0.40	394.00
09/12/2023	JRL	Email correspondence with J. Sokol and BK Counsel re settlement negotiations	0.10	98.50
09/14/2023	JCK	Email with client re audit appeals outstanding	0.20	189.00
09/14/2023	ALF	[REDACTED]	0.40	362.00
09/19/2023	TAR	Prepare August monthly fee application	0.10	72.50
09/19/2023	P D	Review bills for August and prepare (twelfth) fee application and notice of fee application for period covering August 1, 2023 to August 31, 2023	0.80	364.00
09/20/2023	JCK	Legal status update call re outstanding projects	0.60	567.00
09/26/2023	JCK	Call with client and bankruptcy counsel to coordinate next steps	0.60	567.00
09/26/2023	JRL	Legal status call with BK counsel and R. Maclsaac	0.60	591.00
09/26/2023	JRL	Telephone correspondence with J. Kearney re [REDACTED]	0.20	197.00



Invoice Date: October 12, 2023

Invoice Number: 309536

JRL

Page 3

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/2023	JRL	Telephone correspondence with R. MacIsaac re [REDACTED]	0.60	591.00
09/26/2023	JRL	Telephone correspondence with D. Habig re [REDACTED] [REDACTED]	0.20	197.00
TOTAL HOURS AND FEES			14.60	\$ 11,981.00
LESS 20% DISCOUNT				(2,396.20)
NET TOTAL DUE				\$ 9,584.80

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	3.30	788.00	2,600.40
Jordan Kearney	Partner	3.10	756.00	2,343.60
Andrea Frey	Senior Counsel	0.40	724.00	289.60
Taryn Reid	Associate	7.00	580.00	4,060.00
Patrick Davoodi	Paralegal	0.80	364.00	291.20
PRE-DISCOUNTED TOTAL		14.60		\$ 11,981.00
LESS 20% DISCOUNT				(2,396.20)
NET TOTAL DUE				\$ 9,584.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 9,584.80



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309536
JRL

INVOICE TOTAL \$ 9,584.80

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE **\$ 9,584.80**

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
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Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309537
JRL

INVOICE TOTAL \$ 5,337.10

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From September 1, 2023 Through September 30, 2023

TOTAL FEES THIS INVOICE	6,593.00
Less 20% Discount	(1,318.60)
NET TOTAL FEES THIS INVOICE	5,274.40
TOTAL DISBURSEMENTS THIS INVOICE	62.70
CURRENT INVOICE TOTAL	\$ 5,337.10
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	71,594.96
TOTAL AMOUNT DUE	\$ 76,932.06

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: October 12, 2023

Invoice Number: 309537

JRL

Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/2023	TAR	Prepare email to R. Maclsaac re settlement	0.10	72.50
09/06/2023	DMS	Attention to fully-executed settlement agreement with Dr. Jared; email correspondence with client re same, wire instructions; email correspondence with counsel re same	1.00	990.00
09/06/2023	TAR	Review email from R. Maclsaac re settlement	0.10	72.50
09/07/2023	TAR	Review ██████████ re settlement	0.10	72.50
09/08/2023	DMS	Plan and prepare for final Jared settlement, dismissal; email correspondence with counsel re same	0.50	495.00
09/08/2023	JLR	Research local rules and chamber rules for notice of dismissal after a case settles	0.40	238.00
09/08/2023	TAR	██████████ review	0.20	145.00
09/08/2023	TAR	Review email from potential witness and review documents re same	0.20	145.00
09/08/2023	P D	organize and upload ██████████ ██████████ and send to T. Reid	0.30	136.50
09/09/2023	JLR	Research local rules for notice of dismissal after a case settles	0.40	238.00
09/10/2023	JLR	Draft stipulation for dismissal	0.70	416.50
09/11/2023	JLR	Finish research on procedure for dismissal; draft findings; send to T. Reid for review	1.20	714.00
09/11/2023	TAR	Revise stipulation for dismissal	0.10	72.50
09/12/2023	JRL	Review correspondence re settlement negotiations and stipulation with defendant	0.10	98.50
09/12/2023	JRL	Email correspondence with defendant re potential settlement	0.20	197.00
09/12/2023	TAR	Prepare email to C. Jeng re settlement; revise joint stipulation for dismissal	0.30	217.50
09/13/2023	P D	Continue research on ██████████ ██████████	1.20	546.00
09/14/2023	JRL	Email correspondence with client and BK counsel re settlement agreement and revised agreement	0.30	295.50
09/15/2023	TAR	Review ██████████	0.30	217.50
09/15/2023	TAR	Review notice of appearance re counsel for M. Thompson	0.10	72.50



Invoice Date: October 12, 2023

Invoice Number: 309537

JRL

Page 3

10335 Borrego Health
909 Premier Litigation

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/15/2023	P D	Complete research [REDACTED] [REDACTED] update summary of findings and email to T. Reid	1.10	500.50
09/16/2023	TAR	Prepare email to C. Jeng	0.10	72.50
09/19/2023	DMS	File stipulation for dismissal for Dr. Jared; email correspondence with counsel re same	0.50	495.00
09/19/2023	TAR	Review email from defendant re potential settlement	0.10	72.50
TOTAL HOURS AND FEES			9.60	\$ 6,593.00
LESS 20% DISCOUNT				(1,318.60)
NET TOTAL DUE				\$ 5,274.40

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Devin Senelick	Partner	2.00	792.00	1,584.00
Joseph LaMagna	Partner	0.60	788.00	472.80
Taryn Reid	Associate	1.70	580.00	986.00
Jose Ramos	Associate	2.70	476.00	1,285.20
Patrick Davoodi	Paralegal	2.60	364.00	946.40
PRE-DISCOUNTED TOTAL		9.60		\$ 6,593.00
LESS 20% DISCOUNT				(1,318.60)
NET TOTAL DUE				\$ 5,274.40

DISBURSEMENTS:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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Invoice Date: October 12, 2023

Invoice Number: 309537

JRL

Page 4

10335 Borrego Health
909 Premier Litigation

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Attorney Service		
09/30/2023	Vendor: First Legal Network, LLC; Invoice#: 50128632; Date: 9/30/2023 - Cust No - 85006	31.35
09/30/2023	Vendor: First Legal Network, LLC; Invoice#: 50128632; Date: 9/30/2023 - Cust No - 85006	31.35
		<hr/>
		62.70
TOTAL DISBURSEMENTS		<hr/>
		\$ 62.70

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 5,337.10
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1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309537
JRL

INVOICE TOTAL \$ 5,337.10

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 5,337.10
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	71,594.96
TOTAL AMOUNT DUE	\$ 76,932.06

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309538
JRL

INVOICE TOTAL \$ 1,550.00

10335 Borrego Health
913 Medi-Cal Audit Appeals

Professional Services Rendered From September 1, 2023 Through September 30, 2023

TOTAL FEES THIS INVOICE	1,937.50
Less 20% Discount	(387.50)
NET TOTAL FEES THIS INVOICE	1,550.00
CURRENT INVOICE TOTAL	\$ 1,550.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,310.48
TOTAL AMOUNT DUE	\$ 2,860.48

PAYMENT DUE IN 10 DAYS

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: October 12, 2023

Invoice Number: 309538

JRL

Page 2

10335 Borrego Health
913 Medi-Cal Audit Appeals

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/2023	SJS	Review Medi-Cal appeal deadlines and correspond with J. Kearney re updates on appeal and overall strategy	0.20	194.00
09/15/2023	SJS	Review status of Medi-Cal audit appeals and calendared deadlines; correspond and conference with M. Vinson re review of deadlines and case management	0.80	776.00
09/15/2023	MBV	Reviewing informal hearing correspondence re open audit appeals with S. Stock	0.30	178.50
09/25/2023	SJS	Conference with M. Vinson re status of pending audit appeals	0.20	194.00
09/25/2023	MBV	Reviewing Requests for Hearing for 2015-2018 appeals	0.40	238.00
09/25/2023	MBV	Reviewing status of pending audit appeals with S. Stock	0.20	119.00
09/28/2023	MBV	Drafting summary update on FY 2015- 2018 audit appeals	0.40	238.00
TOTAL HOURS AND FEES			2.50	\$ 1,937.50
LESS 20% DISCOUNT				(387.50)
NET TOTAL DUE				\$ 1,550.00



Invoice Date: October 12, 2023

Invoice Number: 309538

JRL

Page 3

10335
913

Borrego Health
Medi-Cal Audit Appeals

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Stanton Stock	Partner	1.20	776.00	931.20
Maydha Vinson	Associate	1.30	476.00	618.80
PRE-DISCOUNTED TOTAL		2.50		\$ 1,937.50
LESS 20% DISCOUNT				(387.50)
NET TOTAL DUE				\$ 1,550.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 1,550.00



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309538
JRL

INVOICE TOTAL \$ 1,550.00

10335 **Borrego Health**
913 **Medi-Cal Audit Appeals**

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,550.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,310.48
TOTAL AMOUNT DUE	\$ 2,860.48

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309539
JRL

INVOICE TOTAL \$ 11,799.60

10335 Borrego Health
907 Insurance Coverage

Professional Services Rendered From September 1, 2023 Through September 30, 2023

TOTAL FEES THIS INVOICE	14,749.50
Less 20% Discount	(2,949.90)
NET TOTAL FEES THIS INVOICE	11,799.60
CURRENT INVOICE TOTAL	\$ 11,799.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	17,356.99
TOTAL AMOUNT DUE	\$ 29,156.59

PAYMENT DUE IN 10 DAYS

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: October 12, 2023

Invoice Number: 309539

JRL

Page 2

10335 Borrego Health
 907 Insurance Coverage

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/2023	JRL	Telephone and email correspondence with H. Perval re preparation of discovery production	0.40	394.00
09/01/2023	JRL	Review and revise proposed production	1.00	985.00
09/01/2023	JRL	Email correspondence with J. Sokol re proposed production	0.20	197.00
09/01/2023	JRL	Telephone correspondence with J. Sokol and R. Maclsaac re mediation preparation	0.90	886.50
09/01/2023	CMH	Review email communication and database tags for privilege and relevance.	0.40	270.00
09/05/2023	JRL	Email correspondence with J. Sokol re amount in dispute and legal fees billed for mediation	0.30	295.50
09/06/2023	JRL	Review mediation briefing and attachments including prior internal correspondence on coverage	2.60	2,561.00
09/08/2023	JRL	Preparation for and attend mediation with client	9.00	8,865.00
09/13/2023	JRL	Review draft settlement agreement	0.30	295.50
TOTAL HOURS AND FEES			15.10	\$ 14,749.50
LESS 20% DISCOUNT				(2,949.90)
NET TOTAL DUE				\$ 11,799.60



Invoice Date: October 12, 2023

Invoice Number: 309539

JRL

Page 3

10335
907

Borrego Health
Insurance Coverage

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	14.70	788.00	11,583.60
Cole Hoyt	Associate	0.40	540.00	216.00
PRE-DISCOUNTED TOTAL		15.10		\$ 14,749.50
LESS 20% DISCOUNT				(2,949.90)
NET TOTAL DUE				\$ 11,799.60

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 11,799.60



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: October 12, 2023
Invoice Number: 309539
JRL

INVOICE TOTAL \$ 11,799.60

10335 Borrego Health
907 Insurance Coverage

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 11,799.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	17,356.99
TOTAL AMOUNT DUE	\$ 29,156.59

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.

1 JOSEPH R. LAMAGNA (Bar No. 246850)
jlamagna@hooperlundy.com
2 DEVIN M. SENELICK (Bar No. 221478)
dsenelick@hooperlundy.com
3 JORDAN KEARNEY (Bar No. 305483)
jkearney@hooperlundy.com
4 HOOPER, LUNDY & BOOKMAN, P.C.
101 West Broadway, Suite 1200
5 San Diego, California 92101
Telephone: 619 744 7300
6 Facsimile: 619 230 0987

7 *Special Healthcare Regulatory Counsel for the*
8 *Chapter 11 Debtor and Debtor In Possession*

9 **UNITED STATES BANKRUPTCY COURT**
10 **SOUTHERN DISTRICT OF CALIFORNIA**
11 **SAN DIEGO DIVISION**

12
13 In re
14 BORREGO COMMUNITY HEALTH
FOUNDATION,
15
16 Debtor and Debtor in
Possession.

Case No. 22:BK-02384-11

Chapter 11

**HOOPER, LUNDY & BOOKMAN,
P.C.'S FOURTEENTH MONTHLY
FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OCTOBER 1,
2023 THROUGH OCTOBER 31,
2023**

Judge: Hon. Laura S. Taylor

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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CSD 1143 (04/28/96)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF CALIFORNIA**

DEBTOR: Borrego Community Health Foundation PETITION DATE: September 12, 2022
CASE NO.: 22:BK-02384-11

MONTHLY FEE APPLICATION SUMMARY

APPLICANT: Hooper, Lundy & Bookman, P.C. REPRESENTING: Borrego Community Health Foundation

ORDER APPROVING EMPLOYMENT: Docket No. 198

CATEGORIES	<u>10/1/2023-10/31/2023 (APPLICATION PERIOD)</u>	
	HOURS	AMOUNT REQUESTED
Administration ¹	29.40	\$21,488.40
Operations		
Claims and Plan		
General Bankruptcy		
Disbursement Costs		
TOTALS:		\$21,488.40

MONTHLY FEE APPLICATION

Hooper, Lundy & Bookman, P.C. (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for post-petition fees and the fourteenth application period of October 1, 2023 through October 31, 2023 (the “Application Period”) for work performed during the chapter 11 case (this “Case”) of the above-captioned

¹ Includes bankruptcy administration, DHCS dispute, and Lease and Premier litigation.

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

1 debtor (the “Debtor”). In support of the Application, the Firm respectfully represents
2 as follows:

3 1. The Firm is counsel to the Debtor. It is representing the Debtor in several
4 legal matters, including, but not limited to, defending an ongoing government
5 investigation and issues related to it, including, compliance, operations, and Medi-Cal
6 suspension efforts (Matter 906), representing the Debtor in litigation initiated by Dr.
7 Aldairi (Matter 908), representing the Debtor in litigation against its former claims
8 manager, former executives, and formerly contracted dentists (Matter 909),
9 representing the Debtor with ongoing issues with a prepetition sale of certain assets
10 (Matter 911), representing the Debtor for certain Medi-Cal audit appeals (Matter 913),
11 acting as special regulatory counsel in this bankruptcy matter (Matter 914), and
12 representing the Debtor in litigation against its landlord (Matter 915). A detailed
13 accounting of the work done for each matter is attached in Exhibit 2.

14 2. The Firm hereby applies to the Court for allowance and payment of
15 interim compensation for services rendered and reimbursement of expenses incurred
16 during the Application Period.

17 3. The Firm agreed to a 20% reduction on billed fees to the Debtor pursuant
18 to a fee agreement, which is reflected in the billing on this Application.

19 4. The Firm billed a total of \$21,488.40 in fees and expenses during the
20 Application Period. The total fees represent 29.40 hours expended during the period
21 covered by this Application. These fees and expenses break down as follows:

Application Period	Fees	Expenses	Total
10/1/2023-10/31/2023	\$21,488.40	\$0.00	\$21,488.40

22
23
24 5. Accordingly, the Firm seeks allowance of interim compensation in the
25 amount of a total of \$17,190.72 at this time. This total is comprised as follows:
26 \$17,190.72 (80% of the fees for services rendered), plus \$0.00 (100% of the expenses
27 incurred).

28 6. Attached as **Exhibit “1”** hereto is the name of each professional who

1 performed services in connection with these matters during the period covered by this
2 Application and hourly rate for each such professional when the 20% fee agreement
3 discount is applied. Attached hereto as Exhibit “2” are the detailed time and expense
4 statements for the Application Period, which were billed pursuant to the fee agreement
5 at a 20% discount.

6 7. The Firm has served a copy of this Application on the Office of the
7 United States Trustee (the “U.S. Trustee”), the Debtor, counsel to the Debtor, counsel
8 to the Patient Care Ombudsman, and counsel to the Official Committee of Unsecured
9 Creditors appointed in this Case. The Application was mailed by first class mail,
10 postage prepaid, on or about December 19, 2023. Notice of the filing of this
11 Application was served on the foregoing parties as well as any party who has
12 requested special notice in this Case as of the date of the Notice. The Notice was
13 mailed by first class mail, postage prepaid, on or about December 19, 2023.

14 8. Pursuant to this Court’s *Order On Debtor’s Motion Establishing*
15 *Procedures For Monthly Payment Of Fees And Expense* that was entered on or about
16 December 7, 2022 (the “Order Establishing Monthly Fee Procedures”) [Docket
17 No. 282] the Debtor is authorized to make the payment requested herein without a
18 further hearing or order of this Court unless an objection to this Application is filed
19 with the Court and served upon the Notice Parties within ten (10) calendar days after
20 the date of mailing of the Notice of this Application. If such an objection is filed, the
21 Debtor is authorized to pay 80% of the uncontested fees and 100% of the uncontested
22 expenses without further order of the Court. If no objection is filed, the Debtor is
23 authorized to pay 80% of all fees requested in the Application and 100% of the
24 uncontested expenses without further order of the Court.

25 9. The interim compensation and reimbursement of expenses sought in this
26 Application is not final. Upon the conclusion of this Case, the Firm will seek fees
27 and reimbursement of the expenses incurred for the totality of the services rendered
28 in this Case. Any interim fees or reimbursement of expenses approved by this Court

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EXHIBIT “1”

(Summary of Hours by Professional for Application Period 10/1/2023-10/31/2023)

Name of Professional	Title	Hours	Rate	Total Billed
Patrick Davoodi	Paralegal	0.8	\$364.00	\$291.20
David A. Hatch	Partner	0.3	\$792.00	\$237.60
Jordan C. Kearney	Partner	4.1	\$756.00	\$3,099.60
Joseph R. LaMagna	Partner	16.7	\$788.00	\$13,159.60
Nina A. Marsden	Partner	2.7	\$788.00	\$2,127.60
Aida Ramos	Paralegal	1.1	\$388.00	\$426.80
Taryn A. Reid	Associate	3.7	\$580.00	\$2,146.00
Totals:		29.4		\$21,488.40

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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EXHIBIT “2”

(Detailed Time and Expense Statements for Application Period 10/1/2023-10/31/2023)

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310496
JRL

INVOICE TOTAL \$ 426.80

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From October 1, 2023 Through October 31, 2023

TOTAL FEES THIS INVOICE	533.50
Less 20% Discount	(106.70)
NET TOTAL FEES THIS INVOICE	426.80
CURRENT INVOICE TOTAL	\$ 426.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,172.80
TOTAL AMOUNT DUE	\$ 4,599.60

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: November 17, 2023
 Invoice Number: 310496
 JRL
 Page 2

10335 Borrego Health
 906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/10/2023	A R	Research [REDACTED] [REDACTED] for Attorney review.	0.60	291.00
10/25/2023	A R	Research [REDACTED] [REDACTED] for Attorney review.	0.50	242.50
TOTAL HOURS AND FEES			1.10	\$ 533.50
LESS 20% DISCOUNT				(106.70)
NET TOTAL DUE				\$ 426.80

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	1.10	388.00	426.80
PRE-DISCOUNTED TOTAL		1.10		\$ 533.50
LESS 20% DISCOUNT				(106.70)
NET TOTAL DUE				\$ 426.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 426.80



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310496
JRL

INVOICE TOTAL \$ 426.80

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 426.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,172.80
TOTAL AMOUNT DUE	\$ 4,599.60

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
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Reference: Please include invoice number(s)

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1875 Century Park East
Suite 1600
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T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310497
JRL

INVOICE TOTAL \$ 20,709.20

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From October 1, 2023 Through October 31, 2023

TOTAL FEES THIS INVOICE	25,886.50
Less 20% Discount	(5,177.30)
NET TOTAL FEES THIS INVOICE	20,709.20
CURRENT INVOICE TOTAL	\$ 20,709.20
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	26,462.01
TOTAL AMOUNT DUE	\$ 47,171.21

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

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Invoice Date: November 17, 2023

Invoice Number: 310497

JRL

Page 2

10335 Borrego Health
 914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/06/2023	JRL	Telephone correspondence with R. Maclsaac [REDACTED]	0.10	98.50
10/09/2023	JCK	Analysis of issue re [REDACTED]	0.90	850.50
10/09/2023	JCK	Call with S. Handsberg re status of litigation	0.40	378.00
10/09/2023	JCK	Call with R. Maclsaac re [REDACTED]	0.50	472.50
10/09/2023	JRL	Email correspondence with R. Maclsaac re [REDACTED]	0.30	295.50
10/09/2023	JRL	Research and review FQHC and [REDACTED]	1.40	1,379.00
10/09/2023	JRL	Strategize with J. Kearney and N. Marsden re [REDACTED]	1.20	1,182.00
10/09/2023	JRL	Telephone and email correspondence with [REDACTED]	0.40	394.00
10/09/2023	JRL	Telephone and text correspondence with R. Maclsaac re [REDACTED]	0.70	689.50
10/09/2023	JRL	Review and analyze APA re approvals and performance	1.50	1,477.50
10/09/2023	NAM	Review/analyze [REDACTED] with J. LaMagna and J. Kearney	0.70	689.50
10/09/2023	NAM	Prepare for and call with J. Kearney, J. LaMagna, and R. Maclsaac re [REDACTED]	0.60	591.00
10/10/2023	DAH	Analyze and research issues re [REDACTED]	0.30	297.00
10/10/2023	JCK	Review summary of APA re [REDACTED]	0.10	94.50
10/10/2023	JCK	Legal status update call re [REDACTED]	1.00	945.00
10/10/2023	JRL	Telephone correspondence with D. Habig re [REDACTED]	0.10	98.50
10/10/2023	JRL	Strategize with D. Hatch re [REDACTED]	0.10	98.50
10/10/2023	JRL	Virtual meeting with client and BK counsel re open legal action items	1.10	1,083.50
10/10/2023	JRL	Telephone correspondence with J. Kearney re [REDACTED]	0.20	197.00



Invoice Date: November 17, 2023

Invoice Number: 310497

JRL

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10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/11/2023	JRL	Strategize with BK counsel re [REDACTED] [REDACTED]	0.70	689.50
10/11/2023	JRL	Telephone correspondence with R. Maclsaac re [REDACTED] [REDACTED]	0.20	197.00
10/12/2023	JRL	Draft proposed status update email to DHCS	0.40	394.00
10/12/2023	JRL	Email correspondence with L. Bookman re [REDACTED] [REDACTED]	0.30	295.50
10/13/2023	NAM	Review and provide proposed edits to draft email to DHCS re [REDACTED] [REDACTED]	0.80	788.00
10/17/2023	JRL	Review Transition Agreement	0.30	295.50
10/17/2023	JRL	Review correspondence re draft email to DHCS re status update	0.20	197.00
10/17/2023	JRL	Review draft summary of status update [REDACTED] [REDACTED]	0.40	394.00
10/17/2023	JRL	Virtual meeting with BK counsel and client re case status and follow up	0.60	591.00
10/17/2023	NAM	Review [REDACTED] [REDACTED] and email J. LaMagna re same	0.60	591.00
10/18/2023	P D	Review bills for September and prepare (thirteenth) fee application and notice of fee application for period covering September 1, 2023 to September 30, 2023	0.80	364.00
10/23/2023	TAR	Review emails to and from Ankura re interim fee application	0.10	72.50
10/23/2023	TAR	Prepare September 2023 fee application	0.20	145.00
10/24/2023	JCK	Analysis of open issues re [REDACTED]	0.30	283.50
10/24/2023	JRL	Review anti-assignment law	0.40	394.00
10/24/2023	JRL	Revise draft email to DHCS re [REDACTED]	0.20	197.00
10/24/2023	JRL	Email correspondence with BK counsel re [REDACTED] [REDACTED]	0.10	98.50
10/24/2023	JRL	Telephone correspondence with J. Kearney re open items for legal status call with client	0.20	197.00
10/24/2023	JRL	Virtual meeting with client and BK counsel re legal status call	0.60	591.00
10/24/2023	JRL	Email correspondence with DAP counsel re [REDACTED] [REDACTED]	0.20	197.00



Invoice Date: November 17, 2023

Invoice Number: 310497

JRL

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10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/24/2023	JRL	Email correspondence with BK counsel re [REDACTED]	0.30	295.50
10/24/2023	TAR	Prepare August 2023 fee application	0.40	290.00
10/24/2023	TAR	Prepare September 2023 fee application	0.40	290.00
10/25/2023	JCK	Review fee applications for August and September	0.20	189.00
10/25/2023	JRL	Telephone correspondence with D. Habig re [REDACTED]	0.60	591.00
10/25/2023	JRL	Email correspondence with T. Waters re [REDACTED]	0.20	197.00
10/25/2023	JRL	Telephone correspondence with BK counsel and client re [REDACTED]	0.40	394.00
10/25/2023	TAR	Prepare August 2023 fee application	1.10	797.50
10/25/2023	TAR	Prepare September 2023 fee application	1.10	797.50
10/25/2023	TAR	Prepare email to Ankura re August and September 2023 fee applications	0.10	72.50
10/25/2023	TAR	Prepare email to BK counsel re August and September 2023 fee applications	0.10	72.50
10/26/2023	JRL	Email correspondence with T. Waters and D. Habig re [REDACTED]	0.20	197.00
10/26/2023	JRL	Email correspondence with S. Chacon (DAP) and R. Maclsaac re [REDACTED]	0.30	295.50
10/27/2023	JRL	Review FQHC definitions	0.20	197.00
10/27/2023	JRL	Telephone correspondence with T. Water and BK counsel re [REDACTED]	0.40	394.00
10/27/2023	JRL	Telephone correspondence with DAP representatives re [REDACTED]	0.60	591.00
10/27/2023	JRL	Review and propose revisions to draft email re [REDACTED]	0.30	295.50
10/30/2023	JRL	Review revised language re [REDACTED] email correspondence with R. Maclsaac re same	0.20	197.00
10/31/2023	JCK	Legal status update call re [REDACTED] bankruptcy	0.70	661.50
10/31/2023	JRL	Email correspondence with R. Maclsaac re [REDACTED]	0.10	98.50
10/31/2023	JRL	Virtual meeting with client and BK counsel re [REDACTED]	0.70	689.50



Invoice Date: November 17, 2023

Invoice Number: 310497

JRL

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10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

TOTAL HOURS AND FEES	27.80	\$ 25,886.50
LESS 20% DISCOUNT		(5,177.30)
NET TOTAL DUE		\$ 20,709.20

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
David Hatch	Partner	0.30	792.00	237.60
Joseph LaMagna	Partner	16.40	788.00	12,923.20
Nina Marsden	Partner	2.70	788.00	2,127.60
Jordan Kearney	Partner	4.10	756.00	3,099.60
Taryn Reid	Associate	3.50	580.00	2,030.00
Patrick Davoodi	Paralegal	0.80	364.00	291.20
PRE-DISCOUNTED TOTAL		27.80		\$ 25,886.50
LESS 20% DISCOUNT				(5,177.30)
NET TOTAL DUE				\$ 20,709.20

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 20,709.20



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310497
JRL

INVOICE TOTAL \$ 20,709.20

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 20,709.20
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	26,462.01
TOTAL AMOUNT DUE	\$ 47,171.21

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310498
JRL

INVOICE TOTAL \$ 352.40

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From October 1, 2023 Through October 31, 2023

TOTAL FEES THIS INVOICE	440.50
Less 20% Discount	(88.10)
NET TOTAL FEES THIS INVOICE	352.40
CURRENT INVOICE TOTAL	\$ 352.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	8,099.50
TOTAL AMOUNT DUE	\$ 8,451.90

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
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Invoice Date: November 17, 2023

Invoice Number: 310498

JRL

Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/27/2023	JRL	Telephone correspondence with T. Reid re strategy for follow up with Defendants	0.30	295.50
10/27/2023	TAR	Strategy call re settlement efforts and potential witness outreach	0.20	145.00
TOTAL HOURS AND FEES			0.50	\$ 440.50
LESS 20% DISCOUNT				(88.10)
NET TOTAL DUE				\$ 352.40

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.30	788.00	236.40
Taryn Reid	Associate	0.20	580.00	116.00
PRE-DISCOUNTED TOTAL		0.50		\$ 440.50
LESS 20% DISCOUNT				(88.10)
NET TOTAL DUE				\$ 352.40

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 352.40



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T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

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P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: November 17, 2023
Invoice Number: 310498
JRL

INVOICE TOTAL \$ 352.40

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 352.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	8,099.50
TOTAL AMOUNT DUE	\$ 8,451.90

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

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(bank wire fees may apply) Bank Name: US Bank
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ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.

1 JOSEPH R. LAMAGNA (Bar No. 246850)
jlamagna@hooperlundy.com
2 DEVIN M. SENELICK (Bar No. 221478)
dsenelick@hooperlundy.com
3 JORDAN KEARNEY (Bar No. 305483)
jkearney@hooperlundy.com
4 HOOPER, LUNDY & BOOKMAN, P.C.
101 West Broadway, Suite 1200
5 San Diego, California 92101
Telephone: 619 744 7300
6 Facsimile: 619 230 0987

7 *Special Healthcare Regulatory Counsel for the*
8 *Chapter 11 Debtor and Debtor In Possession*

9 **UNITED STATES BANKRUPTCY COURT**
10 **SOUTHERN DISTRICT OF CALIFORNIA**
11 **SAN DIEGO DIVISION**

12
13 In re
14 BORREGO COMMUNITY HEALTH
FOUNDATION,
15
16 Debtor and Debtor in
Possession.

Case No. 22:BK-02384-11

Chapter 11

**HOOPER, LUNDY & BOOKMAN,
P.C.'S FIFTEENTH MONTHLY
FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD NOVEMBER 1,
2023 THROUGH NOVEMBER 30,
2023**

Judge: Hon. Laura S. Taylor

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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1 CSD 1143 (04/28/96)

2 **UNITED STATES BANKRUPTCY COURT**
3 **SOUTHERN DISTRICT OF CALIFORNIA**

4 DEBTOR: Borrego Community PETITION DATE: September 12, 2022
5 Health Foundation
6 CASE NO.: 22:BK-02384-11

7 **MONTHLY FEE APPLICATION SUMMARY**

8
9 APPLICANT: Hooper, Lundy & REPRESENTING: Borrego Community
10 Bookman, P.C. Health Foundation

11 **ORDER APPROVING EMPLOYMENT:** Docket No. 198

12 CATEGORIES	13 <u>11/1/2023-11/30/2023 (APPLICATION PERIOD)</u>	
	HOURS	AMOUNT REQUESTED
14 Administration ¹	20.40	\$14,563.60
15 Operations		
16 Claims and Plan		
17 General Bankruptcy		
18 Disbursement Costs		
TOTALS:		\$14,563.60

19 **MONTHLY FEE APPLICATION**

20
21 Hooper, Lundy & Bookman, P.C. (the “Firm”) submits its Monthly Fee
22 Application (the “Application”) for Allowance and Payment of Interim Compensation
23 and Reimbursement of Expenses for post-petition fees and the fourteenth application
24 period of November 1, 2023 through November 30, 2023 (the “Application Period”)
25 for work performed during the chapter 11 case (this “Case”) of the above-captioned

26
27 ¹ Includes bankruptcy administration, DHCS dispute, and Lease and Premier litigation.

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

1 debtor (the “Debtor”). In support of the Application, the Firm respectfully represents
2 as follows:

3 1. The Firm is counsel to the Debtor. It is representing the Debtor in several
4 legal matters, including, but not limited to, defending an ongoing government
5 investigation and issues related to it, including, compliance, operations, and Medi-Cal
6 suspension efforts (Matter 906), representing the Debtor in litigation initiated by Dr.
7 Aldairi (Matter 908), representing the Debtor in litigation against its former claims
8 manager, former executives, and formerly contracted dentists (Matter 909),
9 representing the Debtor with ongoing issues with a prepetition sale of certain assets
10 (Matter 911), representing the Debtor for certain Medi-Cal audit appeals (Matter 913),
11 acting as special regulatory counsel in this bankruptcy matter (Matter 914), and
12 representing the Debtor in litigation against its landlord (Matter 915). A detailed
13 accounting of the work done for each matter is attached in Exhibit 2.

14 2. The Firm hereby applies to the Court for allowance and payment of
15 interim compensation for services rendered and reimbursement of expenses incurred
16 during the Application Period.

17 3. The Firm agreed to a 20% reduction on billed fees to the Debtor pursuant
18 to a fee agreement, which is reflected in the billing on this Application.

19 4. The Firm billed a total of \$14,563.60 in fees and expenses during the
20 Application Period. The total fees represent 20.40 hours expended during the period
21 covered by this Application. These fees and expenses break down as follows:

Application Period	Fees	Expenses	Total
11/1/2023-11/30/2023	\$14,563.60	\$0.00	\$14,563.60

22
23
24 5. Accordingly, the Firm seeks allowance of interim compensation in the
25 amount of a total of \$11,650.88 at this time. This total is comprised as follows:
26 \$11,650.88 (80% of the fees for services rendered), plus \$0.00 (100% of the expenses
27 incurred).

28 6. Attached as **Exhibit “1”** hereto is the name of each professional who

1 performed services in connection with these matters during the period covered by this
2 Application and hourly rate for each such professional when the 20% fee agreement
3 discount is applied. Attached hereto as Exhibit “2” are the detailed time and expense
4 statements for the Application Period, which were billed pursuant to the fee agreement
5 at a 20% discount.

6 7. The Firm has served a copy of this Application on the Office of the
7 United States Trustee (the “U.S. Trustee”), the Debtor, counsel to the Debtor, counsel
8 to the Patient Care Ombudsman, and counsel to the Official Committee of Unsecured
9 Creditors appointed in this Case. The Application was mailed by first class mail,
10 postage prepaid, on or about December 20, 2023. Notice of the filing of this
11 Application was served on the foregoing parties as well as any party who has
12 requested special notice in this Case as of the date of the Notice. The Notice was
13 mailed by first class mail, postage prepaid, on or about December 20, 2023.

14 8. Pursuant to this Court’s *Order On Debtor’s Motion Establishing*
15 *Procedures For Monthly Payment Of Fees And Expense* that was entered on or about
16 December 7, 2022 (the “Order Establishing Monthly Fee Procedures”) [Docket
17 No. 282] the Debtor is authorized to make the payment requested herein without a
18 further hearing or order of this Court unless an objection to this Application is filed
19 with the Court and served upon the Notice Parties within ten (10) calendar days after
20 the date of mailing of the Notice of this Application. If such an objection is filed, the
21 Debtor is authorized to pay 80% of the uncontested fees and 100% of the uncontested
22 expenses without further order of the Court. If no objection is filed, the Debtor is
23 authorized to pay 80% of all fees requested in the Application and 100% of the
24 uncontested expenses without further order of the Court.

25 9. The interim compensation and reimbursement of expenses sought in this
26 Application is not final. Upon the conclusion of this Case, the Firm will seek fees
27 and reimbursement of the expenses incurred for the totality of the services rendered
28 in this Case. Any interim fees or reimbursement of expenses approved by this Court

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

1 and received by the Firm (along with any retainer) will be credited against such final
2 fees and expenses as may be allowed by this Court.

3 **WHEREFORE**, the Firm respectfully requests that the Debtor pay compensation
4 to the Firm as requested herein pursuant to and in accordance with the terms of the Order
5 Establishing Monthly Fee Procedures.

6
7 DATED: December 20, 2023 HOOPER, LUNDY & BOOKMAN, P.C.

8
9
10 By: 
11 _____
12 JOSEPH R. LAMAGNA
13 Special Healthcare Regulatory Counsel for the
14 Chapter 11 Debtor and Debtor In Possession
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EXHIBIT "1"

(Summary of Hours by Professional for Application Period 11/1/2023-11/30/2023)

Name of Professional	Title	Hours	Rate	Total Billed
Lloyd A. Bookman	Partner	0.5	\$892.00	\$446.00
Patrick Davoodi	Paralegal	0.6	\$364.00	\$218.40
David A. Hatch	Partner	3.7	\$792.00	\$2,930.40
Cole M. Hoyt	Associate	0.5	\$540.00	\$270.00
Jordan C. Kearney	Partner	1.7	\$756.00	\$1,285.20
Joseph R. LaMagna	Partner	9	\$788.00	\$7,092.00
Aida Ramos	Paralegal	1.2	\$388.00	\$465.60
Taryn A. Reid	Associate	3.2	\$580.00	\$1,856.00
Totals:		20.4		\$14,563.60

HOOPER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987

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EXHIBIT “2”

(Detailed Time and Expense Statements for Application Period 11/1/2023-11/30/2023)

HOOVER, LUNDY & BOOKMAN, P.C.
101 W. BROADWAY, SUITE 1200
SAN DIEGO, CALIFORNIA 92101
TEL (619) 744-7300 • FAX (619) 230-0987



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310911
JRL

INVOICE TOTAL \$ 866.80

10335 Borrego Health
907 Insurance Coverage

Professional Services Rendered From November 1, 2023 Through November 30, 2023

TOTAL FEES THIS INVOICE	1,083.50
Less 20% Discount	(216.70)
NET TOTAL FEES THIS INVOICE	866.80
CURRENT INVOICE TOTAL	\$ 866.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,118.50
TOTAL AMOUNT DUE	\$ 24,985.30

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: December 12, 2023

Invoice Number: 310911

JRL

Page 2

10335 Borrego Health
907 Insurance Coverage

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/2023	JRL	Telephone correspondence with J. Sokol re [REDACTED]	0.30	295.50
11/15/2023	JRL	Review and revise e [REDACTED] and email correspondence with J. Sokol re same	0.80	788.00
TOTAL HOURS AND FEES			1.10	\$ 1,083.50
LESS 20% DISCOUNT				(216.70)
NET TOTAL DUE				\$ 866.80

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	1.10	788.00	866.80
PRE-DISCOUNTED TOTAL		1.10		\$ 1,083.50
LESS 20% DISCOUNT				(216.70)
NET TOTAL DUE				\$ 866.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 866.80



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310911
JRL

INVOICE TOTAL \$ 866.80

10335 **Borrego Health**
907 **Insurance Coverage**

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 866.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,118.50
TOTAL AMOUNT DUE	\$ 24,985.30

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



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Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310909
JRL

INVOICE TOTAL \$ 465.60

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From November 1, 2023 Through November 30, 2023

TOTAL FEES THIS INVOICE	582.00
Less 20% Discount	(116.40)
NET TOTAL FEES THIS INVOICE	465.60
CURRENT INVOICE TOTAL	\$ 465.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,599.60
TOTAL AMOUNT DUE	\$ 5,065.20

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: December 12, 2023

Invoice Number: 310909

JRL

Page 2

10335 Borrego Health
 906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/15/2023	A R	Research [REDACTED] re defendants for Attorney review.	0.60	291.00
11/28/2023	A R	Research [REDACTED] re defendants for Attorney review.	0.60	291.00
TOTAL HOURS AND FEES			1.20	\$ 582.00
LESS 20% DISCOUNT				(116.40)
NET TOTAL DUE				\$ 465.60

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	1.20	388.00	465.60
PRE-DISCOUNTED TOTAL		1.20		\$ 582.00
LESS 20% DISCOUNT				(116.40)
NET TOTAL DUE				\$ 465.60

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 465.60



1875 Century Park East
Suite 1600
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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310909
JRL

INVOICE TOTAL \$ 465.60

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 465.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,599.60
TOTAL AMOUNT DUE	\$ 5,065.20

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

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Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310912
JRL

INVOICE TOTAL \$ 10,619.20

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From November 1, 2023 Through November 30, 2023

TOTAL FEES THIS INVOICE	13,274.00
Less 20% Discount	(2,654.80)
NET TOTAL FEES THIS INVOICE	10,619.20
CURRENT INVOICE TOTAL	\$ 10,619.20
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	47,171.21
TOTAL AMOUNT DUE	\$ 57,790.41

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: December 12, 2023

Invoice Number: 310912

JRL

Page 2

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/13/2023	LAB	Analyze Medi-Cal billing arrangement in connection with successor entity	0.50	557.50
11/01/2023	TAR	Prepare email to R. Wicks re August and September 2023 fee applications	0.10	72.50
11/02/2023	JCK	Call with bankruptcy counsel re claims objections	0.50	472.50
11/02/2023	JRL	Strategize with BK counsel re claim objections	0.50	492.50
11/02/2023	JRL	Email correspondence with DAP re [REDACTED]	0.10	98.50
11/03/2023	JRL	Email correspondence with DAP, DHCS, and client re [REDACTED]	0.40	394.00
11/06/2023	JRL	Email correspondence with DHCS and client re status [REDACTED]	0.10	98.50
11/13/2023	JRL	Review plan and disclosure statements and Board summary	1.00	985.00
11/14/2023	DAH	Analyze issues re liquidating trust and post-plan litigation issues, including commencing review and analysis of draft Disclosure Statement	0.70	693.00
11/14/2023	JRL	Virtual meeting with R. Maclsaac and BK counsel re open legal items	1.00	985.00
11/15/2023	DAH	Review and analyze issues re Disclosure Statement	0.20	198.00
11/16/2023	DAH	Review and analyze Disclosure Statement and plan re liquidation issues and post-plan approval litigation	2.70	2,673.00
11/17/2023	DAH	Analyze issues re compliance and business issues re wind-down	0.10	99.00
11/20/2023	P D	Review bills for October and prepare (fourteenth) fee application and notice of fee application for period covering October 1, 2023 to October 31, 2023	0.60	273.00
11/21/2023	JCK	Call in for legal status update call	0.20	189.00
11/21/2023	JRL	Legal meeting with BK counsel and client representatives re open items	0.20	197.00
11/22/2023	JCK	Legal status update call	1.00	945.00
11/22/2023	JRL	Continue virtual meeting re open legal items, [REDACTED]	1.00	985.00
11/22/2023	JRL	Telephone correspondence with BK counsel and D. Wessel re data reporting request from DHCS	0.40	394.00
11/22/2023	JRL	Review prior action plans re data reporting in preparation for call with DHCS counsel	0.40	394.00



Invoice Date: December 12, 2023

Invoice Number: 310912

JRL

Page 3

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/27/2023	JRL	Email correspondence with J. Kearney re data request from DHCS	0.20	197.00
11/27/2023	TAR	Prepare email to BK counsel re monthly fee applications	0.10	72.50
11/27/2023	TAR	Revise October 2023 fee application, including review of invoices	0.50	362.50
11/28/2023	JRL	Email correspondence with client re claims processing and further objections	0.20	197.00
11/28/2023	JRL	Preparation for legal status call re review of notes of call with DHCS requesting data	0.10	98.50
11/28/2023	JRL	Legal status call with BK counsel and client re open legal items	0.80	788.00
11/30/2023	TAR	Prepare October 2023 fee application, including review of invoices	0.40	290.00
11/30/2023	TAR	Prepare email to Ankura re October 2023 fee application	0.10	72.50
TOTAL HOURS AND FEES			14.10	\$ 13,274.00
LESS 20% DISCOUNT				(2,654.80)
NET TOTAL DUE				\$ 10,619.20



Invoice Date: December 12, 2023

Invoice Number: 310912

JRL

Page 4

10335 Borrego Health
 914 Regulatory Counsel - Bankruptcy

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Lloyd Bookman	Partner	0.50	892.00	446.00
David Hatch	Partner	3.70	792.00	2,930.40
Joseph LaMagna	Partner	6.40	788.00	5,043.20
Jordan Kearney	Partner	1.70	756.00	1,285.20
Taryn Reid	Associate	1.20	580.00	696.00
Patrick Davoodi	Paralegal	0.60	364.00	218.40
PRE-DISCOUNTED TOTAL		14.10		\$ 13,274.00
LESS 20% DISCOUNT				(2,654.80)
NET TOTAL DUE				\$ 10,619.20

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 10,619.20



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310912
JRL

INVOICE TOTAL \$ 10,619.20

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 10,619.20
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	47,171.21
TOTAL AMOUNT DUE	\$ 57,790.41

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310910
JRL

INVOICE TOTAL \$ 2,612.00

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From November 1, 2023 Through November 30, 2023

TOTAL FEES THIS INVOICE	3,265.00
Less 20% Discount	(653.00)
NET TOTAL FEES THIS INVOICE	2,612.00
CURRENT INVOICE TOTAL	\$ 2,612.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	8,451.90
TOTAL AMOUNT DUE	\$ 11,063.90

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: December 12, 2023

Invoice Number: 310910

JRL

Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/01/2023	TAR	Prepare email to defendants' counsel re settlement	0.10	72.50
11/01/2023	TAR	Prepare email to defendant re settlement discussions	0.10	72.50
11/07/2023	TAR	Prepare and review emails to and from defendants counsel re settlement	0.20	145.00
11/08/2023	TAR	Prepare and review emails from defendants' counsel; review billing data	0.30	217.50
11/09/2023	JRL	Virtual meeting with R. Scott and defense counsel for defendant re potential settlement negotiations	1.00	985.00
11/09/2023	JRL	Review data analytics summary in preparation for call with defendant	0.30	295.50
11/09/2023	JRL	Telephone correspondence with T. Reid re follow up for settlement negotiations	0.10	98.50
11/09/2023	TAR	Prepare and review emails to and from defense counsel	0.10	72.50
11/09/2023	TAR	Prepare for and attend call with defendant's counsel re settlement	1.10	797.50
11/17/2023	JRL	Review minute order	0.10	98.50
11/17/2023	TAR	Review Minute Order re dismissal of G. Jared	0.10	72.50
11/28/2023	CMH	Research [REDACTED] defendants.	0.50	337.50
TOTAL HOURS AND FEES			4.00	\$ 3,265.00
LESS 20% DISCOUNT				(653.00)
NET TOTAL DUE				\$ 2,612.00



Invoice Date: December 12, 2023

Invoice Number: 310910

JRL

Page 3

10335
909

Borrego Health
Premier Litigation

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	1.50	788.00	1,182.00
Taryn Reid	Associate	2.00	580.00	1,160.00
Cole Hoyt	Associate	0.50	540.00	270.00
PRE-DISCOUNTED TOTAL		4.00		\$ 3,265.00
LESS 20% DISCOUNT				(653.00)
NET TOTAL DUE				\$ 2,612.00

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 2,612.00



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: December 12, 2023
Invoice Number: 310910
JRL

INVOICE TOTAL \$ 2,612.00

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 2,612.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	8,451.90
TOTAL AMOUNT DUE	\$ 11,063.90

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank

Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.

EXHIBIT G

Copies of the detailed daily time
logs describing the actual and
necessary services provided by HLB



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311418
JRL

INVOICE TOTAL \$ 244.80

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From December 1, 2023 Through December 31, 2023

TOTAL FEES THIS INVOICE	306.00
Less 20% Discount	(61.20)
NET TOTAL FEES THIS INVOICE	244.80
CURRENT INVOICE TOTAL	\$ 244.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,466.48
TOTAL AMOUNT DUE	\$ 2,711.28

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: January 18, 2024
 Invoice Number: 311418
 JRL
 Page 2

10335 Borrego Health
 906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/20/2023	A R	Research [REDACTED] re defendants for Attorney review.	0.60	306.00
TOTAL HOURS AND FEES			0.60	\$ 306.00
LESS 20% DISCOUNT				(61.20)
NET TOTAL DUE				\$ 244.80

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	0.60	408.00	244.80
PRE-DISCOUNTED TOTAL		0.60		\$ 306.00
LESS 20% DISCOUNT				(61.20)
NET TOTAL DUE				\$ 244.80

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 244.80



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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311418
JRL

INVOICE TOTAL \$ 244.80

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 244.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,466.48
TOTAL AMOUNT DUE	\$ 2,711.28

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
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Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

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Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311421
JRL

INVOICE TOTAL \$ 1,213.60

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From December 1, 2023 Through December 31, 2023

TOTAL FEES THIS INVOICE	1,517.00
Less 20% Discount	(303.40)
NET TOTAL FEES THIS INVOICE	1,213.60
CURRENT INVOICE TOTAL	\$ 1,213.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,263.86
TOTAL AMOUNT DUE	\$ 3,477.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: January 18, 2024

Invoice Number: 311421

JRL

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10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/2023	JRL	Email correspondence with defense counsel re follow up on negotiations with defendant	0.20	211.00
12/14/2023	JRL	Review orders re transfer to magistrates and review background on same	0.20	211.00
12/14/2023	TAR	Prepare and review emails to and from defendants counsel re ability to pay analysis	0.20	152.00
12/14/2023	TAR	Review Minute Order re reassignment of magistrate judge	0.10	76.00
12/15/2023	TAR	Review draft language re [REDACTED]	0.20	152.00
12/21/2023	CMH	Research re [REDACTED]	0.90	639.00
12/30/2023	TAR	Prepare e-mail to defendants' counsel re settlement	0.10	76.00
TOTAL HOURS AND FEES			1.90	\$ 1,517.00
LESS 20% DISCOUNT				(303.40)
NET TOTAL DUE				\$ 1,213.60



Invoice Date: January 18, 2024

Invoice Number: 311421

JRL

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10335
909

Borrego Health
Premier Litigation

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.40	844.00	337.60
Taryn Reid	Associate	0.60	608.00	364.80
Cole Hoyt	Associate	0.90	568.00	511.20
PRE-DISCOUNTED TOTAL		1.90		\$ 1,517.00
LESS 20% DISCOUNT				(303.40)
NET TOTAL DUE				\$ 1,213.60

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 1,213.60



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311421
JRL

INVOICE TOTAL \$ 1,213.60

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,213.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,263.86
TOTAL AMOUNT DUE	\$ 3,477.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



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Los Angeles, CA 90067
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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311419
JRL

INVOICE TOTAL \$ 5,558.40

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From December 1, 2023 Through December 31, 2023

TOTAL FEES THIS INVOICE	6,948.00
Less 20% Discount	(1,389.60)
NET TOTAL FEES THIS INVOICE	5,558.40
CURRENT INVOICE TOTAL	\$ 5,558.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	10,028.00
TOTAL AMOUNT DUE	\$ 15,586.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
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Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067
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For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: January 18, 2024

Invoice Number: 311419

JRL

Page 2

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/2023	JRL	Email correspondence with client re claim limits and objections	0.10	105.50
12/05/2023	JRL	Legal status meeting re open items	0.50	527.50
12/05/2023	JRL	Email correspondence with BK ocounsel re hearing and [REDACTED]	0.20	211.00
12/05/2023	TAR	Prepare e-mail to Ankura re October 2023 fee application	0.10	76.00
12/05/2023	TAR	Prepare e-mail to Dentons re October 2023 Fee Application	0.10	76.00
12/07/2023	JRL	Email correspondence with I. Lee and R. Maclsaac re dental claims	0.10	105.50
12/11/2023	JCK	Analysis re [REDACTED]	0.30	303.00
12/11/2023	JRL	Email and telephone correspondence with client [REDACTED]	0.30	316.50
12/11/2023	TAR	Review emails to and from BK counsel re [REDACTED]	0.10	76.00
12/11/2023	TAR	Review and revise [REDACTED] re Plan Supplement	0.70	532.00
12/12/2023	JRL	Email and telephone correspondence with client re [REDACTED]	0.40	422.00
12/12/2023	JRL	Email correspondence with client re [REDACTED]	0.10	105.50
12/12/2023	ALF	Strategize [REDACTED] lease transactions and research re same.	0.80	760.00
12/12/2023	ALF	Confer with client re [REDACTED]	0.30	285.00
12/12/2023	TAR	Prepare email to BK counsel re October 2023 fee application	0.10	76.00
12/12/2023	P D	Review bills for November and prepare (fifteenth) fee application and notice of fee application for period covering November 1, 2023 to November 30, 2023	0.60	288.00
12/14/2023	ALF	Draft summary for [REDACTED]	0.90	855.00
12/14/2023	TAR	Revise November 2023 fee application	0.10	76.00
12/15/2023	JRL	Email correspondence with A. Frey and client re [REDACTED]	0.10	105.50



Invoice Date: January 18, 2024

Invoice Number: 311419

JRL

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10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/2023	ALF	Finalize summary for [REDACTED] and confer with client re same.	0.20	190.00
12/16/2023	TAR	Prepare and revise November 2023 Fee Application, including review of invoices	0.50	380.00
12/16/2023	TAR	Prepare notice of annual fee increases	0.10	76.00
12/16/2023	TAR	Prepare e-mail to Ankura re November 2023 fee application	0.10	76.00
12/18/2023	TAR	Prepare notice of rate increases	0.10	76.00
12/19/2023	TAR	Review email from Ankura re November 2023 fee application	0.10	76.00
12/19/2023	TAR	Prepare e-mail to Dentons re November 2023 fee application	0.10	76.00
12/19/2023	P D	Review upcoming rate increases and prepare HLB's notice of annual rate increases effective December 1, 2023	0.50	240.00
12/27/2023	TAR	Prepare notice of fee increases	0.50	380.00
12/27/2023	TAR	Prepare email to BK counsel re notice of rate increases	0.10	76.00
TOTAL HOURS AND FEES			8.20	\$ 6,948.00
LESS 20% DISCOUNT				(1,389.60)
NET TOTAL DUE				\$ 5,558.40



Invoice Date: January 18, 2024

Invoice Number: 311419

JRL

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10335 Borrego Health
 914 Regulatory Counsel - Bankruptcy

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	1.80	844.00	1,519.20
Jordan Kearney	Partner	0.30	808.00	242.40
Andrea Frey	Senior Counsel	2.20	760.00	1,672.00
Taryn Reid	Associate	2.80	608.00	1,702.40
Patrick Davoodi	Paralegal	1.10	384.00	422.40
PRE-DISCOUNTED TOTAL		8.20		\$ 6,948.00
LESS 20% DISCOUNT				(1,389.60)
NET TOTAL DUE				\$ 5,558.40

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 5,558.40



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311419
JRL

INVOICE TOTAL \$ 5,558.40

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 5,558.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	10,028.00
TOTAL AMOUNT DUE	\$ 15,586.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311420
JRL

INVOICE TOTAL \$ 547.20

10335 Borrego Health
915 Lease Litigation

Professional Services Rendered From December 1, 2023 Through December 31, 2023

TOTAL FEES THIS INVOICE	684.00
Less 20% Discount	(136.80)
NET TOTAL FEES THIS INVOICE	547.20
TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 547.20

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: January 18, 2024

Invoice Number: 311420

JRL

Page 2

10335 Borrego Health
915 Lease Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/12/2023	TAR	Review timeline of lease payments	0.70	532.00
12/14/2023	TAR	Review Minute Order re reassignment of magistrate judge	0.10	76.00
12/15/2023	TAR	Review termination date of leases per UD action	0.10	76.00
TOTAL HOURS AND FEES			0.90	\$ 684.00
LESS 20% DISCOUNT				(136.80)
NET TOTAL DUE				\$ 547.20

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Taryn Reid	Associate	0.90	608.00	547.20
PRE-DISCOUNTED TOTAL		0.90		\$ 684.00
LESS 20% DISCOUNT				(136.80)
NET TOTAL DUE				\$ 547.20

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 547.20



1875 Century Park East
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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: January 18, 2024
Invoice Number: 311420
JRL

INVOICE TOTAL \$ 547.20

10335 Borrego Health
915 Lease Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 547.20

PAYMENT DUE IN 10 DAYS

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



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Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312114
JRL

INVOICE TOTAL \$ 1,448.00

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From January 1, 2024 Through January 31, 2024

TOTAL FEES THIS INVOICE	1,810.00
Less 20% Discount	(362.00)
NET TOTAL FEES THIS INVOICE	1,448.00
CURRENT INVOICE TOTAL	\$ 1,448.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	3,477.46
TOTAL AMOUNT DUE	\$ 4,925.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: February 15, 2024

Invoice Number: 312114

JRL

Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/2024	TAR	Prepare and review emails to and from defense counsel re settlement	0.10	80.50
01/10/2024	TAR	Prepare and review e-mails to and from defense counsel	0.10	80.50
01/17/2024	TAR	Prepare e-mail to defense counsel	0.10	80.50
01/18/2024	JRL	Strategize with T. Reid re settlement conference with defendant	0.30	316.50
01/18/2024	JRL	Virtual settlement conference with opposing counsel	0.50	527.50
01/18/2024	TAR	Strategize re litigation post-plan approval	0.10	80.50
01/18/2024	TAR	Prepare for and attend call with defense counsel re settlement; prepare call notes re same	0.80	644.00
TOTAL HOURS AND FEES			2.00	\$ 1,810.00
LESS 20% DISCOUNT				(362.00)
NET TOTAL DUE				\$ 1,448.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.80	844.00	675.20
Taryn Reid	Associate	1.20	644.00	772.80
PRE-DISCOUNTED TOTAL		2.00		\$ 1,810.00
LESS 20% DISCOUNT				(362.00)
NET TOTAL DUE				\$ 1,448.00



Invoice Date: February 15, 2024

Invoice Number: 312114

JRL

Page 3

10335
909

Borrego Health
Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 1,448.00



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312114
JRL

INVOICE TOTAL \$ 1,448.00

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,448.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	3,477.46
TOTAL AMOUNT DUE	\$ 4,925.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312115
JRL

INVOICE TOTAL \$ 1,694.40

10335 Borrego Health
908 Aldairi Litigation

Professional Services Rendered From January 1, 2024 Through January 31, 2024

TOTAL FEES THIS INVOICE	2,118.00
Less 20% Discount	(423.60)
NET TOTAL FEES THIS INVOICE	1,694.40
TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,694.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: February 15, 2024

Invoice Number: 312115

JRL

Page 2

10335 Borrego Health
908 Aldairi Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/2024	JRL	Telephone correspondence with T. Reid re status conference	0.10	105.50
01/02/2024	TAR	Call with J. LaMagna re upcoming case management conference	0.10	80.50
01/02/2024	TAR	Prepare and review e-mails to and from BK counsel re upcoming case management conference	0.20	161.00
01/03/2024	TAR	Review call notes re BK plan finalization	0.10	80.50
01/04/2024	TAR	Strategy call with BK counsel and prepare e-mail re same	0.30	241.50
01/10/2024	TAR	Prepare and review emails to and from BK counsel re CMC	0.20	161.00
01/10/2024	TAR	Strategy call re CMC and BK plan	0.10	80.50
01/12/2024	TAR	Attend Case Management Conference; prepare hearing report re same	1.30	1,046.50
01/16/2024	TAR	Prepare notice of status conference	0.10	80.50
01/18/2024	TAR	Prepare e-mail to Q. Shammam re status conference	0.10	80.50
TOTAL HOURS AND FEES			2.60	\$ 2,118.00
LESS 20% DISCOUNT				(423.60)
NET TOTAL DUE				\$ 1,694.40



Invoice Date: February 15, 2024

Invoice Number: 312115

JRL

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10335
908

Borrego Health
Aldairi Litigation

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.10	844.00	84.40
Taryn Reid	Associate	2.50	644.00	1,610.00
PRE-DISCOUNTED TOTAL		2.60		\$ 2,118.00
LESS 20% DISCOUNT				(423.60)
NET TOTAL DUE				\$ 1,694.40

TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 1,694.40



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312115
JRL

INVOICE TOTAL \$ 1,694.40

10335 Borrego Health
908 Aldairi Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 1,694.40

PAYMENT DUE IN 10 DAYS

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312116
JRL

INVOICE TOTAL \$ 125.60

10335 Borrego Health
913 Medi-Cal Audit Appeals

Professional Services Rendered From January 1, 2024 Through January 31, 2024

TOTAL FEES THIS INVOICE	157.00
Less 20% Discount	(31.40)
NET TOTAL FEES THIS INVOICE	125.60
CURRENT INVOICE TOTAL	\$ 125.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	310.00
TOTAL AMOUNT DUE	\$ 435.60

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: February 15, 2024

Invoice Number: 312116

JRL

Page 2

10335 Borrego Health
913 Medi-Cal Audit Appeals

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/2024	SJS	Review status of administrative hearings and facilitate update re pending appeals in light of BK and concurrent litigation	0.10	104.00
01/08/2024	AIC	Review status of audit appeal currently pending.	0.10	53.00
TOTAL HOURS AND FEES			0.20	\$ 157.00
LESS 20% DISCOUNT				(31.40)
NET TOTAL DUE				\$ 125.60

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Stanton Stock	Partner	0.10	832.00	83.20
Aneliese Castro	Associate	0.10	424.00	42.40
PRE-DISCOUNTED TOTAL		0.20		\$ 157.00
LESS 20% DISCOUNT				(31.40)
NET TOTAL DUE				\$ 125.60

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 125.60



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312116
JRL

INVOICE TOTAL \$ 125.60

10335 **Borrego Health**
913 **Medi-Cal Audit Appeals**

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 125.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	310.00
TOTAL AMOUNT DUE	\$ 435.60

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
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Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312112
JRL

INVOICE TOTAL \$ 473.80

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From December 1, 2023 Through January 31, 2024

TOTAL FEES THIS INVOICE	561.00
Less 20% Discount	(112.20)
NET TOTAL FEES THIS INVOICE	448.80
TOTAL DISBURSEMENTS THIS INVOICE	25.00
CURRENT INVOICE TOTAL	\$ 473.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,711.28
TOTAL AMOUNT DUE	\$ 3,185.08

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: February 15, 2024

Invoice Number: 312112

JRL

Page 2

10335 Borrego Health
906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/2024	A R	Research [REDACTED] re defendants for Attorney review.	0.60	306.00
01/23/2024	A R	Research [REDACTED] re defendants for Attorney review.	0.50	255.00
TOTAL HOURS AND FEES			1.10	\$ 561.00
LESS 20% DISCOUNT				(112.20)
NET TOTAL DUE				\$ 448.80

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	1.10	408.00	448.80
PRE-DISCOUNTED TOTAL		1.10		\$ 561.00
LESS 20% DISCOUNT				(112.20)
NET TOTAL DUE				\$ 448.80

DISBURSEMENTS:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fee		
12/26/2023	Vendor: Bank of America; Invoice#: 12.26.23; Date: 12/26/2023 - December 2023	25.00
		25.00



Invoice Date: February 15, 2024
Invoice Number: 312112
JRL
Page 3

10335 Borrego Health
906 DOJ Investigation

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	TOTAL DISBURSEMENTS	<u>\$ 25.00</u>

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 473.80
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1875 Century Park East
Suite 1600
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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312112
JRL

INVOICE TOTAL \$ 473.80

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 473.80
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	2,711.28
TOTAL AMOUNT DUE	\$ 3,185.08

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

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Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312113
JRL

INVOICE TOTAL \$ 9,346.00

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From January 1, 2024 Through January 31, 2024

TOTAL FEES THIS INVOICE	11,682.50
Less 20% Discount	(2,336.50)
NET TOTAL FEES THIS INVOICE	9,346.00
CURRENT INVOICE TOTAL	\$ 9,346.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	15,586.40
TOTAL AMOUNT DUE	\$ 24,932.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
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Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067
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For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: February 15, 2024

Invoice Number: 312113

JRL

Page 2

10335 Borrego Health
914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/2024	JRL	Monthly status meeting with client re BK plan and claim objection	0.80	844.00
01/02/2024	JRL	Email correspondence with A. Frey re [REDACTED]	0.10	105.50
01/02/2024	JRL	Email correspondence with D. Hatch and A. Frey re [REDACTED]	0.10	105.50
01/02/2024	JRL	Telephone correspondence with BK counsel re BK plan and Board composition	1.00	1,055.00
01/03/2024	DAH	Review and analyze and prepare email memorandum re governance question [REDACTED]	0.30	318.00
01/03/2024	JRL	Email correspondence with client re [REDACTED]	0.20	211.00
01/03/2024	JRL	Email correspondence with T. Reid and J. Kearney re preparation for status conference and summary of open legal items	0.20	211.00
01/03/2024	JRL	Email correspondence with D. Hatch and client re board composition	0.30	316.50
01/03/2024	JRL	Email correspondence with T. Reid re automatic stay	0.20	211.00
01/03/2024	ALF	Confer with J. LaMagna re [REDACTED]	0.30	289.50
01/04/2024	JRL	Telephone correspondence with T. Reid and BK counsel re impact of BK plan and BK stay	0.30	316.50
01/09/2024	JCK	Legal status update call	0.80	808.00
01/09/2024	JRL	Virtual meeting with client and BK counsel re case status and open items	0.80	844.00
01/09/2024	TAR	Review e-mails from BK counsel re stipulation to Premier's counsel re plan objections	0.10	80.50
01/09/2024	MBV	Reviewing status of [REDACTED]	0.30	213.00
01/10/2024	JRL	Telephone correspondence with T. Reid re status conference strategy	0.20	211.00
01/11/2024	ALF	Confer with J. Kearney re [REDACTED]	0.20	193.00
01/19/2024	P D	Review bills for December and prepare (sixteenth) fee application and notice of fee application for period covering December 1, 2023 to December 31, 2023	0.60	288.00



Invoice Date: February 15, 2024

Invoice Number: 312113

JRL

Page 3

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/23/2024	JCK	Legal status update call	0.80	808.00
01/23/2024	JRL	Virtual meeting with client and BK counsel re status update and open items	0.80	844.00
01/25/2024	JCK	Call with I. Lee re strategy for litigation	1.60	1,616.00
01/25/2024	JRL	Virtual meeting with I. Lee and J. Kearney re outstanding litigation, budgets, and strategy	1.70	1,793.50
TOTAL HOURS AND FEES			11.70	\$ 11,682.50
LESS 20% DISCOUNT				(2,336.50)
NET TOTAL DUE				\$ 9,346.00

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
David Hatch	Partner	0.30	848.00	254.40
Joseph LaMagna	Partner	6.70	844.00	5,654.80
Jordan Kearney	Partner	3.20	808.00	2,585.60
Andrea Frey	Senior Counsel	0.50	772.00	386.00
Taryn Reid	Associate	0.10	644.00	64.40
Maydha Vinson	Associate	0.30	568.00	170.40
Patrick Davoodi	Paralegal	0.60	384.00	230.40
PRE-DISCOUNTED TOTAL		11.70		\$ 11,682.50
LESS 20% DISCOUNT				(2,336.50)
NET TOTAL DUE				\$ 9,346.00

TOTAL AMOUNT DUE FOR THIS INVOICE **\$ 9,346.00**



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: February 15, 2024
Invoice Number: 312113
JRL

INVOICE TOTAL \$ 9,346.00

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 9,346.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	15,586.40
TOTAL AMOUNT DUE	\$ 24,932.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
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Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312737
JRL

INVOICE TOTAL \$ 64.40

10335 Borrego Health
908 Aldairi Litigation

Professional Services Rendered From February 1, 2024 Through February 29, 2024

TOTAL FEES THIS INVOICE	80.50
Less 20% Discount	(16.10)
NET TOTAL FEES THIS INVOICE	64.40
CURRENT INVOICE TOTAL	\$ 64.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,694.40
TOTAL AMOUNT DUE	\$ 1,758.80

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: March 12, 2024
 Invoice Number: 312737
 JRL
 Page 2

10335 Borrego Health
 908 Aldairi Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/2024	TAR	Review docket re Status Conference	0.10	80.50
TOTAL HOURS AND FEES			0.10	\$ 80.50
LESS 20% DISCOUNT				(16.10)
NET TOTAL DUE				\$ 64.40

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Taryn Reid	Associate	0.10	644.00	64.40
PRE-DISCOUNTED TOTAL		0.10		\$ 80.50
LESS 20% DISCOUNT				(16.10)
NET TOTAL DUE				\$ 64.40

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 64.40



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312737
JRL

INVOICE TOTAL \$ 64.40

10335 Borrego Health
908 Aldairi Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 64.40
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	1,694.40
TOTAL AMOUNT DUE	\$ 1,758.80

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312738
JRL

INVOICE TOTAL \$ 2,085.60

10335 Borrego Health
913 Medi-Cal Audit Appeals

Professional Services Rendered From February 1, 2024 Through February 29, 2024

TOTAL FEES THIS INVOICE	2,607.00
Less 20% Discount	(521.40)
NET TOTAL FEES THIS INVOICE	2,085.60
CURRENT INVOICE TOTAL	\$ 2,085.60
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	435.60
TOTAL AMOUNT DUE	\$ 2,521.20

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: March 12, 2024
 Invoice Number: 312738
 JRL
 Page 2

10335 Borrego Health
 913 Medi-Cal Audit Appeals

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/2024	MBV	Reviewing status of pending audit appeals and drafting correspondence to client	0.90	639.00
02/07/2024	SJS	Review, compile and summarize information regarding pending audit appeals	0.80	832.00
02/07/2024	MBV	Reviewing status of pending audit appeals with S. Stock	0.80	568.00
02/13/2024	MBV	Preparing Notices of Withdrawal	0.30	213.00
02/14/2024	MBV	Reviewing draft Notices of Withdrawal and correspondence to Hearing Auditor	0.50	355.00
TOTAL HOURS AND FEES			3.30	\$ 2,607.00
LESS 20% DISCOUNT				(521.40)
NET TOTAL DUE				\$ 2,085.60

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Stanton Stock	Partner	0.80	832.00	665.60
Maydha Vinson	Associate	2.50	568.00	1,420.00
PRE-DISCOUNTED TOTAL		3.30		\$ 2,607.00
LESS 20% DISCOUNT				(521.40)
NET TOTAL DUE				\$ 2,085.60

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 2,085.60



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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312736
JRL

INVOICE TOTAL \$ 6,608.00

10335 Borrego Health
909 Premier Litigation

Professional Services Rendered From February 1, 2024 Through February 29, 2024

TOTAL FEES THIS INVOICE	8,260.00
Less 20% Discount	(1,652.00)
NET TOTAL FEES THIS INVOICE	6,608.00
CURRENT INVOICE TOTAL	\$ 6,608.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,925.46
TOTAL AMOUNT DUE	\$ 11,533.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: March 12, 2024

Invoice Number: 312736

JRL

Page 2

10335 Borrego Health
909 Premier Litigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/2024	DAH	Analyze issues re pursuit of claims post-petition and strategy re same and attend to related research	0.70	742.00
02/05/2024	JRL	Strategize with D. Senelick and T. Reid re revised budget and litigation strategy memo	0.70	738.50
02/05/2024	DMS	Prepare for and meeting with counsel re status, strategy and next steps	0.50	530.00
02/05/2024	TAR	Strategy call re litigation	0.70	563.50
02/06/2024	DAH	Analyze issues re pursuing claims on behalf of trustee	0.20	212.00
02/08/2024	TAR	Prepare legal status update; strategize re [REDACTED]	2.20	1,771.00
02/10/2024	TAR	Prepare litigation status memo, including review of prior discovery and motion practice	4.50	3,622.50
02/12/2024	TAR	Review e-mails from M. Tuso	0.10	80.50
TOTAL HOURS AND FEES			9.60	\$ 8,260.00
LESS 20% DISCOUNT				(1,652.00)
NET TOTAL DUE				\$ 6,608.00



Invoice Date: March 12, 2024

Invoice Number: 312736

JRL

Page 3

10335
909

Borrego Health
Premier Litigation

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
David Hatch	Partner	0.90	848.00	763.20
Devin Senelick	Partner	0.50	848.00	424.00
Joseph LaMagna	Partner	0.70	844.00	590.80
Taryn Reid	Associate	7.50	644.00	4,830.00
PRE-DISCOUNTED TOTAL		9.60		\$ 8,260.00
LESS 20% DISCOUNT				(1,652.00)
NET TOTAL DUE				\$ 6,608.00

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 6,608.00
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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312736
JRL

INVOICE TOTAL \$ 6,608.00

10335 Borrego Health
909 Premier Litigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 6,608.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	4,925.46
TOTAL AMOUNT DUE	\$ 11,533.46

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

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Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312734
JRL

INVOICE TOTAL \$ 204.00

10335 Borrego Health
906 DOJ Investigation

Professional Services Rendered From February 1, 2024 Through February 29, 2024

TOTAL FEES THIS INVOICE	255.00
Less 20% Discount	(51.00)
NET TOTAL FEES THIS INVOICE	204.00
CURRENT INVOICE TOTAL	\$ 204.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	3,185.08
TOTAL AMOUNT DUE	\$ 3,389.08

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: March 12, 2024

Invoice Number: 312734

JRL

Page 2

10335 Borrego Health
906 DOJ Investigation

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/12/2024	A R	Research [REDACTED] re defendants for Attorney review.	0.50	255.00
TOTAL HOURS AND FEES			0.50	\$ 255.00
LESS 20% DISCOUNT				(51.00)
NET TOTAL DUE				\$ 204.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Aida Ramos	Paralegal	0.50	408.00	204.00
PRE-DISCOUNTED TOTAL		0.50		\$ 255.00
LESS 20% DISCOUNT				(51.00)
NET TOTAL DUE				\$ 204.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 204.00



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Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312734
JRL

INVOICE TOTAL \$ 204.00

10335 Borrego Health
906 DOJ Investigation

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 204.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	3,185.08
TOTAL AMOUNT DUE	\$ 3,389.08

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: Account Name: Hooper, Lundy & Bookman, P.C.
(bank wire fees may apply) Bank Name: US Bank
Account Number: 157531167136
ABA/Routing Number: 122235821 | SWIFT Code: USBKUS44IMT
Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071
Reference: Please include invoice number(s)

Payment via Check: Hooper, Lundy & Bookman, P.C. | 1875 Century Park East, Suite 1600 | Los Angeles, CA 90067

For all inquiries please contact accountsreceivable@hooperlundy.com.



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
T: 310.551.8111
Tax ID Number: 95-4109805

Borrego Health
Rose Macisaac
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
Invoice Number: 312735
JRL

INVOICE TOTAL \$ 1,298.00

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

Professional Services Rendered From February 1, 2024 Through February 29, 2024

TOTAL FEES THIS INVOICE	1,622.50
Less 20% Discount	(324.50)
NET TOTAL FEES THIS INVOICE	1,298.00
CURRENT INVOICE TOTAL	\$ 1,298.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,932.40
TOTAL AMOUNT DUE	\$ 26,230.40

*****PAYMENT DUE IN 10 DAYS*****

Please Use One of our Convenient Payment Options

Payment via ACH or Wire: <i>(bank wire fees may apply)</i>	Account Name: Hooper, Lundy & Bookman, P.C. Bank Name: US Bank Account Number: 157531167136 ABA/Routing Number: 122235821 SWIFT Code: USBKUS44IMT Bank Address: 633 W Fifth St, Suite 2900, Los Angeles, CA 90071 Reference: Please include invoice number(s)
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Payment via Check:	Hooper, Lundy & Bookman, P.C. 1875 Century Park East, Suite 1600 Los Angeles, CA 90067
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For all inquiries please contact accountsreceivable@hooperlundy.com.



Invoice Date: March 12, 2024
 Invoice Number: 312735
 JRL
 Page 2

10335 Borrego Health
 914 Regulatory Counsel - Bankruptcy

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/2024	JRL	Telephone conference with D. Hatch re retainer agreement and change in representation	0.40	422.00
02/05/2024	JRL	Analyze potential fee arrangement for BCHF Liquidating Trust and budget	0.20	211.00
02/05/2024	TAR	Prepare e-mail to R. Wicks re final fee application	0.10	80.50
02/06/2024	JCK	Analysis of status of DHCS audits to prepare summary for client	0.40	404.00
02/12/2024	JCK	Summarize plan to wind up DHCS audits	0.50	505.00
TOTAL HOURS AND FEES			1.60	\$ 1,622.50
LESS 20% DISCOUNT				(324.50)
NET TOTAL DUE				\$ 1,298.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>BILLED HOURS</u>	<u>BILLED RATE</u>	<u>BILLED AMOUNT</u>
Joseph LaMagna	Partner	0.60	844.00	506.40
Jordan Kearney	Partner	0.90	808.00	727.20
Taryn Reid	Associate	0.10	644.00	64.40
PRE-DISCOUNTED TOTAL		1.60		\$ 1,622.50
LESS 20% DISCOUNT				(324.50)
NET TOTAL DUE				\$ 1,298.00

TOTAL AMOUNT DUE FOR THIS INVOICE \$ 1,298.00



1875 Century Park East
Suite 1600
Los Angeles, CA 90067
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REMITTANCE AND PAYMENT INSTRUCTIONS

Borrego Health
Rose Macisaac, CFO
P.O. Box 2369
Borrego Springs, CA 92004

Invoice Date: March 12, 2024
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INVOICE TOTAL \$ 1,298.00

10335 **Borrego Health**
914 **Regulatory Counsel - Bankruptcy**
Electronic Billing Number: 10335.914

TOTAL AMOUNT DUE FOR THIS INVOICE	\$ 1,298.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	24,932.40
TOTAL AMOUNT DUE	\$ 26,230.40

*****PAYMENT DUE IN 10 DAYS*****

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