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#### IN RE:

ASTRIA HEALTH, et al.

Debtors and Debtors in

Possession.

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## UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON

Lead Case No. 19-01189-11

Jointly Administered

CERTIFICATION OF LEANNE V. REHDER SCOTT WITH RESPECT TO THE TABULATION OF VOTES ON THE SECOND AMENDED JOINT CHAPTER 11 PLAN OF ASTRIA HEALTH AND ITS DEBTOR AFFILIATES

- I, Leanne V. Rehder Scott, depose and say under the penalty of perjury:
- 1. I am a Vice President of Corporate Restructuring Services, employed by Kurtzman Carson Consultants LLC ("KCC"), located at 222 North Pacific Coast Highway, Suite 300, El Segundo, California 90245. I am over the age of 18 and not a party to these proceedings.
- 2. On June 19, 2019, the Court entered the *Order Granting Debtors' Amended Application and Motion for an Order Appointing Kurtzman Carson Consultants LLC as Noticing Agent Nunc Pro Tunc to May 6, 2019* [Docket No. 292] designating KCC as the noticing agent.
- 3. On November 12, 2020, the Court entered the *Order Granting Joint Motion for an Order Approving (I) Disclosure Statement; (II) Solicitation and Voting Procedures; (III) Notice Procedures; (IV) Notice and Objection Procedures for Confirmation of Joint Plan of Reorganization; and (V) Granting Related Relief* [Docket No. 1991] (the "Disclosure Statement Order"), establishing, among other things, certain solicitation and voting tabulation procedures.

<sup>&</sup>lt;sup>1</sup> The Debtors, along with their case numbers, are as follows: Astria Health (19-01189-11), Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow Summit, LLC (19-01195-11), SHC Holdco, LLC (19-01196-11), SHC Medical Center-Toppenish (19-01190-11), SHC Medical Center-Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11).

4. KCC consulted with the Debtors and their counsel to solicit votes to accept or reject the *Second Amended Joint Chapter 11 Plan of Reorganization of Astria Health and its Debtor Affiliates* [Docket No. 1986] (as amended, modified, or supplemented, the "Plan") and tabulated ballots of creditors voting to accept or reject the Plan in accordance with the solicitation and voting procedures approved in the Disclosure Statement Order. Except as otherwise noted, I am authorized to submit this Certification of behalf of KCC.

#### A. Service and Transmittal of Solicitation Packages and Related Information

- 5. The Disclosure Statement Order established November 12, 2020 as the record date (the "Voting Record Date") for determining which creditors were entitled to receive Solicitation Packages<sup>2</sup> and, where applicable, vote on the Plan. KCC relied on the claims register maintained in these Chapter 11 Cases and the Debtors' Schedules of Assets and Liabilities, in consultation with counsel to the Debtors, to identify which holders of such claims were entitled to vote to accept or reject the Plan in Class 2A (Senior Secured Bond Debt Claims), Class 2B (Senior Secured Credit Agreement Claims), Class 2C (Other Secured Claims), Class 3 (Convenience Class Claims), Class 4 (General Unsecured Claims), and Class 4A (Insured Claims) (collectively the "Voting Classes").
- 6. On November 14, 2020, KCC caused to be served Solicitation Packages on all known holders of claims in the Voting Classes in accordance with the Disclosure Statement Order. KCC also caused to be served the Notice of Non-Voting Accepting Status and Confirmation Hearing on holders of the Administrative Claims, Priority Tax Claims, and Class 1 (Priority Claims). Additionally, KCC caused to be served the Confirmation Hearing Notice on the Master Mailing List and all other parties required to receive such notice pursuant to the Disclosure Statement Order. A certificate of service evidencing the service of the foregoing was filed with the Court on November 20, 2020 [Docket No. 2012].
- 7. On November 14, 2020, KCC posted links to the electronic versions of the Plan, the Disclosure Statement, the Disclosure Statement Order, and the Confirmation Hearing Notice, as well as other information pertinent to voting on the Plan and responding to final

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<sup>&</sup>lt;sup>2</sup> All capitalized terms used by not otherwise defined herein shall have the meanings ascribed to them in the Plan and the Disclosure Statement Order (each as defined herein), as applicable.

approval of the Disclosure Statement and confirmation of the Plan on the public access website at www.kccllc.net/AstriaHealth. Additionally on November 18, 2020, KCC posted a link to the electronic version of the *Notice of Errata to Second Amended Plan, Ballots and Confirmation Hearing Notices* [Docket No. 2007].

8. During the voting period, KCC forwarded Solicitation Packages to parties whose packages were returned with a forwarding address. A supplemental certificate of service evidencing the foregoing was filed with the Bankruptcy Court on December 7, 2020 [Docket No. 2090].

#### **B.** The Tabulation Process

- 9. Pursuant to the Disclosure Statement Order, holders of claims in Class 2A (Senior Secured Bond Debt Claims), Class 2B (Senior Secured Credit Agreement Claims), Class 2C (Other Secured Claims), Class 3 (Convenience Class Claims), Class 4 (General Unsecured Claims), and Class 4A (Insured Claims) were entitled to vote to accept or reject the Plan. No other classes were entitled to vote on the Plan.
- 10. Using the information outlined above, and with specific guidance from the Debtors' counsel, KCC created a voting database reflecting the names and addresses of holders of claims and interests, the classification of claims and interests, and voting amounts in the Voting Classes.
- 11. Using its CaseView system and voting database, KCC generated ballots for holders of claims entitled to vote to accept or reject the Plan. The Disclosure Statement Order established December 4, 2020 at 4:00 p.m. (Pacific Time) as the deadline for receiving ballots to accept or reject the Plan (the "Voting Deadline").
- 12. Pursuant to the Disclosure Statement Order, KCC received and tabulated ballots as follows: (a) each returned ballot was opened and inspected at KCC's office; (b) paper ballots were date-stamped and scanned into the CaseView system; (c) each electronic ballot was electronically received and processed; and (d) all ballots received on or before the Voting Deadline were entered into KCC CaseView system, and tabulated in accordance with the tabulation rules outlined in the Disclosure Statement Order.

- 13. The final ballot report containing the consolidated summary of the Voting Classes is attached hereto as **Exhibit A**. The detailed ballot reports for all Voting Classes are attached hereto as **Exhibit B**.
- 14. Attached hereto as **Exhibit C** is a detailed report of any ballots that were not included in the tabulation above because they did not satisfy the requirements for a valid ballot as set forth in the Disclosure Statement Order.
- 15. To the best of my knowledge, information, and belief, the foregoing information concerning the distribution, submission, and tabulation of ballots in connection with the Plan is true. The ballots received by KCC are stored at KCC's office and are available for inspection by or submission to this Court.

Executed on this 11th day of December, 2020 in El Segundo, California.

KURTZMAN CARSON CONSULTANTS LLC

Leanne V. Rehder Scott

#### Exhibit A

Exhibit A **Consolidated Ballot Tabulation Summary** 

|       |  | Unacceptable | Members | Members  | Members  | Members          | % Members | % Members | Total Amount    | Amount          | Amount         | Amount     | % Amount | % Amount |
|-------|--|--------------|---------|----------|----------|------------------|-----------|-----------|-----------------|-----------------|----------------|------------|----------|----------|
| Class | Class Description                      | Votes        | Voted   | Accepted | Rejected | <b>Abstained</b> | Accepted  | Rejected  | Voted           | Accepted        | Rejected       | Abstained  | Accepted | Rejected |
| 2A    | Senior Secured Bond Debt Claims        | 0            | 1       | 1        | 0        | 0                | 100.00%   | 0.00%     | \$36,732,417.00 | \$36,732,417.00 | \$0.00         | \$0.00     | 100.00%  | 0.00%    |
| 2B    | Senior Secured Credit Agreement Claims | 0            | 1       | 1        | 0        | 0                | 100.00%   | 0.00%     | \$10,477,534.25 | \$10,477,534.25 | \$0.00         | \$0.00     | 100.00%  | 0.00%    |
| 2C    | Other Secured Claims                   | 0            | 9       | 8        | 1        | 0                | 88.89%    | 11.11%    | \$3,546,621.03  | \$3,310,212.33  | \$236,408.70   | \$0.00     | 93.33%   | 6.67%    |
| 3     | Convenience Class Claims               | 6            | 87      | 85       | 2        | 1                | 97.70%    | 2.30%     | \$211,660.91    | \$206,625.91    | \$5,035.00     | \$5,000.00 | 97.62%   | 2.38%    |
| 4     | General Unsecured Claims               | 4            | 90      | 79       | 11       | 0                | 87.78%    | 12.22%    | \$22,138,145.52 | \$16,018,320.45 | \$6,119,825.07 | \$0.00     | 72.36%   | 27.64%   |
| 4A    | Insured Claims                         | 0            | 0       | 0        | 0        | 0                | 0.00%     | 0.00%     | \$0.00          | \$0.00          | \$0.00         | \$0.00     | 0.00%    | 0.00%    |

Case No. 19-01189

# Exhibit B

## Exhibit B Class 2A - Senior Secured Bond Debt Claims

|                   | Ballot |                            |                      |        |
|-------------------|--------|----------------------------|----------------------|--------|
| <b>Date Filed</b> | No.    | Creditor Name              | <b>Voting Amount</b> | Vote   |
| 12/04/2020        | 159    | UMB Bank, N.A., as Trustee | \$36,732,417.00      | Accept |

## Exhibit B Class 2B - Senior Secured Credit Agreement Claims

|                   | Ballot |                              |                      |        |
|-------------------|--------|------------------------------|----------------------|--------|
| <b>Date Filed</b> | No.    | Creditor Name                | <b>Voting Amount</b> | Vote   |
| 12/04/2020        | 160    | Lapis Advisers, LP, as Agent | \$10,477,534.25      | Accept |

## Exhibit B Class 2C - Other Secured Claims

|                   | Ballot |                                    |                      |        |
|-------------------|--------|------------------------------------|----------------------|--------|
| <b>Date Filed</b> | No.    | Creditor Name                      | <b>Voting Amount</b> | Vote   |
| 12/02/2020        | 111    | Cardinal Health 110, LLC           | \$100,694.66         | Accept |
| 12/02/2020        | 114    | Cardinal Health 200, LLC           | \$285.65             | Accept |
| 12/02/2020        | 116    | Cardinal Health 220, LLC           | \$9,425.33           | Accept |
| 12/02/2020        | 118    | Cardinal Health 414, LLC           | \$3,315.24           | Accept |
| 11/25/2020        | 40     | City of Yakima                     | \$84,009.00          | Accept |
| 11/30/2020        | 74     | Premier Healthcare Solutions, Inc. | \$236,408.70         | Reject |
| 12/04/2020        | 184    | Theorem Architecture, PLLC         | \$704,326.93         | Accept |
| 12/01/2020        | 95     | TIAA Commercial Finance, Inc.      | \$1,978,049.59       | Accept |
| 12/03/2020        | 150    | VK Powell Construction, LLC        | \$430,105.93         | Accept |

Exhibit B
Class 3 - Convenience Class Claims

|            | Ballot |  | Voting     |        |
|------------|--------|--|------------|--------|
| Date Filed | No.    | Creditor Name                              | Amount     | Vote   |
| 12/04/2020 | 177    | 1st Class Office Solutions LLC             | \$523.02   | Accept |
| 11/25/2020 | 36     | Abbott Nutrition Division of Abbott        | \$743.23   | Accept |
|            |        | Laboratories Inc.                          | •          | '      |
| 11/25/2020 | 35     | Abbott Point of Care Inc.                  | \$1,062.36 | Accept |
| 12/04/2020 | 158    | Absolute Drain & Septic Inc.               | \$5,000.00 | Accept |
| 12/01/2020 | 77     | Accutech Security LLC                      | \$1,412.24 | Accept |
| 12/03/2020 | 130    | Addleman Property Mgmt LLC                 | \$4,333.34 | Accept |
| 12/03/2020 | 134    | ALBRECHT WINDOWS & DOORS                   | \$1,088.24 | Accept |
| 11/27/2020 | 43     | ALICES COUNTRY ROSE FLORAL                 | \$334.98   | Accept |
| 12/02/2020 | 125    | All Doors Inc                              | \$1,236.97 | Accept |
| 12/03/2020 | 149    | ARMUS Corporation                          | \$5,000.00 | Accept |
| 11/30/2020 | 51     | ARONSON SECURITY GROUP                     | \$1,087.10 | Accept |
| 12/01/2020 | 78     | ASM CAPITAL X LLC                          | \$5,000.00 | Accept |
| 12/01/2020 | 79     | ASM CAPITAL X LLC                          | \$5,000.00 | Accept |
| 12/03/2020 | 170    | BAGGERLY, RICHARD J                        | \$517.22   | Accept |
| 12/01/2020 | 92     | Bionix Developemnt Corporation             | \$173.95   | Accept |
| 11/23/2020 | 13     | Brenda Barrios                             | \$1,243.19 | Accept |
| 11/25/2020 | 33     | CABINET TECH, LLC                          | \$2,988.83 | Accept |
| 11/30/2020 | 76     | CAHN MD/MITCHELL                           | \$2,112.17 | Accept |
| 11/25/2020 | 27     | Cascade Esthetics & The Make-Up Boutique   | \$750.00   | Accept |
| 12/03/2020 | 148    | CI INFORMATION MANAGEMENT                  | \$1,176.00 | Accept |
| 11/30/2020 | 55     | CITY OF PROSSER                            | \$602.48   | Accept |
| 12/01/2020 | 94     | Credit Systems                             | \$3,402.96 | Accept |
| 11/23/2020 | 12     | Custom Window Tinting & Graphics, Inc      | \$1,687.92 | Accept |
| 12/01/2020 | 98     | Dennis Clarks Acoustical                   | \$439.29   | Accept |
| 12/03/2020 | 143    | DIMEO DO PC/JOSEPH A                       | \$4,440.28 | Accept |
| 12/03/2020 | 167    | Dura-Shine Clean LLC                       | \$4,185.00 | Reject |
| 12/02/2020 | 119    | Early Bird Coding                          | \$3,736.00 | Accept |
| 12/03/2020 | 147    | EZ Way, Inc.                               | \$536.57   | Accept |
| 11/27/2020 | 45     | Frontier Neurosurgery PLLC                 | \$5,000.00 | Accept |
| 11/29/2020 | 48     | Gail Tri                                   | \$2,127.18 | Accept |
| 12/04/2020 | 165    | GLENSKI, MD/WILLIAM                        | \$1,750.00 | Accept |
| 11/24/2020 | 15     | H2 ELECTRIC LLC                            | \$665.75   | Accept |
| 12/03/2020 | 154    | Healthwind                                 | \$5,000.00 | Accept |
| 12/04/2020 | 164    | Helenas Drug Screening Services LLC        | \$55.00    | Accept |
| 12/04/2020 | 171    | Hemacs, Inc.                               | \$5,000.00 | Accept |
| 11/24/2020 | 16     | INTERSTATE ALL BATTERY CNTR RET<br>ACQ&DEV | \$1,077.54 | Accept |
| 12/03/2020 | 145    | Interstate Forms and Labels                | \$3,485.51 | Accept |
| 12/04/2020 | 172    | Jennifer L Louis                           | \$4,695.03 | Accept |
| 12/02/2020 | 107    | Jimco Landscaping Lawncare Service         | \$2,914.88 | Accept |
| 12/02/2020 | 127    | K & D Machine LLC                          | \$302.58   | Accept |
| 12/01/2020 | 97     | Katy Davis                                 | \$5,000.00 | Accept |
| 12/04/2020 | 189    | Kirsten Lee                                | \$5,000.00 | Accept |
| 12/01/2020 | 93     | KITTITAS COUNTY PUBLIC HOSPITAL DIST       | \$600.00   | Accept |
|            |        | #2   |            |        |
| 11/30/2020 | 68     | KLS Martin L.P                             | \$5,000.00 | Accept |
| 11/27/2020 | 44     | Leah Jackson                               | \$2,020.43 | Accept |

In re Astria Health, et al., Case No. 19-01189

## Exhibit B Class 3 - Convenience Class Claims

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|------------|--------|---|------------|--------|
| Dete Filed | Ballot | Our ditau Nama                                  | Voting     | W-4-   |
| Date Filed | No.    | Creditor Name                                   | Amount     | Vote   |
| 11/22/2020 | 4      | Lourdes Quintero                                | \$400.00   | Accept |
| 12/02/2020 | 129    | MED Alliance Solutions                          | \$5,000.00 | Accept |
| 11/24/2020 | 38     | MEDFORMS INC                                    | \$5,000.00 | Accept |
| 11/24/2020 | 23     | Mid Columbia Forklift Inc                       | \$397.78   | Accept |
| 11/30/2020 | 61     | NEUDORFER ENGINEERS, INC.                       | \$1,661.66 | Accept |
| 12/02/2020 | 123    | NORTHWEST PUBLIC RADIO                          | \$2,814.00 | Accept |
| 11/30/2020 | 63     | Peggy Couette                                   | \$622.70   | Accept |
| 12/02/2020 | 124    | PROVIDIAN MEDICAL FIELD SERVICE                 | \$3,235.73 | Accept |
| 11/29/2020 | 49     | RANDOMWARE                                      | \$600.00   | Accept |
| 12/03/2020 | 180    | Rays Wholesale Meats, Inc.                      | \$5,000.00 | Accept |
| 11/22/2020 | 3      | REBOUND HEALTH RESOURCES                        | \$308.00   | Accept |
| 11/22/2020 | 6      | Sara N. Pacheco                                 | \$3,287.55 | Accept |
| 12/03/2020 | 144    | Security Specialties, LLC                       | \$564.52   | Accept |
| 11/24/2020 | 20     | Senske Services                                 | \$1,183.67 | Accept |
| 11/23/2020 | 10     | SERVICEMASTER PROFESSIONA                       | \$1,189.83 | Accept |
| 11/23/2020 | 7      | Sousley Sound, Inc.                             | \$1,747.46 | Accept |
| 11/24/2020 | 21     | Star Rentals Inc                                | \$2,352.08 | Accept |
| 11/30/2020 | 62     | Steve Smith / Code 3 Life Saving Certifications | \$340.00   | Accept |
| 12/04/2020 | 179    | SUNNYSIDE COMMUNITY HOSPITAL                    | \$5,000.00 | Accept |
| 12/02/2020 | 109    | Sunnyside Inn Bed & Breakfast                   | \$636.24   | Accept |
| 11/24/2020 | 26     | SWS EQUIPMENT                                   | \$548.87   | Accept |
| 11/30/2020 | 60     | TANJI CONSULTANTS                               | \$1,094.62 | Accept |
| 12/02/2020 | 128    | TAP Medical Products, Inc.                      | \$1,141.53 | Accept |
| 11/23/2020 | 11     | Terianne H Lain                                 | \$4,541.47 | Accept |
| 12/02/2020 | 120    | Terumo Medical Corporation                      | \$3,966.61 | Accept |
| 12/03/2020 | 141    | The Heights on Grandview LLC                    | \$2,184.79 | Accept |
| 12/02/2020 | 110    | Tri-State Supply Co.                            | \$5,000.00 | Accept |
| 11/30/2020 | 52     | ULTRA-CHEM INC.                                 | \$256.68   | Accept |
| 11/24/2020 | 25     | UNION AVENUE COMPOUNDING PHARMA                 | \$273.00   | Accept |
| 11/23/2020 | 9      | VALLEY AUTO PARTS                               | \$294.36   | Accept |
| 12/01/2020 | 88     | Vero RN, LLC                                    | \$5,000.00 | Accept |
| 11/30/2020 | 66     | WATER SOLUTIONS, INC                            | \$5,000.00 | Accept |
| 11/29/2020 | 50     | WILLOUGHBY, CLYDE DBA VALLEY<br>SPRAY, LLC      | \$2,411.57 | Accept |
| 11/25/2020 | 37     | Wilson Medical Specialties, Inc                 | \$294.96   | Accept |
| 11/23/2020 | 8      | Yakima Adjustment Service, Inc                  | \$3,499.11 | Accept |
| 12/03/2020 | 132    | Yakima County Development Association           | \$5,000.00 | Accept |
| 12/01/2020 | 106    | Yakima Heart Center, Inc. P.S.                  | \$5,000.00 | Accept |
| 11/24/2020 | 17     | Yakima Specialties, Inc.                        | \$4,204.88 | Accept |
| 11/30/2020 | 65     | YAKIMA VALLEY COMMUNITY COLLEG                  | \$5,000.00 | Accept |
| 11/30/2020 | 64     | Yakima Valley Publishing, Inc.                  | \$850.00   | Reject |
| 12/04/2020 | 157    | YAKIMA VALLEY RADIOLOGY                         | \$5,000.00 | Accept |
| 12/03/2020 | 169    | ZILLAH YOUTH BASEBALL                           | \$250.00   | Accept |

Exhibit B
Class 4 - General Unsecured Claims

|            | Ballot |  |                |        |
|------------|--------|--|----------------|--------|
| Date Filed | No.    | Creditor Name  | Voting Amount  | Vote   |
| 11/25/2020 | 34     | Abbott Vascular Division of Abbott Laboratories Inc. | \$196,780.00   | Accept |
| 12/01/2020 | 99     | ABBOTTS PRINTING INC                                 | \$17,377.68    | Accept |
| 12/04/2020 | 166    | Allergan USA, Inc.                                   | \$198,999.96   | Accept |
| 12/01/2020 | 81     | Aya Healthcare, Inc.                                 | \$482,236.67   | Accept |
| 12/04/2020 | 178    | Beckman Coulter, Inc.                                | \$53,752.79    | Accept |
| 12/04/2020 | 188    | BRAMSTEDT INSTRUMENT, INC.                           | \$63,056.92    | Accept |
| 12/02/2020 | 112    | Cardinal Health 110, LLC                             | \$29,171.51    | Accept |
| 12/02/2020 | 113    | Cardinal Health 200, LLC                             | \$201,150.77   | Accept |
| 12/02/2020 | 115    | Cardinal Health 220, LLC                             | \$116,713.89   | Accept |
| 12/02/2020 | 117    | Cardinal Health 414, LLC                             | \$196,827.27   | Accept |
| 12/04/2020 | 181    | CardioSolution, LLC                                  | \$139,247.32   | Accept |
| 12/01/2020 | 84     | Central Washington Family Medicine                   | \$1,036,116.64 | Accept |
| 12/04/2020 | 174    | Cerner Corp  | \$5,543,228.83 | Reject |
| 12/01/2020 | 91     | CHG Healthcare Services, Inc. d/b/a CompHealth       | \$641,505.32   | Accept |
| 12/01/2020 | 87     | CHG Medical Staffing, Inc. d/b/a RN Network          | \$100,436.39   | Accept |
| 12/03/2020 | 135    | Chris Wyatt  | \$25,570.84    | Accept |
| 11/25/2020 | 39     | City of Yakima                                       | \$29,332.43    | Accept |
| 12/04/2020 | 185    | CMG CIT Acquisition, LLC                             | \$187,012.79   | Reject |
| 12/03/2020 | 153    | CMX CORPORATION                                      | \$73,931.48    | Accept |
| 12/01/2020 | 83     | Community Health of Central Washington               | \$1,165,631.22 | Accept |
| 12/01/2020 | 90     | CompHealth Medical Staffing, Inc.                    | \$114,366.58   | Accept |
| 11/25/2020 | 42     | Connell Oil  | \$6,908.48     | Accept |
| 11/18/2020 | 1      | Covidien   | \$68,931.35    | Accept |
| 11/28/2020 | 47     | Craig D Whittlesey                                   | \$10,212.41    | Accept |
| 11/27/2020 | 41     | Crystina B. Kluth                                    | \$1.00         | Accept |
| 12/02/2020 | 121    | Dr. Roy Pierson                                      | \$52,967.39    | Reject |
| 11/30/2020 | 53     | Earl Architechts, LLC                                | \$368,935.63   | Accept |
| 12/04/2020 | 182    | EMERALD CARE   | \$47,739.79    | Accept |
| 11/25/2020 | 29     | EVERGREEN FINANCIAL SER INC                          | \$8,894.66     | Accept |
| 12/03/2020 | 131    | FATBEAM, LLC   | \$22,485.10    | Reject |
| 12/03/2020 | 138    | First Choice   | \$30,363.87    | Accept |
| 12/03/2020 | 139    | First Choice Health Network, Inc.                    | \$126,121.94   | Accept |
| 12/02/2020 | 108    | Fisher Scientific Co. LLC                            | \$263,748.76   | Accept |
| 11/25/2020 | 31     | GE Healthcare IITS USA Corp                          | \$266,802.95   | Accept |
| 11/25/2020 | 30     | GE Precision Healthcare LLC                          | \$565,506.86   | Accept |
| 12/04/2020 | 173    | HARMONY HEALTHCARE, LLC                              | \$99,148.43    | Accept |
| 11/30/2020 | 57     | Harris Office Equipment Inc.                         | \$12,983.05    | Accept |
| 11/30/2020 | 71     | HAWKINS EDWARDS, INC                                 | \$419,654.78   | Accept |
| 11/30/2020 | 56     | Healthcare Resource Group, Inc.                      | \$22,856.94    | Accept |
| 12/01/2020 | 101    | HealthTech Management Services, Inc.                 | \$544,512.36   | Accept |
| 12/01/2020 | 102    | HealthTech Solutions Group LLC                       | \$98,530.80    | Accept |
| 11/24/2020 | 22     | HOWARDS MEDICAL SUPPLY                               | \$40,941.39    | Accept |
| 12/01/2020 | 105    | Inland Northwest Health Services                     | \$111,788.70   | Accept |
| 12/03/2020 | 133    | J. Hamilton Licht, M.D., P.C.                        | \$30,600.00    | Accept |
| 11/30/2020 | 72     | JANITORS CLOSET                                      | \$5,985.52     | Accept |
| 12/03/2020 | 168    | Keith A. Prouse                                      | \$23,308.64    | Accept |
| 12/01/2020 | 82     | KERMA MEDICAL PRODUCTS                               | \$8,068.21     | Reject |
| 11/24/2020 | 19     | Konica Minolta Business Solutions                    | \$9,343.35     | Accept |
| 12/04/2020 | 163    | Lapis Aquilo Fund II, LP                             | \$297,088.82   | Accept |
| 12/04/2020 | 161    | Lapis Crestone Municipal Opportunities Fund LP       | \$60,278.89    | Accept |

In re Astria Health, et al., Case No. 19-01189

## Exhibit B Class 4 - General Unsecured Claims

|            | Ballot |   |                |        |
|------------|--------|---|----------------|--------|
| Date Filed | No.    | Creditor Name   | Voting Amount  | Vote   |
| 12/04/2020 | 162    | Lapis Municipal Opportunities Fund II LP              | \$404,729.70   | Accept |
| 11/24/2020 | 24     | Larry O. Smith MD                                     | \$24,900.00    | Accept |
| 12/04/2020 | 156    | Lori L. Stephenson                                    | \$6,558.00     | Accept |
| 11/18/2020 | 2      | Medtronic USA, Inc.                                   | \$1,006,833.50 | Accept |
| 11/30/2020 | 58     | MENKE JACKSON BEYER, LLP NUMBER                       | \$10,395.40    | Accept |
| 11/22/2020 | 5      | Mid-Valley Nephrology Associates                      | \$46,028.44    | Accept |
| 12/01/2020 | 104    | Midwest Health Care, Inc                              | \$48,186.00    | Accept |
| 12/04/2020 | 155    | Nancy J Leahy   | \$6,313.33     | Accept |
| 11/25/2020 | 28     | Nuaire, Inc   | \$17,047.99    | Accept |
| 12/02/2020 | 122    | Orthopedics Northwest, P.L.L.C.                       | \$36,000.00    | Accept |
| 11/30/2020 | 73     | Oxarc, Inc.   | \$83,124.07    | Accept |
| 12/03/2020 | 146    | PATHOLOGY PROFESSIONAL, PS                            | \$109,887.91   | Accept |
| 12/02/2020 | 126    | Premere Rehab LLC                                     | \$15,005.48    | Accept |
| 11/30/2020 | 54     | Pringles Power-Vac, Inc.                              | \$9,183.48     | Reject |
| 11/24/2020 | 18     | Pulmonary Exchange Ltd                                | \$122,250.00   | Accept |
| 12/04/2020 | 176    | ReadyTech-Go, Inc dba RTG Medical                     | \$15,911.00    | Accept |
| 12/03/2020 | 142    | SEIU Healthcare 1199NW                                | \$878,500.00   | Accept |
| 11/27/2020 | 46     | Sheryl Sue Schmidt                                    | \$200,000.00   | Accept |
| 11/30/2020 | 70     | Smith & Nephew, Inc.                                  | \$263,942.05   | Accept |
| 11/30/2020 | 75     | Soft Computer Consultants, Inc.                       | \$109,641.07   | Reject |
| 11/25/2020 | 32     | St. Jude Medical Division of Abbott Laboratories Inc. | \$87,575.76    | Accept |
| 12/04/2020 | 175    | Surgical Product Solutions, LLC                       | \$50,189.98    | Reject |
| 12/01/2020 | 100    | Terrence Truhler                                      | \$17,279.55    | Reject |
| 12/01/2020 | 80     | TESTCOMM LLC  | \$9,095.00     | Accept |
| 12/04/2020 | 183    | Theorem Architecture, PLLC                            | \$142,792.28   | Accept |
| 12/04/2020 | 187    | Thoracic & Cardiovascular Surgery Inc PS              | \$79,200.00    | Reject |
| 12/01/2020 | 96     | TIAA Commercial Finance, Inc.                         | \$3,360,469.40 | Accept |
| 12/01/2020 | 103    | TOPPENISH/CITY OF                                     | \$17,500.60    | Accept |
| 12/04/2020 | 186    | Trustaff Travel Nurses, LLC                           | \$68,956.70    | Accept |
| 12/01/2020 | 89     | VALLEY SURGICAL                                       | \$24,959.00    | Accept |
| 12/03/2020 | 140    | VINTAGE HEALTH RESOURCES, INC.                        | \$40,568.67    | Reject |
| 11/30/2020 | 69     | Virtual Radiologic Professionals of Texas PA          | \$97,460.62    | Accept |
| 12/03/2020 | 151    | VK Powell Construction, LLC                           | \$146,881.70   | Accept |
| 12/03/2020 | 152    | VK Powell Construction, LLC                           | \$8,421.29     | Accept |
| 12/03/2020 | 137    | Washington Hospital Services, Inc.                    | \$31,375.39    | Accept |
| 12/03/2020 | 136    | Washington State Hospital Association                 | \$118,796.00   | Accept |
| 12/01/2020 | 86     | Weatherby Locums, Inc.                                | \$20,691.10    | Accept |
| 12/01/2020 | 85     | Weatherby Medical Staffing, Inc.                      | \$134,869.99   | Accept |
| 11/24/2020 | 14     | Yakima Orthotics and Prosthetics, P.C.                | \$18,222.05    | Accept |
| 11/30/2020 | 59     | YORKS PEST CONTROL INC                                | \$11,245.65    | Accept |

## **Exhibit C**

**Exhibit C Unacceptable Ballots - Not Tabulated** 

|                   | Ballot |                               |                            |                      |           | Unacceptable |
|-------------------|--------|-------------------------------|----------------------------|----------------------|-----------|--------------|
| <b>Date Filed</b> | No.    | Creditor Name                 | Class                      | <b>Voting Amount</b> | Vote      | Reason       |
| 12/09/2020        | 199    | COCA COLA BOTTLING CO., INC.  | 3 Convenience Class Claims | \$2,110.75           | Accept    | Late Filed   |
| 12/07/2020        | 191    | DAY Surgical Products, Inc.   | 3 Convenience Class Claims | \$1,446.52           | Accept    | Late Filed   |
| 12/08/2020        | 196    | DISCUS ANALYTICS LLC          | 3 Convenience Class Claims | \$4,001.00           | Accept    | Late Filed   |
| 12/07/2020        | 194    | Francisca Espinosa            | 4 General Unsecured Claims | \$157,386.25         | Accept    | Late Filed   |
| 11/30/2020        | 67     | Ideal Lumber & Hardware, Inc. | 3 Convenience Class Claims | \$5,000.00           | Abstained | Abstained    |
| 12/09/2020        | 198    | Interim Physicians, LLC       | 4 General Unsecured Claims | \$286,774.64         | Accept    | Late Filed   |
| 12/07/2020        | 192    | KITTITAS VALLEY HEALTHCARE    | 3 Convenience Class Claims | \$520.00             | Accept    | Late Filed   |
| 12/05/2020        | 190    | LocumTenens.com, LLC          | 4 General Unsecured Claims | \$1,199,901.46       | Accept    | Late Filed   |
| 12/09/2020        | 195    | Meeske Excavation LLC         | 3 Convenience Class Claims | \$1,965.32           | Accept    | Late Filed   |
| 12/07/2020        | 193    | Run Landscape                 | 3 Convenience Class Claims | \$1,135.85           | Accept    | Late Filed   |
| 12/08/2020        | 197    | Transonic Systems, Inc        | 4 General Unsecured Claims | \$13,600.00          | Accept    | Late Filed   |