

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

Northwest Senior Housing Corporation, *et al.*¹

Debtors.

Chapter 11

Case No. 22-30659 (MVL)

(Jointly Administered)

**CERTIFICATION OF ANDRES A. ESTRADA WITH RESPECT TO THE
TABULATION OF VOTES ON THE THIRD AMENDED PLAN OF
REORGANIZATION OF THE PLAN SPONSORS DATED DECEMBER 19, 2022**

I, Andres A. Estrada, depose and say under the penalty of perjury:

1. I am a Managing Director of Corporate Restructuring Services, employed by Kurtzman Carson Consultants LLC (“KCC”), located at 222 N. Pacific Coast Highway, 3rd Floor, El Segundo, California 90245. I am over the age of 18 and not a party to this action.

2. James Lee, Vice President of Public Securities Services for KCC, also assisted in the service and tabulation described herein.

3. On April 20, 2022, the Court entered the *Order Granting Debtors’ Application for Entry of an Order (A) Authorizing the Retention and Employment of Kurtzman Carson Consultants LLC as Claims, Noticing and Solicitation Agent, Nunc Pro Tunc to the Petition Date and (B) Granting Related Relief* [Docket No. 110].

4. On December 20, 2022, the Court entered the *Order (I) Establishing Voting Record Date and Other Deadlines; (II) Authorizing Kurtzman Carson Consultants LLC to Act as the Voting Agent with Respect to the Plan; (III) Approving Solicitation and Notice Procedures; (IV) Approving*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Northwest Senior Housing Corporation (1278) and Senior Quality Lifestyles Corporation (2669). The Debtors’ mailing address is 8523 Thackery Street, Dallas, Texas 75225.



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Manner and Forms of Ballots, Notices and Related Documents; and (V) Granting Related Relief [Docket No. 947] (the “**Solicitation Procedures Order**”)² establishing, among other things, certain solicitation and voting tabulation procedures with respect to the *Third Amended Plan of Reorganization of the Plan Sponsors Dated December 19, 2022* [Docket No. 933] (as may be further amended, supplemented, or otherwise modified from time to time, the “**Plan**”). I supervised the solicitation and tabulation performed by KCC’s employees.

5. KCC has considerable experience in soliciting and tabulating votes to accept or reject proposed chapter 11 plans. Except as otherwise stated, I could and would testify to the following based upon my personal knowledge. I am authorized to submit this Certification on behalf of KCC.

SERVICE AND TRANSMITTAL OF SOLICITATION PACKAGES AND THE TABULATION PROCESS

6. On December 22, 2022, KCC caused to be served the Confirmation and Sale Hearing Notice on the Debtors’ creditors listed in the creditor matrix and all other parties required to receive such notice pursuant to the Solicitation Procedures Order. On December 22, 2022, KCC caused to be served Solicitation Packages on all holders of Claims in Classes 2, 4, 5, and 6 (collectively the “**Voting Classes**”) entitled to vote as of December 15, 2022 (the “**Voting Record Date**”), and a Unimpaired Claims Notice or Unclassified Claim Notice and an Opt Out Election Form for Non-Voting Claims in lieu of a Solicitation Package on all holders of unimpaired claims in Classes 1 and 3 or unclassified claims in accordance with the Solicitation Procedures Order. A certificate of service evidencing the foregoing was filed with the Bankruptcy Court on December

² Capitalized terms used but not otherwise defined herein shall have the same meanings ascribed to them in the Solicitation Procedures Order.

30, 2022 as Docket No. 978. Further, on December 30, 2022, KCC caused to be served the Amended Ballot and Release Opt Out Form for Accepting or Rejecting Chapter 11 Plan [Docket No. 979] on all holders of Claims in Classes 5 and 6. A certificate of service was filed with the Bankruptcy Court on January 9, 2023 as Docket No. 1013.

7. On or before December 22, 2022, KCC posted links to the electronic versions of the Confirmation and Sale Hearing Notice, Disclosure Statement (with the Plan as an Exhibit), Disclosure Statement Order [Docket No. 936], the Solicitation Procedures Order, and the Committee Solicitation Letter (Exhibit 10 to the Solicitation Procedures Order) on the public access website at www.kccllc.net/edgemere.

8. On December 28, 2022 the Confirmation and Sale Hearing Notice was published in *The New York Times (National Edition)* and on December 29, 2022 in *The Dallas Morning News*. An affidavit evidencing the publication of the Confirmation and Sale Hearing Notice was filed with the Court on January 6, 2023 as Docket No. 1008.

9. The Solicitation Procedures Order established December 15, 2022 as the Voting Record Date. Pursuant to the Solicitation Procedures Order, holders of Claims in Class 2 (Bond Claims), Class 4 (General Unsecured Claims), Class 5 (Participating Former Resident Refund Claims), and Class 6 (Participating Current Resident Refund Claims) were entitled to vote to accept or reject the Plan. No other classes were entitled to vote on the Plan.

10. Pursuant to the Solicitation Procedures Order, KCC relied on the Debtor's Schedules of Assets and Liabilities and the Claims information pertaining to the Debtors' chapter 11 cases, as reflected in KCC's systems, to identify the holders of Claims entitled to vote to accept or reject the Plan.

11. KCC also relied on a security position report provided by The Depository Trust Company (“**DTC**”) as of the Voting Record Date to identify the bank and brokerage firms (the “**Nominees**”) that hold Class 2 (Bond Claims) on behalf of underlying beneficial owners.

12. For the Class 2 Bond Claims, KCC provided Beneficial Owner Ballots to the Nominees appearing on the security position report received from DTC, or the Nominees’ agents, for subsequent forwarding to the underlying beneficial owners. KCC also provided a Master Ballot to each Nominee for their use in reporting the results of the underlying Beneficial Owner Ballot.

13. Using the information outlined above, KCC worked closely with Debtors’ counsel and advisors to create a voting database reflecting the names of holders in the Voting Classes, addresses of such holders, voting amounts and classification of Claims and Interests in the Voting Classes.

14. Using its KCC CaseView voting database (“**KCC CaseView**”), KCC generated ballots for Holders of Claims and Interests entitled to vote to accept or reject the Plan. The Solicitation Procedures Order established January 20, 2023 at 4:00 p.m. (prevailing Central Time) as the deadline for receiving ballots to accept or reject the Plan (the “**Voting Deadline**”).

15. In accordance with the Solicitation Procedures Order, KCC received and tabulated Ballots as follows: (a) each returned paper Ballot was opened and inspected at KCC’s offices; (b) paper Ballots were date-stamped and scanned into KCC CaseView; (c) each Ballot submitted electronically through KCC’s electronic voting platform was electronically received and processed; and (d) all Ballots received on or before the Voting Deadline were then entered into KCC CaseView and tabulated.

16. The final tabulation of votes cast by timely and properly completed Ballots received by KCC is attached hereto as **Exhibit A**. The detailed ballot reports for Voting Classes 2, 4, 5 and 6 are attached to this Certification as **Exhibits A-1, A-2, A-3, and A-4**.

17. Attached as **Exhibit B** to this Certification 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 Solicitation Procedures Order.

18. In addition, KCC reviewed and tabulated the elections recorded on the Ballots and Opt Out Forms received by the Voting Deadline from holders entitled to opt out of the Plan's third-party releases. A report of any such holders that checked the opt out box on their ballot or opt out form is attached hereto as **Exhibit C**. For the avoidance of doubt, this Certification does not certify the validity or enforceability of any opt out elections received and reported on **Exhibit C** hereto, but rather this Certification is providing such information for reporting and informational purposes only.

Conclusion

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.

Dated: January 24, 2023

/s/ Andres A. Estrada
Andres A. Estrada
Kurtzman Carson Consultants LLC

Exhibit A

Exhibit A-
Ballot Tabulation Summary
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Class Name	Class Description	Unacceptable Votes	Members Voted	Members Accepted	Members Rejected	% Members Accepted	% Members Rejected	Total \$ Voted	\$ Accepted	\$ Rejected	\$ Abstained	% \$ Accepted	% \$ Rejected
2	Bond Claims	0	109	106	3	97.25	2.75	\$60,255,555.00	\$60,225,555.00	\$30,000.00	\$0.00	99.95	0.05
4	General Unsecured Claims	0	129	124	5	96.12	3.88	\$60,656,855.53	\$60,355,970.58	\$300,884.95	\$29,892.86	99.50	0.50
5	Participating Former Resident Refund Claims	2	80	79	1	98.75	1.25	\$33,145,497.49	\$32,877,478.49	\$268,019.00	\$259,127.00	99.19	0.81
6	Participating Current Resident Refund Claims	12	200	199	1	99.50	0.50	\$96,560,998.73	\$96,272,998.73	\$288,000.00	\$561,599.80	99.70	0.30

Class 2 and Class 4

Bond Claims and Bond Deficiency Claims

DTC Part No.	Nominee	Total Number of Accounts Voting	Number of Accounts Accepted	Number of Accounts Rejected	Total Principal Amount Voted	Principal Amount Accept	Principal Amount Reject
901	BANK OF NY	3	3	0	\$2,585,000.00	\$2,585,000.00	\$0.00
10	BROWN BROS	2	2	0	\$2,190,000.00	\$2,190,000.00	\$0.00
164	CHS SCHWAB	4	4	0	\$475,000.00	\$475,000.00	\$0.00
8862	MLPFS/8862	1	1	0	\$185,000.00	\$185,000.00	\$0.00
226	NFS LLC	2	2	0	\$195,000.00	\$195,000.00	\$0.00
571	OPPENHEIME	1	1	0	\$45,000.00	\$45,000.00	\$0.00
443	PERSHING	16	16	0	\$13,975,000.00	\$13,975,000.00	\$0.00
547	R W BAIRD	1	1	0	\$5,000.00	\$5,000.00	\$0.00
235	RBCCAPMKTS	26	26	0	\$390,000.00	\$390,000.00	\$0.00
997	SSB&T CO	16	16	0	\$39,240,555.00	\$39,240,555.00	\$0.00
2950	SSB/TETF	3	3	0	\$535,000.00	\$535,000.00	\$0.00
793	STIFEL	32	30	2	\$415,000.00	\$395,000.00	\$20,000.00
62	VANGUARD	1	0	1	\$10,000.00	\$0.00	\$10,000.00
141	WELLS CLRG	1	1	0	\$10,000.00	\$10,000.00	\$0.00
	TOTAL	109	106	3	\$60,255,555.00	\$60,225,555.00	\$30,000.00

Class 4 Ballot Detail
General Unsecured Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
AMC Construction	01/19/2023	253	\$64,375.00	01/11/2023	Accept
Andrew Corridori	01/03/2023	32	\$125.00	01/03/2023	Accept
Contemporary, Inc.	01/10/2023	113	\$563.65	01/10/2023	Accept
Emerald Irish Dance and Cultural Society	12/30/2022	23	\$157.00	12/30/2022	Accept
For Love & Art	01/19/2023	254	\$200.00	01/10/2023	Accept
Green Planet, Inc.	12/28/2022	4	\$668.50	12/28/2022	Accept
Haier US Appliance Solutions, Inc. d/b/a GE Appliances	01/19/2023	297	\$34,641.34	01/19/2023	Accept
Intercity Investment Properties, Inc.	01/17/2023	228	\$113,210.50	01/17/2023	Reject
Lagniappe National Construction LLC	01/17/2023	227	\$157,674.45	01/17/2023	Reject
PointClickCare Technologies Inc	01/09/2023	95	\$7,355.93	01/09/2023	Accept
Resident ID 1387	01/20/2023	308	\$1.00	01/20/2023	Accept
Resident ID 1438	01/10/2023	111	\$294.13	01/10/2023	Accept
Resident ID 202	01/13/2023	213	\$683.36	01/13/2023	Accept
Resident ID 2040	01/11/2023	206	\$910.00	01/04/2023	Accept
Resident ID 74	01/03/2023	34	\$7,141.50	01/03/2023	Accept
Resident ID 86	01/20/2023	312	\$803.51	01/20/2023	Accept
Southwest Mobile Imaging Inc	01/09/2023	91	\$9,234.54	01/09/2023	Accept
Tom Gilchrist	01/05/2023	43	\$600.00	12/28/2022	Accept
United Protective Services LP	01/20/2023	310	\$2,273.25	01/20/2023	Accept
VINTAGE WASHES LTD	12/28/2022	5	\$387.87	12/28/2022	Accept

Class 4 Ballot Detail
General Unsecured Claims

Nominee	Total Number of Accounts Voting	Number of Accounts Accepted	Number of Accounts Rejected	Total Principal Amount Voted	Principal Amount Accept	Principal Amount Reject
BANK OF NY	3	3	0	\$2,585,000	\$2,585,000	\$0
BROWN BROS	2	2	0	\$2,190,000	\$2,190,000	\$0
CHS SCHWAB	4	4	0	\$475,000	\$475,000	\$0
MLPFS/8862	1	1	0	\$185,000	\$185,000	\$0
NFS LLC	2	2	0	\$195,000	\$195,000	\$0
OPPENHEIME	1	1	0	\$45,000	\$45,000	\$0
PERSHING	16	16	0	\$13,975,000	\$13,975,000	\$0
R W BAIRD	1	1	0	\$5,000	\$5,000	\$0
RBCCAPMKTS	26	26	0	\$390,000	\$390,000	\$0
SSB&T CO	16	16	0	\$39,240,555	\$39,240,555	\$0
SSB/TETF	3	3	0	\$535,000	\$535,000	\$0
STIFEL	32	30	2	\$415,000	\$395,000	\$20,000
VANGUARD	1	0	1	\$10,000	\$0	\$10,000
WELLS CLRG	1	1	0	\$10,000	\$10,000	\$0

Class 5 Ballot Detail

Participating Former Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 12	12/30/2022	21	\$188,694.00	12/30/2022	Accept
Resident ID 23	01/16/2023	219	\$268,019.00	01/16/2023	Reject
Resident ID 32	01/02/2023	29	\$227,700.00	01/02/2023	Accept
Resident ID 61	01/19/2023	296	\$490,507.60	01/19/2023	Accept
Resident ID 74	01/03/2023	35	\$510,511.50	01/03/2023	Accept
Resident ID 79	01/19/2023	251	\$461,862.00	01/11/2023	Accept
Resident ID 83	01/18/2023	238	\$294,236.06	01/18/2023	Accept
Resident ID 84	01/18/2023	236	\$522,810.00	01/18/2023	Accept
Resident ID 86	01/20/2023	309	\$217,165.51	01/20/2023	Accept
Resident ID 95	01/20/2023	316	\$528,918.30	01/10/2023	Accept
Resident ID 115	01/09/2023	100	\$297,456.00	01/09/2023	Accept
Resident ID 162	01/20/2023	320	\$51,703.86	01/20/2023	Accept
Resident ID 202	01/13/2023	212	\$245,752.36	01/13/2023	Accept
Resident ID 203	01/09/2023	97	\$612,046.00	01/09/2023	Accept
Resident ID 212	01/03/2023	36	\$274,763.00	01/03/2023	Accept
Resident ID 220	01/05/2023	44	\$589,095.00	12/28/2022	Accept
Resident ID 229	01/19/2023	204	\$442,710.00	01/10/2023	Accept
Resident ID 230	01/20/2023	315	\$536,463.00		Accept
Resident ID 284	01/13/2023	225	\$527,138.00	01/13/2023	Accept
Resident ID 292	01/18/2023	237	\$555,273.00	01/18/2023	Accept
Resident ID 1387	01/20/2023	313	\$449,100.00	01/20/2023	Accept
Resident ID 1390	01/11/2023	120	\$481,680.00	01/11/2023	Accept
Resident ID 1391	01/10/2023	114	\$621,193.00	01/10/2023	Accept
Resident ID 1393	01/11/2023	116	\$132,567.37	01/11/2023	Accept
Resident ID 1394	01/12/2023	125	\$316,478.00	01/12/2023	Accept
Resident ID 1398	01/20/2023	322	\$649,485.00	01/20/2023	Accept
Resident ID 1400	01/05/2023	70	\$716,288.40	01/05/2023	Accept
Resident ID 1401	01/18/2023	231	\$643,968.00	01/18/2023	Accept
Resident ID 1402	01/04/2023	20	\$589,095.00	01/03/2023	Accept
Resident ID 1403	01/12/2023	121	\$269,910.00	01/12/2023	Accept
Resident ID 1406	01/19/2023	306	\$430,470.00	01/19/2023	Accept
Resident ID 1407	01/20/2023	318	\$539,343.00	01/12/2023	Accept
Resident ID 1408	01/19/2023	305	\$540,068.00	01/19/2023	Accept

Class 5 Ballot Detail

Participating Former Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 1409	01/19/2023	299	\$509,803.00	01/19/2023	Accept
Resident ID 1410	01/11/2023	123	\$397,575.00	01/04/2023	Accept
Resident ID 1411	01/20/2023	324	\$420,300.00	01/20/2023	Accept
Resident ID 1414	12/28/2022	10	\$302,360.40	12/28/2022	Accept
Resident ID 1417	01/19/2023	298	\$301,410.00	01/19/2023	Accept
Resident ID 1418	01/17/2023	224	\$508,391.00	01/17/2023	Accept
Resident ID 1420	12/27/2022	3	\$620,100.00	12/27/2022	Accept
Resident ID 1422	01/20/2023	317	\$507,098.80	01/12/2023	Accept
Resident ID 1424	12/30/2022	22	\$137,340.00	12/30/2022	Accept
Resident ID 1424	12/28/2022	8	\$137,340.00	12/28/2022	Accept
Resident ID 1424	12/28/2022	11	\$137,340.00	12/28/2022	Accept
Resident ID 1425	01/19/2023	249	\$648,945.00	01/19/2023	Accept
Resident ID 1427	01/09/2023	99	\$216,362.00	01/09/2023	Accept
Resident ID 1428	12/29/2022	15	\$250,349.40	12/29/2022	Accept
Resident ID 1433	01/14/2023	216	\$471,743.00	01/14/2023	Accept
Resident ID 1436	01/07/2023	86	\$808,430.00	01/07/2023	Accept
Resident ID 1437	01/13/2023	209	\$377,910.00	01/13/2023	Accept
Resident ID 1438	01/10/2023	110	\$875,602.00	01/10/2023	Accept
Resident ID 1439	01/19/2023	248	\$463,934.69	01/19/2023	Accept
Resident ID 1441	01/04/2023	40	\$618,921.00	01/04/2023	Accept
Resident ID 1442	01/18/2023	242	\$416,610.00	01/18/2023	Accept
Resident ID 1443	01/16/2023	221	\$452,952.00	01/16/2023	Accept
Resident ID 1444	01/20/2023	321	\$243,594.00	01/20/2023	Accept
Resident ID 1445	01/19/2023	295	\$451,533.77	01/19/2023	Accept
Resident ID 1447	01/12/2023	122	\$463,729.50	01/12/2023	Accept
Resident ID 1452	01/19/2023	300	\$189,404.11	01/19/2023	Accept
Resident ID 1455	01/19/2023	246	\$333,164.00	01/19/2023	Accept
Resident ID 1456	01/05/2023	69	\$293,593.16	01/05/2023	Accept
Resident ID 1457	01/04/2023	38	\$318,273.00	01/04/2023	Accept
Resident ID 1459	01/15/2023	217	\$341,793.00	01/15/2023	Accept
Resident ID 1460	01/09/2023	92	\$557,100.00	01/09/2023	Accept
Resident ID 1464	01/18/2023	240	\$385,110.00	01/18/2023	Accept
Resident ID 1465	01/20/2023	252	\$623,675.70	01/11/2023	Accept

Class 5 Ballot Detail

Participating Former Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 1470	01/13/2023	214	\$327,810.00	01/13/2023	Accept
Resident ID 1514	01/18/2023	245	\$311,564.00	01/18/2023	Accept
Resident ID 1516	01/11/2023	118	\$670,806.00	01/04/2023	Accept
Resident ID 1517	01/05/2023	67	\$470,530.00	01/05/2023	Accept
Resident ID 1518	01/17/2023	222	\$350,910.00	01/17/2023	Accept
Resident ID 1521	01/05/2023	68	\$589,055.00	01/05/2023	Accept
Resident ID 1522	01/20/2023	314	\$837,810.00	01/10/2023	Accept
Resident ID 1523	01/18/2023	233	\$500,145.00	01/10/2023	Accept
Resident ID 1719	12/28/2022	9	\$104,383.50	12/28/2022	Accept
Resident ID 1719	12/31/2022	25	\$104,383.50	12/31/2022	Accept
Resident ID 1719	01/18/2023	203	\$208,767.00	01/03/2023	Accept
Resident ID 1719	01/05/2023	45	\$208,767.00		Accept
Resident ID 1719	01/14/2023	226	\$9.00	01/14/2023	Accept
Resident ID 19820	01/17/2023	223	\$456,300.00	01/17/2023	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 2	01/10/2023	106	\$350,910.00	01/10/2023	Accept
Resident ID 3	01/09/2023	96	\$220,563.00	01/09/2023	Accept
Resident ID 17	01/03/2023	37	\$162,360.00	01/03/2023	Accept
Resident ID 38	01/17/2023	229	\$665,163.00	01/17/2023	Accept
Resident ID 52	01/19/2023	304	\$499,746.00	01/19/2023	Accept
Resident ID 53	01/19/2023	257	\$449,100.00	01/09/2023	Accept
Resident ID 59	01/13/2023	211	\$421,470.00	01/13/2023	Accept
Resident ID 60	01/18/2023	241	\$482,816.70	01/18/2023	Accept
Resident ID 64	01/03/2023	33	\$296,100.00	01/03/2023	Accept
Resident ID 81	01/10/2023	39	\$589,905.00	01/10/2023	Accept
Resident ID 96	01/05/2023	81	\$190,610.00	01/05/2023	Accept
Resident ID 99	12/31/2022	26	\$366,573.00	12/31/2022	Accept
Resident ID 109	01/19/2023	80	\$263,661.00	01/09/2023	Accept
Resident ID 113	01/19/2023	262	\$624,658.00	12/31/2022	Accept
Resident ID 114	12/28/2022	6	\$869,103.00	12/28/2022	Accept
Resident ID 116	01/11/2023	139	\$377,910.00	01/06/2023	Accept
Resident ID 117	01/20/2023	323	\$216,362.00	01/20/2023	Accept
Resident ID 119	01/19/2023	301	\$256,050.00	01/12/2023	Accept
Resident ID 120	01/19/2023	273	\$485,190.00	01/10/2023	Accept
Resident ID 122	01/11/2023	165	\$470,530.00	01/01/2023	Accept
Resident ID 123	01/19/2023	265	\$194,387.40	01/10/2023	Accept
Resident ID 125	01/11/2023	152	\$692,973.00	01/04/2023	Accept
Resident ID 126	01/11/2023	169	\$493,970.00	01/04/2023	Accept
Resident ID 127	01/19/2023	279	\$537,881.00	01/08/2023	Accept
Resident ID 128	01/18/2023	79	\$445,140.00	01/12/2023	Accept
Resident ID 130	01/09/2023	104	\$400,680.00	01/09/2023	Accept
Resident ID 131	01/05/2023	57	\$226,170.00	12/30/2022	Accept
Resident ID 133	01/18/2023	194	\$460,493.00	01/12/2023	Accept
Resident ID 136	01/19/2023	280	\$260,116.20	01/08/2023	Accept
Resident ID 138	01/11/2023	161	\$639,900.00	01/01/2023	Accept
Resident ID 140	01/11/2023	130	\$585,063.00	01/02/2023	Accept
Resident ID 142	01/05/2023	65	\$297,612.00	12/30/2022	Accept
Resident ID 143	01/19/2023	258	\$196,204.00	01/12/2023	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 144	12/29/2022	12	\$168,750.00	12/29/2022	Accept
Resident ID 144	12/29/2022	2	\$168,750.00	12/28/2022	Accept
Resident ID 144	12/29/2022	1	\$337,500.00	12/28/2022	Accept
Resident ID 145	01/06/2023	82	\$205,070.00	01/06/2023	Accept
Resident ID 146	01/05/2023	48	\$586,590.00	12/27/2022	Accept
Resident ID 148	01/19/2023	250	\$617,463.00	01/09/2023	Accept
Resident ID 149	01/19/2023	108	\$432,224.10	01/04/2023	Accept
Resident ID 151	01/11/2023	136	\$738,000.00	01/06/2023	Accept
Resident ID 152	01/11/2023	134	\$413,910.00	12/31/2022	Accept
Resident ID 154	01/11/2023	132	\$697,500.00	01/06/2023	Accept
Resident ID 156	01/11/2023	176	\$517,349.00	01/02/2023	Accept
Resident ID 159	01/11/2023	115	\$617,463.00	01/11/2023	Accept
Resident ID 160	01/05/2023	56	\$674,973.00	12/28/2022	Accept
Resident ID 161	01/11/2023	180	\$602,100.00	01/03/2023	Accept
Resident ID 163	01/19/2023	288	\$425,610.00	01/07/2023	Accept
Resident ID 166	01/05/2023	63	\$566,190.00	12/30/2022	Accept
Resident ID 169	01/19/2023	266	\$508,390.00	01/11/2023	Accept
Resident ID 170	01/05/2023	78	\$564,879.00	12/29/2022	Accept
Resident ID 171	01/02/2023	66	\$508,391.00	01/02/2023	Accept
Resident ID 172	01/19/2023	270	\$555,717.00	01/11/2023	Accept
Resident ID 175	01/09/2023	98	\$177,175.80	01/09/2023	Accept
Resident ID 176	01/11/2023	179	\$622,918.00	01/02/2023	Accept
Resident ID 178	01/11/2023	146	\$583,037.10	01/01/2023	Accept
Resident ID 179	01/19/2023	267	\$424,569.00	01/11/2023	Accept
Resident ID 180	01/11/2023	168	\$405,527.00	01/04/2023	Accept
Resident ID 181	01/05/2023	51	\$378,810.00	01/03/2023	Accept
Resident ID 182	01/10/2023	107	\$341,100.00	01/10/2023	Accept
Resident ID 183	01/07/2023	87	\$538,979.00	01/07/2023	Accept
Resident ID 184	01/11/2023	155	\$549,630.00	01/04/2023	Accept
Resident ID 185	01/19/2023	276	\$323,100.00	01/08/2023	Accept
Resident ID 188	01/05/2023	55	\$398,055.00	12/30/2022	Accept
Resident ID 189	01/19/2023	272	\$530,100.00	01/06/2023	Accept
Resident ID 190	01/05/2023	62	\$536,463.00	12/29/2022	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 191	01/11/2023	187	\$539,100.00	12/30/2022	Accept
Resident ID 192	01/18/2023	244	\$274,763.00	01/18/2023	Accept
Resident ID 194	01/11/2023	142	\$509,571.00	01/04/2023	Accept
Resident ID 196	01/19/2023	281	\$585,000.00	01/06/2023	Accept
Resident ID 199	01/19/2023	307	\$522,810.00	01/19/2023	Accept
Resident ID 200	01/11/2023	141	\$439,200.00	01/03/2023	Accept
Resident ID 201	01/19/2023	259	\$480,834.90	01/07/2023	Accept
Resident ID 204	01/11/2023	195	\$510,420.60	01/05/2023	Accept
Resident ID 205	01/20/2023	319	\$288,000.00	01/20/2023	Reject
Resident ID 206	01/05/2023	49	\$498,893.00	12/28/2022	Accept
Resident ID 207	01/11/2023	200	\$312,115.30	12/29/2022	Accept
Resident ID 214	01/03/2023	31	\$756,545.00	01/03/2023	Accept
Resident ID 215	01/05/2023	58	\$253,158.00	12/30/2022	Accept
Resident ID 217	01/10/2023	109	\$417,087.00	01/10/2023	Accept
Resident ID 218	01/11/2023	198	\$330,220.00	12/30/2022	Accept
Resident ID 219	01/05/2023	60	\$377,243.00	12/30/2022	Accept
Resident ID 221	01/18/2023	234	\$4,515.50	01/11/2023	Accept
Resident ID 222	01/19/2023	112	\$609,219.90	01/10/2023	Accept
Resident ID 224	01/11/2023	140	\$333,164.00	01/06/2023	Accept
Resident ID 225	01/09/2023	85	\$437,846.00	01/07/2023	Accept
Resident ID 227	01/11/2023	167	\$233,469.00	01/04/2023	Accept
Resident ID 228	01/11/2023	154	\$213,704.00	01/02/2023	Accept
Resident ID 231	01/18/2023	235	\$468,000.00	01/07/2023	Accept
Resident ID 232	01/11/2023	137	\$319,518.90	01/06/2023	Accept
Resident ID 233	01/19/2023	275	\$468,000.00	01/19/2023	Accept
Resident ID 235	01/05/2023	64	\$338,585.00	12/30/2022	Accept
Resident ID 236	01/09/2023	102	\$507,600.00	01/09/2023	Accept
Resident ID 237	01/18/2023	243	\$643,968.00	01/18/2023	Accept
Resident ID 238	01/20/2023	311	\$561,600.00	01/20/2023	Accept
Resident ID 239	01/04/2023	42	\$458,235.00	01/04/2023	Accept
Resident ID 240	01/02/2023	28	\$341,100.30	01/02/2023	Accept
Resident ID 242	01/19/2023	247	\$418,249.00	01/19/2023	Accept
Resident ID 244	01/19/2023	283	\$468,432.00	01/08/2023	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 245	12/29/2022	13	\$541,890.00	12/29/2022	Accept
Resident ID 246	01/11/2023	148	\$426,454.20	01/04/2023	Accept
Resident ID 248	01/09/2023	94	\$269,063.10	01/09/2023	Accept
Resident ID 249	01/11/2023	158	\$514,796.00	12/31/2022	Accept
Resident ID 251	01/19/2023	285	\$665,163.00	01/09/2023	Accept
Resident ID 252	01/11/2023	138	\$458,442.00	01/06/2023	Accept
Resident ID 253	01/11/2023	188	\$396,897.30	12/30/2022	Accept
Resident ID 255	01/11/2023	183	\$271,851.30	01/03/2023	Accept
Resident ID 256	01/09/2023	103	\$486,000.00	01/09/2023	Accept
Resident ID 257	01/11/2023	201	\$585,405.00	01/02/2023	Accept
Resident ID 259	01/05/2023	71	\$643,968.00	01/05/2023	Accept
Resident ID 260	01/16/2023	220	\$377,910.00	01/16/2023	Accept
Resident ID 261	01/19/2023	268	\$698,400.00	01/10/2023	Accept
Resident ID 263	01/11/2023	150	\$623,675.70	01/03/2023	Accept
Resident ID 264	01/11/2023	133	\$566,190.00	01/06/2023	Accept
Resident ID 265	01/19/2023	287	\$530,100.00	01/09/2023	Accept
Resident ID 266	01/19/2023	263	\$504,000.00	01/10/2023	Accept
Resident ID 268	01/12/2023	205	\$433,440.00	01/07/2023	Accept
Resident ID 269	01/05/2023	50	\$692,100.00	12/27/2022	Accept
Resident ID 270	01/11/2023	83	\$527,138.00	01/06/2023	Accept
Resident ID 271	01/19/2023	256	\$359,188.20	01/03/2023	Accept
Resident ID 272	01/11/2023	186	\$680,473.80	01/03/2023	Accept
Resident ID 273	01/11/2023	128	\$555,717.00	01/03/2023	Accept
Resident ID 274	01/11/2023	174	\$273,910.00	02/02/2023	Accept
Resident ID 275	01/11/2023	173	\$270,000.00	01/03/2023	Accept
Resident ID 276	01/11/2023	184	\$372,510.00	12/31/2022	Accept
Resident ID 278	01/11/2023	151	\$350,000.00	01/03/2023	Accept
Resident ID 279	01/05/2023	47	\$540,000.00	12/28/2022	Accept
Resident ID 280	01/19/2023	292	\$536,635.00	01/05/2023	Accept
Resident ID 281	01/19/2023	284	\$359,100.00	01/04/2023	Accept
Resident ID 283	01/16/2023	215	\$199,676.00	01/11/2023	Accept
Resident ID 285	01/09/2023	90	\$245,070.00	01/09/2023	Accept
Resident ID 286	01/16/2023	218	\$396,576.00	01/16/2023	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 288	01/13/2023	208	\$436,800.00	01/13/2023	Accept
Resident ID 290	01/11/2023	160	\$433,777.50	01/02/2023	Accept
Resident ID 291	01/11/2023	172	\$408,138.00	01/01/2023	Accept
Resident ID 293	01/19/2023	264	\$263,661.00	01/09/2023	Accept
Resident ID 294	01/11/2023	171	\$276,291.00	01/04/2023	Accept
Resident ID 295	01/05/2023	46	\$420,244.20	12/29/2022	Accept
Resident ID 296	01/11/2023	197	\$247,217.40	01/04/2023	Accept
Resident ID 298	01/19/2023	271	\$894,446.70	01/06/2023	Accept
Resident ID 299	01/19/2023	255	\$379,323.00	01/01/2023	Accept
Resident ID 300	01/05/2023	53	\$261,019.50	12/28/2022	Accept
Resident ID 301	01/11/2023	164	\$449,100.00	01/06/2023	Accept
Resident ID 302	01/05/2023	59	\$150,781.00	12/29/2022	Accept
Resident ID 304	01/04/2023	41	\$274,763.00	01/04/2023	Accept
Resident ID 305	01/19/2023	291	\$364,914.00	01/09/2023	Accept
Resident ID 307	01/19/2023	286	\$400,500.00	01/07/2023	Accept
Resident ID 308	01/19/2023	294	\$315,000.00	01/17/2023	Accept
Resident ID 309	01/11/2023	127	\$408,125.90	12/28/2022	Accept
Resident ID 310	01/09/2023	101	\$536,463.00	01/09/2023	Accept
Resident ID 311	01/19/2023	277	\$280,162.80	01/06/2023	Accept
Resident ID 312	01/01/2023	27	\$377,370.00	01/01/2023	Accept
Resident ID 313	01/05/2023	73	\$612,077.00	12/29/2022	Accept
Resident ID 314	01/05/2023	76	\$728,190.00	12/29/2022	Accept
Resident ID 315	01/11/2023	166	\$333,164.00	01/04/2023	Accept
Resident ID 316	01/09/2023	93	\$333,164.00	01/09/2023	Accept
Resident ID 317	01/19/2023	261	\$246,149.00	01/12/2023	Accept
Resident ID 318	01/11/2023	135	\$508,391.00	01/06/2023	Accept
Resident ID 319	01/11/2023	144	\$641,541.00	01/06/2023	Accept
Resident ID 321	01/11/2023	163	\$691,536.60	01/02/2023	Accept
Resident ID 322	01/11/2023	191	\$369,741.00	01/01/2023	Accept
Resident ID 324	01/11/2023	156	\$316,478.00	01/02/2023	Accept
Resident ID 325	01/19/2023	290	\$259,127.00	01/09/2023	Accept
Resident ID 326	01/11/2023	162	\$419,310.00	01/02/2023	Accept
Resident ID 327	01/04/2023	16	\$419,310.00	01/01/2023	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 328	01/03/2023	30	\$639,000.00	01/03/2023	Accept
Resident ID 329	01/11/2023	129	\$900,000.00	01/03/2023	Accept
Resident ID 331	01/11/2023	126	\$450,000.00	12/31/2022	Accept
Resident ID 332	01/10/2023	105	\$710,100.00	01/10/2023	Accept
Resident ID 334	01/19/2023	282	\$826,067.70	01/09/2023	Accept
Resident ID 336	01/19/2023	274	\$969,219.00	01/10/2023	Accept
Resident ID 337	01/11/2023	199	\$740,673.00	01/01/2023	Accept
Resident ID 339	01/05/2023	75	\$742,500.00	12/30/2022	Accept
Resident ID 340	01/11/2023	185	\$509,840.73	01/01/2023	Accept
Resident ID 341	01/05/2023	77	\$522,810.00	12/29/2022	Accept
Resident ID 342	01/11/2023	149	\$837,810.00	01/02/2023	Accept
Resident ID 343	01/11/2023	117	\$808,430.00	01/11/2023	Accept
Resident ID 344	01/11/2023	190	\$427,635.00	01/02/2023	Accept
Resident ID 345	01/11/2023	153	\$244,930.00	01/04/2023	Accept
Resident ID 347	01/11/2023	124	\$768,456.00	01/02/2023	Accept
Resident ID 348	01/11/2023	177	\$504,000.00	01/02/2023	Accept
Resident ID 349	01/11/2023	178	\$1,249,173.00	01/02/2023	Accept
Resident ID 351	01/05/2023	74	\$626,310.00	12/28/2022	Accept
Resident ID 353	01/05/2023	61	\$641,277.00	12/28/2022	Accept
Resident ID 354	01/11/2023	193	\$818,100.00	01/04/2023	Accept
Resident ID 355	01/11/2023	196	\$706,401.00	01/03/2023	Accept
Resident ID 357	01/19/2023	269	\$485,546.40	01/02/2023	Accept
Resident ID 360	12/29/2022	14	\$837,810.00	12/29/2022	Accept
Resident ID 361	01/08/2023	88	\$727,588.00	01/08/2023	Accept
Resident ID 363	01/19/2023	278	\$400,500.00	01/04/2023	Accept
Resident ID 365	01/11/2023	175	\$1,339,173.00	01/03/2023	Accept
Resident ID 366	01/11/2023	147	\$621,193.00	01/06/2023	Accept
Resident ID 367	01/11/2023	182	\$412,020.00	01/02/2023	Accept
Resident ID 368	01/05/2023	54	\$785,673.00	12/29/2022	Accept
Resident ID 370	01/11/2023	131	\$768,009.00	12/28/2022	Accept
Resident ID 371	01/12/2023	207	\$785,673.00	01/12/2023	Accept
Resident ID 372	01/19/2023	260	\$768,009.00	01/10/2023	Accept
Resident ID 373	01/11/2023	145	\$478,116.00	12/30/2022	Accept

Class 6 Ballot Detail

Participating Current Resident Refund Claims

Creditor Name	Date Filed	Ballot No.	Voting Amount	Date Signed	Vote
Resident ID 374	01/13/2023	210	\$969,219.00	01/09/2023	Accept
Resident ID 1836	12/28/2022	7	\$405,900.00	12/28/2022	Accept

Exhibit B

Creditor Name	Date Filed	Ballot No.	Class	Voting Amount	Vote	Opt Out of Third Party Releases?	Reason Not Tabulated
Resident ID 34	01/19/2023	289	6 Participating Current Resident Refund Claims	\$225,990.00	Accept	No	Escrowed Resident
Resident ID 89	01/20/2023	325	5 Participating Former Resident Refund Claims	\$436,671.00	Accept	No	Late Filed
Resident ID 168	01/11/2023	170	6 Participating Current Resident Refund Claims	\$579,571.20	Accept	No	Escrowed Resident
Resident ID 177	01/11/2023	119	5 Participating Former Resident Refund Claims	\$279,000.00	Accept	No	Not Signed
Resident ID 198	01/11/2023	189	6 Participating Current Resident Refund Claims	\$386,100.00	Accept	No	Escrowed Resident
Resident ID 210	12/31/2022	24	6 Participating Current Resident Refund Claims	\$495,000.00	Accept	No	Escrowed Resident
Resident ID 211	01/19/2023	293	6 Participating Current Resident Refund Claims	\$561,599.80	Abstain	No	Abstain
Resident ID 1471	01/11/2023	143	6 Participating Current Resident Refund Claims	\$384,750.00	Accept	No	Escrowed Resident
Resident ID 1472	01/08/2023	89	6 Participating Current Resident Refund Claims	\$605,685.60	Accept	No	Escrowed Resident
Resident ID 1474	01/11/2023	181	6 Participating Current Resident Refund Claims	\$372,600.00	Accept	No	Escrowed Resident
Resident ID 1476	01/09/2023	84	6 Participating Current Resident Refund Claims	\$605,685.60	Accept	No	Escrowed Resident
Resident ID 1477	01/05/2023	52	6 Participating Current Resident Refund Claims	\$605,685.60	Accept	No	Escrowed Resident
Resident ID 1488	01/19/2023	303	6 Participating Current Resident Refund Claims	\$770,004.00	Accept	No	Escrowed Resident
Resident ID 1490	01/11/2023	202	6 Participating Current Resident Refund Claims	\$537,919.20	Accept	No	Escrowed Resident
Resident ID 1495	01/11/2023	192	6 Participating Current Resident Refund Claims	\$517,230.00	Accept	No	Escrowed Resident
Resident ID 2039	01/17/2023	230	5 Participating Former Resident Refund Claims	\$259,127.00	Abstain	No	Abstain
Unidine Corporation	01/18/2023	232	4 General Unsecured Claims	\$29,892.86	Abstain	Yes	Abstain

Exhibit C

Creditor Name	Date Filed	Opt Out of Third Party Releases?
A+ Staffing	12/29/2022	Yes
COOKING EQUIPMENT SPECIALIST, LLC	12/29/2022	Yes
Haier US Appliance Solutions, Inc. d/b/a GE Appliances	01/19/2023	Yes
Intercity Investment Properties, Inc.	01/17/2023	Yes
Nina Hickox	01/17/2023	Yes
Resident ID 23	01/16/2023	Yes
Resident ID 31	01/11/2023	Yes
Unidine Corporation	01/18/2023	Yes
United Protective Services LP	01/20/2023	Yes