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*Attorneys for the Chapter 11 Debtors  
 and Debtors In Possession*

**UNITED STATES BANKRUPTCY COURT  
 EASTERN DISTRICT OF WASHINGTON**

IN RE:

ASTRIA HEALTH, et al.,

Debtors and Debtors  
 in Possession.<sup>1</sup>

Chapter 11

Lead Case No. 19-01189-11

Jointly Administered

**DENTONS US LLP'S FIRST MONTHLY  
 FEE APPLICATION FOR ALLOWANCE  
 AND PAYMENT OF INTERIM  
 COMPENSATION & REIMBURSEMENT  
 OF EXPENSES FOR THE PERIOD MAY  
 6, 2019 THROUGH JUNE 30, 2019**

[No Hearing Required Pursuant to L.B.R. 2002-  
 1(c)(1)]

<sup>1</sup> The Debtors, along with their case numbers, are: 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), SHS 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).

Dentons Monthly Fee Application

US\_Active\112966209\V-1

DENTONS US LLP BUSH KORNFELD LLP  
 Los Angeles, CA  
 T 213 623 9300 / F 213 623 9924 / E 200 496 7500 / F 200 496 7756  
 19011891908160000000000007

1           1.     Dentons US LLP (the “Firm”) submits its *First Monthly Fee*  
2 *Application For Allowance And Payment Of Interim Compensation And*  
3 *Reimbursement Of Expenses For The Period May 6, 2016 Through June 30, 2019*  
4 (the “Application”) for services rendered for Astria Health and the above-  
5 referenced affiliated debtors (collectively, the “Debtors”), in the above-captioned  
6 chapter 11 bankruptcy cases (the “Cases”), during the period of May 6, 2019  
7 through June 30, 2019 (the “Application Period”). In support of the Application,  
8 the Firm respectfully represents as follows:

9           2.     The Firm is counsel of record for the Debtors. The Firm hereby  
10 applies to the Court for allowance and payment of interim compensation for  
11 services rendered and reimbursement of expenses incurred during the Application  
12 Period.

13           3.     The Firm billed a total of **\$687,209.80** in fees and expenses during the  
14 Application Period. The total fees represent **1,254.20 hours** expended during the  
15 period covered by this Application. These fees and expenses break down as  
16 follows:

Period	Fees	Expenses	Total
May 6, 2019 - June 30, 2019	\$629,321.23 <sup>2</sup>	\$1,834.57	\$631,155.80

17  
18  
19           4.     Accordingly, the Firm seeks allowance of interim compensation in the  
20 amount of a total of **\$505,291.55** at this time. This total is comprised as follows:

21           <sup>2</sup> This amount reflects a fee reduction of \$56,054.00 for non-working travel.

1 **\$503,456.98** (80% of the fees for services rendered) plus **\$1,834.57** (100% of the  
2 expenses incurred).

3 5. For the postpetition period, the Firm has been paid to date as follows:

4 Application Period	Amount	Description
5 First (May 6, 2019-June 30, 2019)	\$ -0-	80% of fees and 100% of expenses
6 <b>Total Paid to the Firm to Date</b>	\$ -0-	80% of fees and 100% of expenses

7 6. To date, the Firm is owed as follows (excluding amounts owed  
8 pursuant to this Application):

9 Application Period	Amount	Description
10 First (May 6, 2019-June 30, 2019)	\$125,864.25	20% fee holdback
<b>Total Owed to the Firm to Date</b>	\$125,864.25	20% fee holdback

11 7. Attached as **Exhibit “A”** hereto is a Summary of Hours and Fees for  
12 Dentons’ Timekeepers who performed services in connection with the Cases during  
13 the Application Period and the hourly rate for each such timekeeper. Attached  
14 hereto as **Exhibit “B”** a (1) Summary of Time, Fees and Expenses by Debtor for  
15 the Application Period, and the (2) Firm’s billing statements for May 6, 2019  
16 through June 30, 2019.

17 8. The Firm has served a copy of this Application on the Office of the  
18 United States Trustee, the Debtors, counsel for JMB Capital, counsel for Lapis  
19 Advisers, LP, and counsel to the Official Committee of Unsecured Creditors (the  
20 “Committee”) appointed in these Chapter 11 Cases. The Application was mailed  
21

1 by first class mail, postage prepaid, on or about August 15, 2019. Notice of the  
2 filing of this Application was served on the foregoing parties as well as the United  
3 States of America, the State of Washington and any party who has requested special  
4 notice in this Chapter 11 Case (the "Notice Parties") as of the date of the Notice.  
5 The Notice was mailed by first class mail, postage prepaid, on or about August 15,  
6 2019.

7 9. Pursuant to this Court's *Order Authorizing Interim Fee Procedures*,  
8 entered on or about August 6, 2019 [Docket No. 453], the Debtors are authorized to  
9 make the payment requested herein without a further hearing or order of this Court  
10 unless an objection to this Application is filed with the Court and served upon the  
11 Notice Parties within ten (10) calendar days after the date of mailing of the Notice  
12 of this Application. If such an objection is filed, the Debtors are authorized to pay  
13 80% of the uncontested fees and 100% of the uncontested expenses without further  
14 order of the Court. If no objection is filed, the Debtors are authorized to pay 80%  
15 of all fees requested in the Application and 100% of the uncontested expenses  
16 without further order of the Court.

17 10. The interim compensation and reimbursement of expenses sought in  
18 this Application is not final. Upon the conclusion of these cases, the Firm will seek  
19 fees and reimbursement of the expenses incurred for the totality of the services  
20 rendered in these cases. Any interim fees or reimbursement of expenses approved  
21

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

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

6 Dated: August 15, 2019

/s/ Samuel R. Maizel

SAM J. ALBERTS (WSBA #22255)

SAMUEL R. MAIZEL (Admitted *Pro Hac*  
8 *Vice*)

DENTONS US LLP

JAMES L. DAY (WSBA #20474)

THOMAS A. BUFORD (WSBA #52969)

BUSH KORNFELD LLP

*Attorneys for the Chapter 11 Debtors and*  
12 *Debtors In Possession*

## **EXHIBIT A**

**EXHIBIT A**

**SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS**

**Application Period: May 6, 2019 - June 30, 2019**

<b><u>Professionals</u></b>	<b><u>Title</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total Hours</u></b>	<b><u>Total Fees</u></b>
Samuel R. Maizel	Partner	\$800.00	170.50	\$136,400.00
S. Alberts	Partner	\$800.00	186.70	\$149,360.00
S. McCandless	Partner	\$800.00	4.90	\$3,920.00
C. Richter	Counsel	\$680.00	113.20	\$76,976.00
John A. Moe, II	Partner	\$565.25	57.70	\$32,615.43
T. Moyron	Partner	\$544.00	.70	380.80
N. Koffroth	Associate	\$501.50	12.30	\$6,168.45
M. Zeefe	Counsel	\$476.00	103.70	\$49,361.20
G. Miller	Associate	\$510.00	179.60	\$91,596.00
K. Wikoff	Associate	\$446.25	12.90	\$5,756.64
D. Brookins	Associate	\$403.75	2.40	\$696.00
C. Doherty, Jr.	Associate	\$463.25	1.80	\$833.86
S. Schrag	Associate	\$369.75	215.50	\$79,681.27
D. Pina	Paralegal	\$314.50	8.50	\$2,673.25
G. Medina	Paralegal	\$289.00	15.60	4,508.40
K.M. Howard	Paralegal	\$263.50	158.90	\$41,870.15
L. Livingston	Paralegal	\$250.75	2.90	\$727.18
G. Lim	Legal Intern	\$246.50	6.40	\$1,577.60
<b>Sub-total</b>			<b>1,254.20</b>	<b>\$685,375.23</b>
<b>Fee Reduction<sup>1</sup></b>				<b>(\$56,054.00)</b>
<b>Total</b>			<b>1,254.20</b>	<b>\$629,321.23</b>

<sup>1</sup> This \$56,054.00 fee reduction is for non-working travel.

## **EXHIBIT B**

**EXHIBIT B**

**SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR**

**Application Period: May 6, 2019 - June 30, 2019**

<b><u>Debtor</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>	<b><u>Expenses</u></b>
Astria Health	1,145.00	\$637,644.03	\$2,040.57
Glacier Canyon, LLC	3.40	\$1,432.40	\$ -0-
Kitchen and Bath Furnishings, LLC	3.40	\$1,432.40	\$ -0-
Oxbow Summit, LLC	3.40	\$1,432.40	\$ -0-
SHC Holdeo, LLC	4.20	\$1,643.20	\$ -0-
SHC Medical Center - Toppenish	11.40	\$4,879.15	\$ -0-
SHC Medical Center - Yakima	17.80	\$7,183.50	\$ -0-
Sunnyside Community Hospital Association	47.00	\$21,930.35	\$ -0-
Sunnyside Community Hospital Home Medical Supply, LLC	2.10	\$1,089.85	\$ -0-
Sunnyside Home Health	2.20	\$1,116.20	\$ -0-
Sunnyside Professional Services, LLC	3.50	\$1,458.75	\$ -0-
Yakima Home Care Holdings, LLC	4.00	\$1,590.50	\$ -0-
Yakima HMA Home Health, LLC	6.80	\$2,542.50	\$ -0-
Sub-total		\$685,375.23	\$2,040.57
Fee Reduction for non-working travel		(\$56,054.00)	
<b>TOTAL</b>	<b>1,254.20</b>	<b>\$629,321.23</b>	<b>\$2,040.57</b>



SNR Denton US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

Alston Hunt Floyd & Ing is now  
Dentons -- continuing services  
throughout Hawai'i  
dentons.com

Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

June 27, 2019

**Invoice No. 2174339**

Matter: 15802271-000003  
Astria Health - 19-01192-11

Payment Due Upon Receipt

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Total This Invoice	\$ 296,697.94
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Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP  
8000 Sears Tower  
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

Citi Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300



SNR Denton US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

Alston Hunt Floyd & Ing is now  
Dentons -- continuing services  
throughout Hawai'i  
dentons.com

Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

June 27, 2019

**Invoice No. 2174339**

For Professional Services Rendered through May 31, 2019:

Matter: 15802271-000003  
Astria Health - 19-01192-11

**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	K.M. Howard	0.40	105.40	B100	Emails and telephone conferences with Sam Maizel regarding status of first day motions.
05/06/19	K.M. Howard	0.20	52.70	B100	Reviewed email chain from the Clerk of the United States Bankruptcy Court, Eastern District of Washington, and prepared replies thereto.
05/06/19	K.M. Howard	0.10	26.35	B100	Telephone conference with Malka Zeefe regarding her email indicating the hearing on the first day motions had been set for June 6, 2019.
05/06/19	K.M. Howard	0.10	26.35	B100	Reviewed email from Sam Alberts regarding the Top Thirty Largest Unsecured Creditors and prepared reply thereto.
05/06/19	K.M. Howard	0.30	79.05	B100	Reviewed and assembled Astria Health's petition package and prepared subsequent email to Rob Hirsh regarding same.
05/06/19	M. Zeefe	12.50	5,950.00	B100	Finalize all first day papers for filing, and correspondence, calls, and meetings regarding same.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2174339

June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	D. Pina	3.80	1,195.10	B100	Follow-up communications regarding filing of petitions, first day filings and admissions of S. Alberts, S. Maizel and G. Miller (.3); revise and finalize Riders 2 and 3 to S. Alberts' petition for admission (1.4); obtain fully executed Certifications of Recommendations (.3); assemble final fully executed petition and draft cover letter to Clerk's Office (.8); electronic transmission of petition to Clerk's Office (.2); monitor docket activity (.3); communications with District Court Admissions Clerk and make arrangements for S. Alberts to swear in (.5).
05/07/19	D. Pina	1.90	597.55	B100	Follow-up communications with Admissions Clerk in Eastern District of Washington and arrange for delivery of original executed Petition for Admission of S. Alberts (.6); work on organization of electronic case records and working files (.7); follow-up internal and external communications regarding admission details for S. Alberts (.6)
05/08/19	K.M. Howard	0.20	52.70	B100	Reviewed incoming information and reviewed and revised Master Contact Chart.
05/08/19	S. Alberts	0.30	240.00	B100	General. Communicate with S. Maizel about pending issues and next steps.
05/10/19	S. Alberts	0.30	240.00	B100	Admin. Communication with G. Miller about following up on notice to compensate insiders (.1); receive, review, and comment on separate 341 notices (.2).
05/12/19	M. Zeefe	0.10	47.60	B100	Emails re company operating agreements.
05/21/19	C. Doherty, Jr.	0.20	92.65	B100	Respond to questions re Texas procedure re notice of bankruptcy filing
05/23/19	C. Doherty, Jr.	0.90	416.93	B100	Prepare Texas Notice of Bankruptcy Filing and attention to emails re same
<b>Subtotal</b>		<b>21.30</b>	<b>9,122.38</b>		

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	S. Maizel	0.10	80.00	B110	Review and respond to emails re nurse stoppage issues.
05/06/19	S. Maizel	0.30	240.00	B110	Review and respond to emails re insider compensation form.
05/06/19	J.A. Moe, II	0.10	56.53	B110	Exchange E-Mails with Malka Zeefe, and others, on the status of the Consolidation Motion, including filing and entry of Order.
05/06/19	J.A. Moe, II	0.90	508.73	B110	Edit and send updated drafts of the Motion and Notice and transmit to Thomas Buford and Jim Day (.6); confer with Sam Maizel, and further revise the Motion, Notice and Order, deleting two Motions and transmit to Thomas Buford and Jim Day (.1); further revise the Notice and transmit to Mr. Buford (.1); call to Thomas Buford on Notice (.1); exchange E-Mails with Sam Alberts on Motion.
05/06/19	J.A. Moe, II	0.40	226.10	B110	Continued research on authority for an Ex Parte Motion To Set Hearings On First Day Motions, and telephone call with Casey Doherty on authority; review authority; review additional authority to be added.
05/06/19	J.A. Moe, II	0.30	169.58	B110	Review e-mail from the Clerk of the Court on the Consolidation Order and First Day Motions; exchange E-Mails with Malka Zeefe and Jim Day on contacting the Clerk; review Malka Zeefe's Report on comments from the Clerk of the Court.
05/06/19	J.A. Moe, II	0.70	395.68	B110	Review and prepare the revised draft of the Ex Parte Motion To Set Hearings On First Day Motions and proposed Order thereon (.10) review and revise, then review and correct, the Ex Parte Motion To Hear First Day Motions(.60).
05/06/19	J.A. Moe, II	0.40	226.10	B110	Exchange and/or review the filing of the Voluntary Petitions (.20); review and forward Petitions to Kathryn Howard to commence work on preparing for the hearings on the First Day Motions (.20).

Astria Health  
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June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	J.A. Moe, II	0.30	169.58	B110	Exchange multiple E-Mails with Sam Alberts, Sarah Shrag, Sam Maizel and Jim Day on List on revising the Top 30 Creditors.
05/06/19	J.A. Moe, II	0.20	113.05	B110	Exchange E-Mails with Sam Alberts and multiple sets of E-Mails with Sarah Shrag on the language on Notice of the First Day Motions.
05/06/19	J.A. Moe, II	0.10	56.53	B110	Exchange E-Mails on with Malka Zeefe and others on date for hearings on First Day Motions.
05/06/19	J.A. Moe, II	0.20	113.05	B110	Prepare rough draft of Order on Ex Parte Motion To Set Hearing On First Day Motions And Approving Notice To Creditors; conform first page of Motion and Order to reflect the revised identification of the Motion.
05/06/19	J.A. Moe, II	0.40	226.10	B110	Review and correct the Ex Parte Motion To Set Hearing On First Day Motions And Approve Notice To Parties In Interest, then correct and expand the proposed Notice to parties in interest, then correct and expand the proposed Order.
05/06/19	J.A. Moe, II	0.10	56.53	B110	Telephone call to Sam Alberts and Sarah Shrag on proceeding with the Motion To Set Hearings On First Day Motions, the Notice and Order.
05/07/19	K.M. Howard	0.20	52.70	B110	Reviewed and assembled the Top 30 Largest Unsecured Creditors and prepared email to Gary Klausner, Jeffrey Garfinkle and Malhar Pagay.
05/07/19	K.M. Howard	0.70	184.45	B110	Reviewed incoming information and reviewed and revised the Master Contact Chart.

Astria Health  
Matter: 15802271-000003  
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June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/07/19	S. Schrag	6.30	2,329.43	B110	Confer with local counsel regarding drafting Notice of SOFA Motion and Notice of other First Day Hearings (.3) and regarding Top 30 (.3). Confer with KCC regarding service requirements compliance (.5). Review First Day filings including Court's order regarding First Day Hearing (1.4). Conduct research and discuss findings related to Utilities Motion with S. Alberts in preparation for First Day Hearing (1.5) and confer with C. Rowan regarding information in preparation for First Day Hearings (.5). Review corporate documents related to DIP financing and Officer's Certificates (1.3) and coordinate revisions with C. Richter regarding the same as it relates to Board Resolutions (.5).
05/07/19	J.A. Moe, II	0.20	113.05	B110	Review multiple E-Mails from Sam Alberts and others on the Schedules and Statement Of Financial Affairs; confer with Kathryn Howard on the List Of the Top 30 General Unsecured Creditors; review the List of the Top 30.
05/07/19	K.M. Howard	0.70	184.45	B110	Reviewed docket and incoming emails and reviewed and revised Critical Dates Memorandum accordingly.
05/07/19	K.M. Howard	0.30	79.05	B110	Analysis of Order granting Motion Extending time to File Schedules and Statement of Financial Affairs and reviewed and revised Critical Dates Memorandum accordingly.
05/08/19	M. Zeefe	5.50	2,618.00	B110	Emails in preparation for hearing (0.1); calls re hearing technical issues (0.4); attend hearing telephonically (2.2); revise proposed employee wage and cash management orders, team emails/calls regarding same, and circulate to lender group (2.8).
05/08/19	G. Miller	3.00	1,530.00	B110	Attend first day hearings.
05/08/19	G. Miller	3.00	1,530.00	B110	Prepare for first day hearings.
05/08/19	S. Maizel	0.10	80.00	B110	Review and respond to emails re pending tasks

Astria Health  
Matter: 15802271-000003  
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June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/08/19	S. Schrag	7.30	2,699.18	B110	Attend First Day Hearing by teleconference (2.6). Review UST guidelines regarding postpetition requirements (1.4), as well as local rules related thereto (.3). Revise Utilities Order (.6). Review documents filed related to the First Day Hearing (1.6). Continue research related to Notice of Intent to Compensate Insiders (.3). Confer with C. Richter regarding the Lapis Objection (.1). Confer with C. Richter regarding final documents from client to execute DIP financing (.3); confer with client regarding the same (.1).
05/08/19	K M. Howard	0.20	52.70	B110	Reviewed and revised Critical Dates Memorandum.
05/08/19	K.M. Howard	0.90	237.15	B110	Analysis and assembly of operating agreements and other corporate documents for additional debtors requested from Cary Rowan and imported same into Astria Health Data Room.
05/08/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Scott Shanker and Kyla Wright regarding the complaint and summons in Orthopedics Northwest.
05/08/19	S. Alberts	7.80	6,240.00	B110	Prepare for first day court hearings, including meetings with creditors (2.8); court hearings (3.0); work on orders granting first day relief and myriad communications with co-counsel, creditors and court (2.0).
05/09/19	S. Alberts	1.10	880.00	B110	Admin. Review notes and draft communication to S. Maizel concerning next tasks (.4); receive response and reply (.1); draft requests for work to S. Schrag (.1), M. Zeefe (.1), J. Moe (.1) and G. Miller (.1), review news report on yesterday's hearing (.1); communicate with co-counsel about task coding (.1); communicate with working group regarding filing protocol (.2).
05/09/19	S. Maizel	1.60	1,280.00	B110	Meeting with Mike Lane re various issues, including vendors, SOFA and schedules preparation, etc.
05/09/19	S. Maizel	0.10	80.00	B110	Review and respond to S. Alberts email re pending tasks.

Astria Health  
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June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/09/19	S. Maizel	0.20	160.00	B110	Telephone conference with Gary Dyer re insider compensation notice and other issues.
05/10/19	S. Schrag	3.10	1,146.23	B110	Revise Gallagher Manager Resolutions (.3). Revise KCC Retention Application (.5) and conduct legal research related thereto (.4). Confer with counsel regarding Monthly Operating Report requirements (.3) and conduct research regarding the same (.4). Confer with L. Scott regarding retention application (.4). Strategize with J. Moe regarding Patient list and Master Mailing Matrix to ensure compliance with HIPPA (.8).
05/10/19	J.A. Moe, II	0.20	113.05	B110	Review E-Mail from Sarah Shrag on Patients and the Master Mailing Matrix, then telephone call from Sarah Shrag on insuring protections to patients names in regard to the Master Mailing Matrix.
05/10/19	J.A. Moe, II	0.20	113.05	B110	Review status of filing Patient Names under seal, and review Mailing Matrix; E-Mail to Jim Day on filing documents under seal (.10); telephone call from Thomas Buford on filing patients names under seal (.10).
05/10/19	K.M. Howard	0.80	210.80	B110	Reviewed statutory requirements, determined deadlines and reviewed and revised Master Contact Chart accordingly.
05/11/19	S. Maizel	0.30	240.00	B110	Review and revise notice of insider compensation.
05/11/19	S. Maizel	0.10	80.00	B110	Emails re critical dates memo to client.
05/11/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re notice of insider compensation.
05/11/19	S. Maizel	0.10	80.00	B110	Review and respond to emails re corporate resolutions.
05/11/19	G. Miller	0.30	153.00	B110	Draft motion to seal notice re compensation of insiders.
05/13/19	M. Zeefe	0.80	380.80	B110	Calls and emails with S. Schrag re KCC service and critical vendor issues (0.7); update team re second day papers (0.1).
05/13/19	G. Miller	0.30	153.00	B110	Emails to M.Lane re insider compensation.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2174339

June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/13/19	J.A. Moe, II	0.50	282.63	B110	Review List of Patients Names, then arrange for preparing the List in the Mailing Matrix Format, reviewing the Local Rules and interfacing with Sarah Shrag and Kurtzman Carson Consultants (.30); two telephone calls with Sarah Shrag on preparing and filing the Patients Names under seal (.10); E-Mail to Cary Rowan on identify of the Patients (.10).
05/13/19	J.A. Moe, II	0.20	113.05	B110	Review Sarah Shrag's detailed E-Mail Memorandum on status of service of documents on the Master Mailing List (.10); review exchanges of additional E-Mails with Ms. Shrag and Sam Alberts on who to serve and what pleadings to serve (.10).
05/13/19	S. Schrag	8.00	2,958.00	B110	Review S. Maizel's revisions and confer with G. Miller regarding Notice of Intent to Compensate Insiders (.3). Continue drafting KCC Retention Application (.8), conduct research regarding the same and confer with T. Buford (2.2), confer with L. Scott regarding the same (.4), confer with D. Foster, KCC's counsel, regarding the same (.2), and confer with S. Alberts and S. Maizel regarding notice of the same (.4). Confer with S. Alberts and S. Maizel regarding notice and local rules pertaining to retention applications of Dentons and professionals (.5). Confer with L. Scott regarding notice requirements for Notice of Chapter 11 Bankruptcy and Notice of DIP/Cash Collateral Final Hearing (.3), confer with T. Buford regarding local bankruptcy rules on the same (.2), and confer with S. Alberts regarding the same (.8). Confer with C. Rowan regarding the Patient list to be filed under seal (.3), confer with KCC regarding the same (.2), and confer with Court Clerk's office regarding the same and the Master Mailing Matrix (.3). Review Orders related to emergency Motions (.5), confer with M. Zeefe regarding the same (.1), and confer with L. Scott regarding Orders served last week (.2). Confer with C. Richter regarding Manager Resolutions for DIP financing (.3).

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05/13/19	S. Alberts	0.90	720.00	B110	Admin. Communicate with working group about status of second day pleadings (.2) and concerning service issues (.3); communicate with J. Moe concerning matrix of patients, and follow up (.2); communicate with G. Miller about notice of insider compensation issues (.2).
05/13/19	K.M. Howard	0.80	210.80	B110	Drafted Notice of Commencement of Bankruptcy.
05/13/19	K.M. Howard	0.30	79.05	B110	Reviewed docket, culled hearing dates and applicable deadlines and reviewed and revised Critical Dates Memorandum accordingly.
05/14/19	K.M. Howard	0.30	79.05	B110	Reviewed and revised Critical Dates Memorandum.
05/14/19	K.M. Howard	0.30	79.05	B110	Reviewed incoming information and reviewed and revised Master Contact List accordingly.
05/14/19	S. Schrag	8.70	3,216.83	B110	Confer with C. Richter regarding Manager Resolutions for DIP financing as well as Operating Agreements (.7) and confer with S. Shanker regarding the same (.3). Revise KCC Retention Application (.8), draft notice of the same (.7), draft proposed order of the same (.4), and conduct research related thereto (.3). Draft Dentons US Retention Application (3.1), draft notice of the same (.4), draft proposed order of the same (.4), and conduct research related thereto (.8). Confer with C. Rowan regarding Patient List and HIPPA obligations (.3) and confer with J. Moe regarding requirements related to the same (.2). Confer with J. Moe regarding employment application of Bass Berry (.3).
05/14/19	K.M. Howard	0.70	184.45	B110	Communications with Sam Alberts regarding Notice of Bankruptcy (.1) and further drafting of Notice of Commencement of Bankruptcy to all Creditors for KCC mailing (.6).

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05/14/19	J.A. Moe, II	0.20	113.05	B110	In regard to the List Of Patients to be filed under seal, review detailed E-Mails from Leanne Scott of KCC and from Sarah Shrag, and telephone call with Ms. Shrag on completion of the Patients Lists.
05/14/19	M. Zeefe	0.80	380.80	B110	Call and email with M. Lane re critical vendors (0.2); calls and emails with team re same (0.2); research hospital-type critical vendors (0.4).
05/14/19	G. Miller	3.90	1,989.00	B110	Draft motion to seal notice re compensation of insiders.
05/14/19	S. Alberts	0.80	640.00	B110	Admin. Communicate with K. Howard about notice of chapter 11 in state litigation cases (.1) and follow up with client (.2); communicate with S. Schrag about notice of commencement for general creditors and coordination with K. Howard and follow up (.2); receive and respond to UST communication about initial interview (.1); communicate with team about status of second day motions (.2).
05/15/19	S. Schrag	7.10	2,625.23	B110	Conduct research related to automatic stay and executory contracts (2.5). Confer with C. Richter regarding Funds Flow Memo related to DIP financing (.2). Confer with J. Moe regarding Retention Application materials (.3). Review Court's Notice of Bankruptcy (.5) and revise Debtor's Notice of Chapter 11 Bankruptcy and Meeting of Creditors (2.3); confer with court clerk regarding the same, as well as Patient List, Master Mailing Matrix, and application to retain KCC as noticing agent (.2), and confer with S. Maizel and S. Alberts regarding the same (.2). Review KCC website for compliance (.3) and confer with L. Scott of KCC regarding retention application and updating KCC's website to reflect Court's requirements regarding filing documents (.4). Confer with C. Rowan regarding Patient List (.2).
05/15/19	G. Miller	0.20	102.00	B110	Call with C.Rowan re insider compensation.
05/15/19	G. Miller	0.40	204.00	B110	Review draft insider compensation chart and email S.Alberts and S.Maizel re same.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/15/19	G. Miller	0.40	204.00	B110	Email M.Schwarzmann re secured creditors.
05/15/19	M. Zeefe	0.10	47.60	B110	Emails re schedules/SOFA.
05/15/19	S. Alberts	0.30	240.00	B110	Admin. Communicate about initial Debtor interview (.1); communicate with S. Maizel about status of various case issues ( 2).
05/15/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re initial debtor interview.
05/15/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re notice of intent to compensate insider compensation.
05/15/19	S. Maizel	0.10	80.00	B110	Review and respond to email from M. Schwarzmann re information for schedules.
05/15/19	K.M. Howard	0.40	105.40	B110	Reviewed and revised Master Contact List to include newly representation for various creditors.
05/16/19	K.M. Howard	0.20	52.70	B110	Reviewed and confirmed contents of Astria Health Dataroom and the NonDebtor and email exchanges with Geoffrey Miller confirming that all UCC search results have been imported into both Datarooms.
05/16/19	K.M. Howard	0.20	52.70	B110	Reviewed and revised the Master Contact Chart (.1) and prepared email to Michael Schwarzmann and Kyla Wright regarding same (.1).
05/16/19	K.M. Howard	0.20	52.70	B110	Email exchanges with John Gallagher regarding the board of trustees and directors and requested updated list for each.
05/16/19	K.M. Howard	0.60	158.10	B110	Received and reviewed vendor listing documents from Cary Rowan and imported same into the Astria Health Data Room and the NonDebtor Data Room.
05/16/19	K.M. Howard	0.50	131.75	B110	Received and reviewed employee listing documents from Cary Rowan and imported same into the Astria Health Data Room and the NonDebtor Data Room.
05/16/19	K.M. Howard	0.30	79.05	B110	Received and reviewed account deactivation documents from Michael Lane and Brian Fisher and imported same into the Astria Health Data Room and the NonDebtor Data Room.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	S. Maizel	0.80	640.00	B110	Telephone conference with UST re initial debtor interview.
05/16/19	S. Maizel	0.70	560.00	B110	Telephone conference with M. Lane, etc. re pending issues including vendors, DIP financing, etc.
05/16/19	S. Schrag	4.90	1,811.78	B110	Draft Retention Application for M. Lane as Chief Restructuring Officer (1.8). Review list of SOFA and Schedules outstanding (.2) and provide information regarding the same to M. Schwartzman (1.6). Conduct legal research related to prepetition and postpetition information provided by the client (.5). Confer with C. Rowan regarding Patient List to fulfill HIPPA obligations (.2). Revise Dentons US Retention Application (.6).
05/16/19	M. Zeefe	0.20	95.20	B110	Email documents to M. Schwartzmann for schedules/SOFAs.
05/16/19	G. Miller	1.50	765.00	B110	Initial debtor interview with UST
05/16/19	G. Miller	0.50	255.00	B110	Call with S.Alberts, S.Maizel and M.Schwarzmann re monthly operating reports and schedules and statements.
05/16/19	G. Miller	0.70	357.00	B110	Research re whether deferred compensation is insider compensation under local rules
05/16/19	G. Miller	0.50	255.00	B110	Review Verity motion to pay conduit claims and forward same to S.Alberts and S.Maizel.
05/16/19	K.M. Howard	3.60	948.60	B110	Reviewed and cross-referenced voluminous documents for all debtor entities in the Astria Health Data Room and the NonDebtor Data Room and further organization and importing of same.
05/16/19	S. Alberts	1.50	1,200.00	B110	Admin. Initial interview with UST and co-counsel (1.0) and remain on phone with co-counsel and Debtors about other related matters (.5).
05/16/19	S. Alberts	0.50	400.00	B110	SOFAs and Statements: Confer with working group about SOFAs, Statements and MORs.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	S. Alberts	0.10	80.00	B110	CRO. Communicate concerning potential CRO.
05/16/19	S. Alberts	0.10	80.00	B110	Compensation. Communicate with G. Miller about compensation notice issue
05/17/19	S. Schrag	6.50	2,403.38	B110	Confer with C. Richter regarding operating agreements for debtors (.1). Continue drafting Lane retention application (3.9) and confer with M. Lane regarding the same (.2). Revise Dentons retention application (.4) and review conflicts for the same (.2). Confer with Court Clerk regarding their comments on Notice of Chapter 11 Bankruptcy (.1), confer with S. Alberts regarding the same (.2), and revise the same accordingly (1.1). Confer with J. Moe and C. Rowan regarding Patient List and Master Mailing List (.3).
05/17/19	D. Brookins	2.40	969.00	B110	Continue review and summary of provisions under Washington law re sale and acquisition of nonprofit hospital and potential certificate of need requirement (2.1); email to S. Maizel re same (.3)
05/17/19	K.M. Howard	1.40	368.90	B110	Reviewed and cross-referenced contents of Astria Data Room and NonDebtor Data Room and imported additional documents into the NonDebtor Data Room.
05/17/19	S. Alberts	0.30	240.00	B110	Compensation. Review and comment on notice of intent to compensate insiders and follow up.
05/17/19	S. Alberts	0.10	80.00	B110	Labor. Communication about PTO issues.
05/17/19	S. Maizel	0.50	400.00	B110	Review materials from Diane Brookins re Washington State sale issues for nonprofits.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/20/19	S. Schrag	3.00	1,109.25	B110	Revise Notice of Chapter 11 Bankruptcy (.4), confer with KCC regarding the same in regards to service (.7), confer with J. Moe regarding requirements for the same in relation to the Patient List (.3), and confer with local counsel regarding the same and revisions (.8). Finalize Patient List (.2) and provide the same and Master Mailing List to local counsel for upload to Court (.5). Confer with KCC regarding retention application (.1).
05/20/19	J A. Moe, II	0.10	56.53	B110	Review Notice of the commencement of the Chapter 11 Cases, the 341(a) Meeting of Creditors, the Claims Bar Date and who to contact for information.
05/20/19	G. Miller	1.00	510.00	B110	Revise notice to compensate insiders.
05/20/19	M. Zeefe	0.10	47.60	B110	Correspondence with L. Scott re case service protocol.
05/21/19	G. Miller	0.20	102.00	B110	Revise motion seal insider compensation.
05/22/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmenn regarding the preparation of the schedules and statement of financial affairs.
05/22/19	K.M. Howard	0.30	79.05	B110	Reviewed and culled the Notice of Commencement of Bankruptcy (.2) and prepared email to Jeff Galloway regarding same (.1).
05/22/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmenn regarding the need to file separate schedules and statement of financial affairs for each debtor entity.
05/22/19	K.M. Howard	0.30	79.05	B110	Reviewed and revised Master Contact List to include counsel for various creditors.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/22/19	S. Schrag	8.00	2,958.00	B110	Revise limited liability company agreements and operating agreement (1.2) and confer with C. Richter regarding the same and various related resolutions for DIP financing (.6). Review corporate documents (.6) and confer with S. Shanker regarding membership and with C. Rowan, J. Gallagher, and M. Lane regarding officers certificates (.3). Revise Dentons retention application relating to conflicts and conflicts counsel (4.2), as well as the notice (.2) and proposed order (.2). Revise KCC retention application (.1), notice (.1), and proposed order (.1), and confer with Court clerk regarding the same (.1). Continue drafting the Lane retention application (.1), and draft the notice (.1) and proposed order (.1).
05/23/19	S. Schrag	5.50	2,033.63	B110	Confer with KCC and counsel regarding retention application (.3) and revise the same (.3) and provide to UST for review. Review limited liability company agreements (.9). Confer with J. Gallagher regarding signatures for documents related to DIP financing (.4), confer with C. Rowan regarding the same (.2), confer with E. Stokes regarding the same (.2), and confer with B. Gibbons regarding the same (.2). Continue drafting the Lane retention application (1.9), conduct legal research related thereto (.7), revise the Notice related thereto (.2), and revise the [proposed] order related thereto (.2).
05/23/19	J.A. Moe, II	0.20	113.05	B110	Confer with Kathryn Howard on preparation of the Schedules and Statements Of Financial Affairs.
05/23/19	K.M. Howard	0.10	26.35	B110	Prepared email to Sam Maizel regarding the preparation of the schedules and statement of financial affairs.
05/23/19	K.M. Howard	0.20	52.70	B110	Reviewed Master Contact List (.1) and prepared email to Sarah Schrag regarding Eric Stokes contact information (.1).
05/23/19	M. Zeefe	0.80	380.80	B110	Emails re schedules and SOFAs preparation (0.2); revise notice of insider compensation (0.6).

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05/23/19	G. Miller	2.90	1,479.00	B110	Finalize motion seal insider compensation and notice re same.
05/23/19	G. Miller	0.30	153.00	B110	Emails to S. Maizel and S. Alberts re Wells Fargo restricted account.
05/23/19	S. Maizel	0.20	160.00	B110	Email to J. Gallagher re pending issues.
05/23/19	S. Alberts	0.60	480.00	B110	Admin. Review insider compensation papers, provide comments and follow up (.4); review and comment on Notice of commencement of filing for Texas tort case (.2).
05/24/19	K.M. Howard	0.60	158.10	B110	Reviewed and revised the Critical Dates Memorandum
05/24/19	K.M. Howard	0.60	158.10	B110	Reviewed incoming information and reviewed and revised the Master Contact Chart.
05/24/19	S. Schrag	5.60	2,070.60	B110	Review settlement negotiations (.4). Continue drafting Lane retention application (2.9). Confer with UST regarding KCC retention application (.7) and confer with KCC regarding the same (.6), and revise the same (1.0).
05/24/19	K.M. Howard	0.20	52.70	B110	Telephone conference and email exchanges with Michael Schwarzmunn regarding the schedules and statement of financial affairs.
05/24/19	K.M. Howard	0.30	79.05	B110	Reviewed and assembled editable schedules and statement of financial affairs (.2) and prepared email to Michael Schwarzmunn regarding same (.1).
05/24/19	S. Alberts	0.40	320.00	B110	Admin. Communicate with co-counsel about Insider compensation and keeping information confidential (.2); communicate with S. Maizel concerning second day hearings (.2).
05/24/19	S. Maizel	0.40	320.00	B110	Review and respond to email from J. Gallagher re quarterly bonus issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	C. Doherty, Jr.	0.70	324.28	B110	Review materials re confidentiality agreement forms and respond to emails re confidentiality agreements re compensation and respond to same and call with Mr. Miller re same (.6); discuss filing of Texas Notice of Bankruptcy with Ms. Brown and supervise re-filing of same (.1)
05/24/19	S. Maizel	0.40	320.00	B110	Review and respond to emails re notice of insider compensation.
05/24/19	S. Maizel	0.30	240.00	B110	Review and revise alternative transaction timeline.
05/24/19	S. Maizel	0.30	240.00	B110	Review and revise list of potential investment bankers.
05/24/19	G. Miller	0.30	153.00	B110	Emails with S. Alberts and S. Maizel re Washington grant.
05/24/19	G. Miller	0.20	102.00	B110	Draft NDA re insider compensation information.
05/24/19	G. Miller	0.50	255.00	B110	Review documents re Washington state grant to Toppenish.
05/24/19	G. Miller	1.80	918.00	B110	Finalize motion seal insider compensation and notice re same.
05/24/19	K.M. Howard	0.20	52.70	B110	Reviewed and assembled requested documents (.1) and prepared email to Andrew Sherman regarding same (.1).
05/24/19	M. Zeefe	0.10	47.60	B110	Emails with S. Schrag re U.S. Trustee communications and related filing.
05/25/19	G. Miller	1.20	612.00	B110	Finalize motion seal insider compensation and notice re same.
05/26/19	G. Miller	1.30	663.00	B110	Draft notice re continued status hearing and final hearing re DIP financing.
05/28/19	G. Miller	0.30	153.00	B110	Draft email to UCC re confidentiality of insider compensation.
05/28/19	G. Miller	1.30	663.00	B110	Revised notice of insider compensation and motion to approve the same and arranged for filing.
05/28/19	G. Miller	0.40	204.00	B110	Draft email re exchange of witness and exhibit list (.2); Circulated same to parties (.2)

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/28/19	G. Miller	0.50	255.00	B110	Draft email re agreement to keep insider compensation information confidential (.3); circulated same to parties (.2)
05/28/19	S. Maizel	0.20	160.00	B110	Telephone conference with S. Alberts re pending issues.
05/28/19	S. Maizel	0.10	80.00	B110	Review and respond to emails with G. Dyer re scheduling order.
05/28/19	S. Alberts	1.30	1,040.00	B110	Admin. Communications concerning insider compensation (.2); follow up communication with G. Miller about communication with other party's to agree to receive information under seal (.2); confer with UST about Scheduling and Compensation report (.2); follow up with S. Maizel about the UST issues and other case issues by email (.1) and call (.3), (Verizon) Email communication about accounts generally (.1); communicate with UST about scheduling of professional retention application (.2).
05/28/19	S. Alberts	0.20	160.00	B110	Reclamation. Confer with client about potential reclamation issuer (.1) and seek creation of organization chart for all reclamation requests (.1).
05/28/19	S. Schrag	2.00	739.50	B110	Review Manager Resolutions (.6) and confer with C. Rowan regarding the same as it relates to DIP financing (.2). Review Dentons retention application (.7) and confer with M. Zeefe regarding the same (.2). Confer with S. Alberts regarding reclamation demands (.1) and review the same (.2).
05/29/19	S. Alberts	0.40	320.00	B110	Admin. Receive and respond to UCC's request to discuss motion to file inside compensation under seal and follow up (3) and communicate with S. Maizel concerning same (.1).
05/29/19	S. Alberts	0.20	160.00	B110	Employees. Receive and respond to PTO question.
05/29/19	G. Miller	0.50	255.00	B110	Communications re possible UCC objection to motion to seal.

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05/29/19	K.M. Howard	0.30	79.05	B110	Email exchanges with Kimberly Haas-Tome regarding receipt of an incomplete document, culled Notice of Commencement of Bankruptcy and prepared responsive email to Ms. Haas-Tome regarding same.
05/30/19	K.M. Howard	0.20	52.70	B110	Telephone conference with Megan Haverness of BRG regarding BRG's hiring as financial adviser to the creditors committee (.1) and email exchanges with Sam Maizel regarding same (.1).
05/30/19	M. Zeefe	0.70	333.20	B110	Conference call with M. Lane, M. Schwartzmann, S. Maizel, and S. Alberts re various outstanding administrative and strategic issues.
05/30/19	G. Miller	1.80	918.00	B110	Draft confidentiality agreement.
05/30/19	G. Miller	0.20	102.00	B110	Communications re UCC website and fees for same.
05/30/19	G. Miller	0.40	204.00	B110	Email S. Schrag re conduit motion.
05/30/19	S. Alberts	0.30	240.00	B110	Administrative. Communicate about expanded patient list.
05/30/19	S. Schrag	4.20	1,552.95	B110	Confer with J. Gallagher and C. Rowan regarding Officers Certificates (.3). Review Officers Certificates (.4). Confer with M. Hartman regarding Patient List (.3) and regarding protocol to address Patients' concerns regarding their potential refunds (.9). Confer with S. Maizel regarding HIPPA obligations (.1). Confer with J. Moe and S. Alberts regarding notice to creditors of 341 Meeting (.4) and review notice requirements (.3). Confer with KCC regarding protocol for serving Patient List (.5). Review initial draft of conduit motion (.4), confer with G. Miller regarding the factual background supporting the same (.3), and review documentation from client on the same (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/30/19	J.A. Moe, II	0.50	282.63	B110	Telephone call from Sarah Shrag on potential issue related to Patients, and telephone call to Sam Albert's Office (.10); second telephone call from Sarah Shrag on Patients and review of proposed E-Mail on obtaining Patient Information (.20); third call from Sarah Shrag on Notice to potential additional parties (.10); review E-Mails originating with and telephone call returned to Ms. Shrag on obtaining Patients List.
05/30/19	J.A. Moe, II	0.20	113.05	B110	Review E-Mail from Matthew Shannon on settlement, then E-Mail to Kristin Holland (.10); E-Mail to Stephen Geiger on Jim Ashford's response to Sur Reply and exchange E-Mails with Stephen Geiger on Declarations from Brian and Dina Ashford (.10).
05/31/19	S. Schrag	3.70	1,368.08	B110	Review Officers Certificates for delivery (1.6) and confer with E. Stokes, B. Gibbons, J. Gallagher, C. Rowan, and M. Lane regarding the same (.4). Continue reviewing documentation from client regarding conduit motion (.4). Confer with R. Stair regarding conflicts analysis (.2). Review and revise Dentons employment application (.5). Confer with T. Buford regarding supplementing the Patient List filed under seal (.3) and confer with KCC regarding the same (.3).
05/31/19	K.M. Howard	0.60	158.10	B110	Analysis of the U.S. Trustee's Application for Approval of Agreed Scheduling Order and reviewed and revised Critical Dates Memorandum accordingly.
05/31/19	K.M. Howard	0.20	52.70	B110	Assembled mailing matrix (.1) and prepared email to Peter Chadwick regarding same (.1).
05/31/19	M. Zeefe	0.20	95.20	B110	Emails re critical dates.
<b>Subtotal</b>		<b>175.40</b>	<b>80,012.90</b>		

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**B120 - Asset Analysis and Recovery**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/13/19	S. Alberts	0.70	560.00	B120	Asset Recovery. Confer with special counsel about litigation against A/R Vendor (.4) and follow up review of issue on retention (.2) and with S. Maizel (.1).
05/15/19	S. Maizel	0.10	80.00	B120	Review and respond to emails re Medicare offset re CHS obligations.
05/19/19	S. Maizel	0.20	160.00	B120	Review and respond to emails re CMS offset for Treasury re CHS obligations.
05/28/19	S. Maizel	0.30	240.00	B120	Telephone conference with J. Gallagher, etc. re GE obligations vis-à-vis Dr. Attenbury.
	<b>Subtotal</b>	<b>1.30</b>	<b>1,040.00</b>		

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**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	G. Miller	0.60	306.00	B130	Call with M. Schwarzmnn re Washington grant and review contract re same.
	<b>Subtotal</b>	<b>0.60</b>	<b>306.00</b>		

**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/07/19	S. Alberts	0.50	400.00	B140	Stay Violation. Learn of Stay Violation by Favorite Healthcare Staffing by threat to pull temporary staffing, review contract, and sent letter to desist.
05/08/19	S. Alberts	1.70	1,360.00	B140	Stay violations. Communications with client and creditors concerning stay violations issues.
05/08/19	J.A. Moe, II	0.10	56.53	B140	[Orthopedic Northwest] Review status of allegations on outstanding debt, the procedural status of the case, and violation of the stay, then review draft of the letter.
05/10/19	S. Alberts	2.20	1,760.00	B140	Stay Violation. Communicate with client about need for running chart of threatened stay violation matters with creditors (.1); communications to creditors and with client regarding stay violation due to threats to cut off services (2.1).
05/11/19	S. Alberts	0.20	160.00	B140	Stay Violation. Communications concerning status of certain stay violation threats and steps taken in response.
05/12/19	S. Alberts	2.00	1,600.00	B140	Stay Violation. (LRS) Communicate with S. Maizel about LRS stay violation issues (.1) and follow up voicemail (.1) and email to LRS (.1) and with client about LRS (.1); (General) communicate with L. Odum about matrix of stay violation communications (.4); (Design Space) communicate with S. Maizel (.1); review contract and facts, draft and forward letter to Design Space to cease stay violation (.5); (ASM) review contract and communications, draft and send letter to ASM (.5); (Vintage Nurses) Receive and respond to communication from counsel for Vintage Nurses (.1).

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05/13/19	S. Alberts	3.50	2,800.00	B140	Lift Stay (Vintage) communicate with creditor counsel about continuing performance by email (.1) then by phone (.3) and confirm with client (.1); (ASM/MD Staff) communications with company to confirm compliance (.2); (Medline) Communications with M. Lane and creditor about continue shipping of product (.3); (Culligan) communicate with client about possible stay violation and need for additional information (.2); (General) obtain and provide DIP order to satisfy certain creditors' inquiry to avoid stay violation (.1); (Cardinal) communicate with client and then Cardinal about status of 3400B program set up status (.2); (Fastaff) follow up with respect to Fastaff (.1) and confirm resolution (.2); (LRS Healthcare) follow up communication concerning state of performance by vendor (.2); (Stryker) follow up on status of continued performance (.1); (General) work on, review and update schedule of stay violation and related creditor threats (1.4).
05/14/19	S. Alberts	3.80	3,040.00	B140	Stay Violation. (MD Staff) Receive inquiry from S. Maizel and respond with status summary (.2); (Culligan) Follow up on stay violation concern (.1); (ACH) Communicate with B. Fischer about threat of discontinued service absent payment and status of resolution (.2); draft communication to ACH concerning stay violation issue (.4) and follow up (.3); (Stryker) Communicate with B. Fischer about stay violation issue (.2); (Zimmer Biomet) confer with with J. Gallagher concerning stay violation issue (.2) and follow up with greater group (.1); call to Zimmer (.1); confer with C. Rowan concerning Zimmer contract issue (.2); draft and stay violation letter to Zimmer and send to C. Rowan for review (.4); obtain C. Rowan's approval and send to Zimmer (.1); (Globus) Communicate with Globus about stay violation and need for shipment (.3) and follow up with client (.1); (Apogee) Receive from client notice of Apogee refusing to perform in violation of stay and review contract (.3) and draft letter to

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Date	Timekeeper	Hours	Amount	Task	Narrative
					Apogee about stay violation (.4); receive response and reply thereto (.2).
05/15/19	S. Alberts	3.60	2,880.00	B140	Stay violation. (ZimmerBiomet) Follow up to creditor (.1) and follow up communications to resolve claim issue (.4); (Surgical Notes) Receive report from client that creditors was withholding transcripts, review contract and send letter seeking immediate compliance with stay (.5); follow up communications with creditor and resolved dispute (.3); (Globus) Follow up concerning resolving stay violation (.1); (Synertx ) Receive and review case authority concerning stay impact on termination notice provided prepetition but that did not come to fruition prepetition (.3); draft and letter to creditor concerning stay violation ( .3); (General) Request client provide status update on new/open stay violation disputes (.1) receive and assess (.1); (Arjo) Receive information on stay violation and contract, draft and send letter seeking ceasing of stay violation (.4); (Yakima Ambulatory) Receive notice of stay violation, review contract and sent letter (.4); (GC) Receive notice of noncooperation and requested additional information (.1); (LRS Staffing) receive client report that LRS has not respected stay despite being placed on notice (.1) and follow up to LRS by email (.1) and calls (.2); (Vintage Nurses) Receive report from client that this creditor will respect stay and supply services (.1).
05/16/19	S. Alberts	2.90	2,320.00	B140	Stay violation. (LRS) Receive and respond to message from LRS counsel (.2); follow up with client about facts and receive (.1); receive response from LHS about stay violation (.1); draft and send response (.3); confer with S. Maizel about emergency motion (.2) and follow up for assistance with emergency stay enforcement motion (.2); (Globus) Communicate with Globus and client about resolution (.2); (Vintage) Receive communication from Vintage and circulate with inquiry (.1) and follow up with client (.1) and send communication to Vintage's counsel seeking to resolve the issue ( .2); (Culligan) Receive and respond

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Date	Timekeeper	Hours	Amount	Task	Narrative
					to inquiry about threat to remove water filtration (.1); receive notice that Labcorp will deny service in violation of the stay, review contract, follow up with client, draft communication to Labcorp (.5); (Synertx) Receive call from outside counsel and forward message to company (.1); (ACC) Receive termination letter from ACC, review letter and contract and send stay violation letter (.5).
05/16/19	S. Maizel	0.30	240.00	B140	Review and respond to emails re motion to enforce the automatic stay.
05/16/19	S. Maizel	0.20	160.00	B140	Review and respond to email from Orthopedics Northwest re stay.
05/17/19	S. Alberts	1.00	800.00	B140	Stay. (Pulmonary Exchange) Communicate with client and M. Lane about noncompliance with stay and best way to address (.3); (Karuman) Receive information, contract and draft communication to creditor to cease termination (.4); (Synertx) Receive and respond to communication with counsel to Synertx (.2); (GE) trade calls with counsel to GE (.1).
05/19/19	S. Maizel	0.40	320.00	B140	Review and revise motion to enforce automatic stay.
05/20/19	S. Maizel	0.50	400.00	B140	Review and respond to emails re automatic stay vis-à-vis vendors refusing to perform.
05/20/19	S. Alberts	0.70	560.00	B140	Stay Violation (LRS). Review and comment on stay violation motion and related papers (.3) and follow up (.1); (J&J) communicate with client (.1); (ARMUS) communicate with vendor and client and resolved open question of continued performance (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/21/19	S. Alberts	2.00	1,600.00	B140	Stay Violation. (LRS) Review form of pleadings and related papers and gave comments (.5) and communicate with LRS counsel about imminent filing of stay enforcement motion (.2) and follow up (.1); (Fastaff) Receive inquiry (.1) seek, obtained and review contract (.3) and communicate with client about termination and continuation issues (.3); (Surgical Notes) Communications with client and vendor about stay issues and continued performance and various follow up (.5).
05/21/19	K.M. Howard	0.30	79.05	B140	Received and reviewed various documents in support of the Motion to Enforce the Automatic Stay and culled key documents for Sam Alberts review.
05/22/19	S. Alberts	1.80	1,440.00	B140	Stay violation. (LRS) Receive communication from LRS that it is not in a position to recognize the automatic stay (.1); communicate with client and working group about options (.2) and receive authority to file stay enforcement action and authorize filing (.2); work with M. Zeefe and others to concerning filing of stay enforcement motion (.4) and upon filing, communicate with LRS' counsel about Astria's continued willingness to resolve issue consensually if stay respected (.1); (Fastaff) Receive inquiry from client about Fastaff's termination of certain employees and options and assess contract (.2) and follow up call with client about option (.2); (GE) Communicate with client about GE issue (.1) and call attempts with GE's counsel (.1); (ACC) Communicate with ACC regarding stay violation issue (.2).
05/23/19	S. Alberts	0.60	480.00	B140	Stay violation. (ACC) Communicate with vendor and resolve stay violation (.3); (LRS) receive and respond to communication from LRS (.3).
05/24/19	K.M. Howard	0.30	79.05	B140	Analysis of Debtors' Emergency Motion to Enforce Automatic Stay and reviewed and revised Critical Dates Memorandum accordingly.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	S. Alberts	0.90	720.00	B140	Stay Relief (LRS). Communicate with client, co-counsel and then counsel to LRS about stay enforcement hearing (.3); (Fastaff) Communicate with client about status of Fastaff nurses (.1); receive and review information concerning Fastaff not extending nurses (.1) and draft communication to Fastaff for client review (.4).
05/25/19	S. Alberts	0.20	160.00	B140	Stay Violation. (LRS) Receive and respond to client concerning LRS situation and next steps.
05/26/19	S. Alberts	0.10	80.00	B140	Stay violation. (Fastaff) Communicate with S. Maizel concerning status of communication to Fastaff.
05/28/19	K.M. Howard	0.40	105.40	B140	Analysis of Notice of Telephonic Hearing on Debtors' Emergency Motion to Enforce the Automatic Stay and reviewed and revised Critical Dates Memorandum accordingly.
05/28/19	S. Alberts	3.30	2,640.00	B140	Stay Violation. Communicate with client (.1) then update and send communication to Fastaff (.2); receive response (.1) and reply thereto (.1); (ACC) Receive inquiry from ACC and forward to local counsel to resolve (.1); (Health Carousel) Confer with client about potential stay violation (.2); (LRS) Confer with LRS' counsel about potential resolution (.2) and follow up with client (.1) and UCC about matter status of stay hearing (.2); confer with M. Zeefe concerning research point for stay violation (.2) and prepare for hearing tomorrow by reviewing filings (.3); (Breg) Communicate with client about threatened change of payment terms (.2); receive and review key contract terms (.1), run conflicts check and receiver clearance (.1); draft communication concerning stay violation and forward (.3); receive bounce back (.1) and call Breg and leave voicemail with legal (.1) and follow up with another contact at Breg (.1); (Banner) Receive inquiry from client concerning credit card company refusing to accept charges and next steps (.2) and send communication to Banner Bank's counsel (.2) and confer with counsel

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Date	Timekeeper	Hours	Amount	Task	Narrative
					(.1).
05/28/19	S. Maizel	0.30	240.00	B140	Review and respond to emails re ACC violation of stay.
05/28/19	S. Maizel	0.10	80.00	B140	Review and respond to emails re Fastaff violation of stay.
05/29/19	K.M. Howard	0.60	158.10	B140	Analysis of the court's order granting Debtors' Motion to Enforce the Automatic Stay and reviewed and revised Critical Dates Memorandum accordingly.
05/29/19	S. Alberts	4.50	3,600.00	B140	Stay. (LRS) Prepare for LRS hearing including review of certain cases and facts, and LRS objection upon receipt (2.2); hearing on stay violation (1.1); follow up with client concerning hearing result, form of order and application of precedent (.2); and with M. Zeefe about terms of order (.1); confer with S. Maizel concerning hearing and application of precedent (.1); receive, review and comment on order (.2) and follow ups with UCC and client concerning tweaks to order (.3) and with LRS' counsel and client about participating nurses (.2); (Breg) Receive communications from Breg and client confirming Breg will comply with the stay (.1).
05/29/19	S. Schrag	2.60	961.35	B140	Attend hearing on violation of automatic stay (.8). Conduct research related to assertions made in hearing (1.6). Confer with C. Richter regarding Officers Certificates (.2).
05/30/19	S. Alberts	0.40	320.00	B140	Retention. Confer with co-counsel about Dentons' and other professionals' retention applications and OCP.
05/30/19	S. Alberts	1.00	800.00	B140	Stay Relief. (LRS) Communicate with creditor (.1); (Fastaff) Follow up communications with creditor about stay and post-petition payments (.3); (Health Carousel) Communications concerning stay (.5); (Banner) Follow up on status of credit card resumption (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/31/19	S. Alberts	1.30	1,040.00	B140	Stay. (Banner) Communicate with Banner Bank's counsel about status of case and allowance of credit cards (.3) and follow up with client and Banner (.2); (Hill-Rom) Receive communication with creditor and client about continued performance issues (.2); (Carousel) Receive client confirmation that staff agency would perform under the contract (.2); (Scriber America) Communicate with client about vendor threatening to terminate services and assess (.2); (LRS) Communicate with client concern LRS replacement nurse issue (.2).
<b>Subtotal</b>		<b>44.30</b>	<b>33,439.48</b>		

**B150 - Meetings of and Communications with Creditors**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/07/19	S. Maizel	5.00	4,000.00	B150	Participate in staff meeting at Regional (2.0); participate in staff meeting at Toppenish (1.0); participate in staff meeting at Sunnyside (1.0); participate in doctors meeting at Toppenish (1.0).
05/07/19	S. Maizel	0.40	320.00	B150	Review and respond to emails re vendor issues.
05/08/19	S. Maizel	0.10	80.00	B150	Email to K. Howard re notice of case for Action Collectors lawsuit.
05/09/19	S. Maizel	0.20	160.00	B150	Review and respond to emails re various vendor issues.
05/09/19	S. Maizel	1.50	1,200.00	B150	Meeting with client and Yakima Herald.
05/09/19	S. Alberts	3.70	2,960.00	B150	Creditors. Communications with client and various creditors (Interim, Favorite, Fastaff) about threats to terminate or restrict Debtors access to postpetition goods and services in violation of stay order (3.5) and follow ups (.2).
05/10/19	S. Maizel	0.20	160.00	B150	Telephone conference with Yakima Herald re meeting of creditor issues.
05/10/19	K.M. Howard	0.30	79.05	B150	Communications with Geoff Miller and Sam Alberts regarding the committee formation meeting (.1) and reviewed and revised Critical Dates Memorandum accordingly (.2).
05/10/19	K.M. Howard	0.40	105.40	B150	Reviewed incoming notices from the Court and the US Trustee regarding the 341(a) Meeting of Creditors and reviewed and revised Master Contact Chart accordingly.
05/11/19	S. Maizel	0.10	80.00	B150	Review and respond to emails re initial debtor interview
05/11/19	S. Maizel	0.50	400.00	B150	Review and respond to emails re issues with numerous vendors refusing to perform.
05/11/19	S. Maizel	0.30	240.00	B150	Review and respond to emails re committee formation meeting.
05/12/19	S. Alberts	0.10	80.00	B150	Creditors. Communicate with P. O'Connor about 340B accounts.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/13/19	S. Alberts	0.10	80.00	B150	Creditor. Receive and forward inquiry concerning Wells Fargo payment matter
05/13/19	S. Maizel	0.50	400.00	B150	Review and respond to emails re vendor issues.
05/13/19	S. Maizel	0.10	80.00	B150	Review and respond to notice of commencement of and sent by PAML Professional.
05/13/19	S. Maizel	0.20	160.00	B150	Review and respond to emails re Stryker Spine issues.
05/14/19	S. Maizel	0.30	240.00	B150	Telephone conference with M. Lane re vendor issues (.1); telephone conference with J. Gallagher re vendor issues (.1); telephone conference with S. Alberts re vendor issues (.1).
05/15/19	S. Maizel	0.10	80.00	B150	Emails to J. Gallagher re initial debtor interview.
05/15/19	S. Maizel	0.10	80.00	B150	Review and revise notice of commencement of case.
05/15/19	S. Maizel	0.30	240.00	B150	Review and respond to emails re payment of 503(6)(b) claims.
05/15/19	S. Alberts	0.10	80.00	B150	Creditors. Receive and forward vendor list to working group.
05/19/19	S. Maizel	0.30	240.00	B150	Drafting weekly updates for Dawn O'Polka.
05/21/19	S. Maizel	0.10	80.00	B150	Review and email re Delta Locum Tenens lawsuit.
05/22/19	S. Alberts	0.80	640.00	B150	Employee issues. Confer with client about payment of employee expenses and case related issues (.3); (Malpractice case) Communicate with prepetition malpractice defense counsel about stay (.2) and had notice of case commencement sent to him (.1); (ACC) Communications with creditor about stay violation through nonperformance (.2).
05/22/19	S. Maizel	1.60	1,280.00	B150	Meeting with ARM, FTI, and Sills Cummis attorneys, etc. re UCC formation issues.
05/22/19	S. Maizel	0.50	400.00	B150	Prepare for UCC formation meeting.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/23/19	S. Maizel	3.00	2,400.00	B150	Meeting with B. Bonaviri and S. Davis, Grant Thornton, re Committee formation issues (1.0); preparation for Committee formation meeting (.5); attend Committee formation meeting.
05/23/19	S. Alberts	0.60	480.00	B150	UCC communicate with potential legal counsel (.3) and advisor (.3) to UCC.
05/24/19	S. Maizel	0.10	80.00	B150	Telephone conference with O. Pinkas re UCC FA selection.
05/28/19	S. Alberts	0.20	160.00	B150	UCC. Communicate with UCC (.1) then internally about confidentiality agreement (.1).
05/28/19	S. Alberts	0.80	640.00	B150	Creditor. Receive call from Copies NW and discuss case and assumption/rejection of contract issue with counsel to vendor (.2); (GE) Confer with client and co-counsel about GE claim issue and other case matters (.6).
05/29/19	S. Alberts	0.10	80.00	B150	Creditors. Communicate with Millennium Surgical.
05/29/19	S. Alberts	0.30	240.00	B150	UCC. Communicate with co-counsel concerning committee retention of BRG and assistance thereof (.1); obtain, review and had form of confidentiality agreement with UCC sent to G. Miller (.2).
05/29/19	S. Maizel	0.30	240.00	B150	Review and respond to email from T. Buford re UST objection to notice of insider compensation.
05/29/19	S. Maizel	0.60	480.00	B150	Telephone conference with A. Brown, CMS and Scott Shanker re CMS decision on critical access (.5); telephone conference with Scott Shanker re same (.1).
05/29/19	S. Maizel	0.10	80.00	B150	Telephone conference with BRG re UCC documents requests.
05/29/19	S. Maizel	0.50	400.00	B150	Review and respond to emails re insider compensation issues from UCC counsel.
05/29/19	S. Maizel	0.30	240.00	B150	Telephone conference with A. Sherman re notice of insider compensation.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/30/19	S. Alberts	0.30	240.00	B150	UCC. Communicate internally about committee using KCC site for reporting (.2); emails with G. Miller regarding Confidentiality Agreement (.1).
05/31/19	S. Alberts	0.60	480.00	B150	Employee. Communicate with counsel to SEIU about case issues.
	<b>Subtotal</b>	<b>25.70</b>	<b>20,184.45</b>		

**B160 - Fee/Employment Applications**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/08/19	S. Maizel	0.20	160.00	B160	Review and revise KCC employment application.
05/09/19	S. Maizel	0.30	240.00	B160	Review and revise KCC employment application.
05/09/19	M. Zeefe	2.60	1,237.60	B160	Revise KCC application, and emails regarding same (1.7); calls and emails with court regarding notices (0.9).
05/09/19	J.A. Moe, II	0.40	226.10	B160	Review procedures for, exchange E-Mails with Sam Alberts and Sam Maizel on, and review necessity to put in place the specification required to prepare Statements in accordance with the U. S. Trustee Guidelines.
05/09/19	J.A. Moe, II	0.30	169.58	B160	Exchange E-Mails with Sam Alberts on preparing Motion on payment of Interim Fees, and review contents of such Motion (.20); commence initial preparation of the Motion (.10).
05/09/19	J.A. Moe, II	0.30	169.58	B160	Exchange E-Mails with Sam Alberts on preparing Motion on Ordinary Course Professionals (.10); telephone call from Cary Rowan on List of OCPs (.10); identify and send sample list to Mr. Rowan (.10)
05/09/19	S. Alberts	0.10	80.00	B160	OCP Motion. Communicate with C. Rowen regarding types of professionals who constitute OCPs.
05/09/19	S. Schrag	1.40	517.65	B160	Begin drafting Dentons Retention Application (.3); begin drafting Michael Lane Retention Application (.3). Review KCC Retention Application (.5) and confer with M. Zeefe regarding the same (.3).
05/10/19	J.A. Moe, II	0.10	56.53	B160	In regard to payment of interim fees to Professionals, telephone call with Thomas Bufford on procedures in the Eastern District Of Washington.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/10/19	J.A. Moe, II	0.60	339.15	B160	Revise and correct draft of the Notice Of Motion Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The Debtors In The Ordinary Course Of Business, a Memorandum Of pints And Authorities and a Declaration to be completed, in accordance with review of the Local Rules.
05/10/19	J.A. Moe, II	0.30	169.58	B160	Revise and correct draft of the Notice Of Motion Motion For Entry Of An Order Authorizing Interim Procedures For Interim Payment Of Fees And Expenses, a Memorandum Of Points And Authorities and a Declaration to be completed,.
05/13/19	S. Maizel	0.30	240.00	B160	Review and respond to emails re CRO employment application.
05/14/19	J.A. Moe, II	0.50	282.63	B160	[Bass Berry & Sims] Exchange E-Mails with Sam Alberts on engagement of Bass Berry & Sims (.10); telephone call with Sarah Shrag on engagement of Professionals in general (.10); review the terms of the engagement letter with Bass Berry & Sims (.10); review Bankruptcy Code Section 327(e) (.10); telephone call to Michael Dagley (.10).
05/14/19	S. Alberts	0.80	640.00	B160	Retention. Confer with Bass Berry about retention issues and potential litigation ( .4) and follow up with S. Maizel about call (.1) and J. Moe to draft application to retain Bass Berry (.1) and follow ups with J. Moe and Bass Berry (.2).
05/14/19	J.A. Moe, II	0.40	226.10	B160	Prepare first draft of Application to employ Bass Berry & Sims as Special Counsel.
05/14/19	J.A. Moe, II	0.20	113.05	B160	Telephone call with Russell Stair on preparation of the Application For Employment for Bass Berry & Sims, including request for specific information to complete the Application.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/14/19	J A. Moe, II	0.50	282.63	B160	Review and correct the second draft of the Debtors' Notice Of Motion And Motion For And Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The Debtors In The Ordinary Course of Business, the Memorandum of Points And Authorities and the (to be completed) Declaration.
05/14/19	J.A. Moe, II	0.50	282.63	B160	Review and correct the second draft of the Debtors' Notice Of Motion And Motion For Entry Of An Order Establishing Procedures For Monthly Payment Of Fees And Expenses Reimbursement a Memorandum Of Points And Authorities and the (to be completed) Declaration.
05/15/19	J.A. Moe, II	0.20	113.05	B160	[Bass Berry & Sims] Preliminarily review the first rough draft of the Notice Of Motion seeking approval of the Debtors employment of Bass Berry & Sims. (.10); review information on Firm and Attorneys received from Bass Berry & Sims (.10).
05/15/19	J.A. Moe, II	0.60	339.15	B160	[Bass Berry & Sims] Revise the first draft of the Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel (.50); review procedural requirements on Notice Of Application and supporting Declaration (.10).
05/15/19	J.A. Moe, II	0.30	169.58	B160	Revise the second draft of the Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel.
05/15/19	S. Maizel	0.30	240.00	B160	Review and revise employment application for Dentons.
05/15/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re CRO employment application.
05/16/19	J.A. Moe, II	0.40	226.10	B160	Review and correct Debtors' Notice Of Motion And Motion For And Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The Debtors In The Ordinary Course of Business, the Memorandum of Points And Authorities, a Declaration and two pleading forms.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	J.A. Moe, II	0.40	226.10	B160	Review and correct Debtors' Notice Of Motion And Motion For Entry Of An Order Establishing Procedures For Monthly Payment Of Fees And Expenses Reimbursement a Memorandum Of Points And Authorities.
05/16/19	J.A. Moe, II	0.20	113.05	B160	Review and correct Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel
05/16/19	S. Alberts	0.10	80.00	B160	Retention. Communicate with G. Miller concerning M. Schwartzman retention issue.
05/17/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re fees issue in Eastern District.
05/20/19	S. Alberts	0.20	160.00	B160	Retention. Communicate with client and co-counsel about retention applications.
05/20/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Review E-Mails from Lee Abercrombie and Sam Alberts on designation of OCPs.
05/21/19	S. Alberts	0.20	160.00	B160	Employment. Communicate with UST about payment of SEIU contributions (.1) and follow up (.1).
05/21/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Telephone call from Les Abercrombie on the OCPs (.10); review the documents utilized and to be completed on engaging OCPs, and transmit to Messrs. Abercrombie and Ryan Cary (.20).
05/22/19	J.A. Moe, II	0.80	452.20	B160	Review (and make minimal corrections) to the Debtors' Notice Of Motion And Motion For Entry Of An Order Establishing Procedures For Monthly Payment of Expenses, the Memorandum of Points And Authorities, a draft Declaration and two pleading forms (.30); prepare Notice Of Motion (.20); review requirements on designation of counsel and confer with Sarah Shrag (.10); review and correct Notice and review the completed draft of the Motion (and attachments ) (.20) .
05/22/19	S. Alberts	0.20	160.00	B160	Retention. Confer with S. Schrag about filing KCC application.

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05/22/19	J.A. Moe, II	0.60	339.15	B160	Correct the Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel and the proposed Declaration of Michael Dagley (.30); exchange E-Mails with Russell Stair on preparing Application (.10); prepare the Notice of the Application (.10); telephone call to Russell Stair on process of preparing the Application (.10) .
05/22/19	J.A. Moe, II	0.30	169.58	B160	Correct the Debtors' Motion For And Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The Debtors In The Ordinary Course of Business, the Memorandum of Points And Authorities, a Declaration, a Chart, and one pleading form (.20); prepare Notice Of Motion (.10).
05/23/19	J.A. Moe, II	0.50	282.63	B160	Make further corrections to the Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel, and make substantial corrections to and rewrite the proposed Declaration of Michael Dagley (.40); review the Notice of Hearing (.10).
05/24/19	K.M. Howard	0.20	52.70	B160	Reviewed employment application of KCC, determined objection deadlines and reviewed and revised Critical Dates Memorandum accordingly.
05/24/19	J.A. Moe, II	0.20	113.05	B160	Review the Application seeking the retention of KCC, review Local Rule and exchange E-Mails with Sarah Shrag on service (.10); telephone call to Sarah Shrag on contents of the Motion and distinct Notice Of Motion (.10).
05/24/19	J.A. Moe, II	1.60	904.40	B160	Review the Debtors' Application For Entry Of An Order Approving The Employment Of Bass Berry & Sims As Special Counsel, and the Declaration of Michael Dagley, conforming the two documents to each other, and making additional changes (.60); make eleven further corrections to the Application and the Declaration (.30); make three sets of additional corrections on three pages (.30); review completed draft, and transmit to Russell Stair (.20); review

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Date	Timekeeper	Hours	Amount	Task	Narrative
					procedures on Notice and service (.20).
05/24/19	S. Alberts	0.20	160.00	B160	Retention. Communicate with client and co-counsel concerning prepetition professional (DZA auditors' fees).
05/27/19	S. Maizel	0.50	400.00	B160	Review and revise application to employ Dentons.
05/28/19	S. Maizel	0.30	240.00	B160	Review and respond to emails CRO employment issues with UST.
05/28/19	M. Zeefe	1.80	856.80	B160	Revise application to employ Dentons as debtors' counsel (1.7); calls with S. Schrag re same (0.1).
05/28/19	S. Maizel	0.20	160.00	B160	Telephone conference with G. Dyer re CRO issues.
05/28/19	J.A. Moe, II	0.10	56.53	B160	[Bass Berry & Sims] Exchange E-Mails with Russell Stair on completing work on the Application Employment for Bass Berry & Sims.
05/28/19	J.A. Moe, II	0.30	169.58	B160	Prepare E-Mail Memorandum, to multiple parties on status of the employment of Bass Berry & Sims and retention of OCPs (.20); telephone call from Michael Schwarzman and Cary Rowan on employment of OCPs (.10).
05/28/19	S. Alberts	0.30	240.00	B160	Retention. Communicate with client (.1) then J. Moe concerning Bass Berry (.1) and OCP retention (.1).
05/29/19	J.A. Moe, II	0.20	113.05	B160	In regard to the Debtors' Application seeking to employ Bass Berry & Sims, review the insert on service in the Application filed in behalf of KCC, then insert service information into the Application on Bass Berry & Sims, also reviewing Local Rule 2104-1.
05/30/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Exchange multiple E-Mails with Sam Albert's and Michael Lane on, and identify and transmit to Messrs. Alberts and Lane, the package on information required on the OCPs

Date	Timekeeper	Hours	Amount	Task	Narrative
05/30/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Maizel and telephone call to Scott Shanker on obtaining the information for his Firm to be an OCP (.10); telephone call with Scott Shanker on OCPs, and review information from Mr. Shanker on inclusion in the OCP List (.10).
05/30/19	S. Maizel	0.10	80.00	B160	Email M. Zeefe re Bass Berry retention.
05/30/19	M. Zeefe	0.30	142.80	B160	Emails with M. Lane and team re Dentons retention (0.1); share template with M. Dagley (0.1); calls and emails with T. Buford re local retention rules and procedure (0.1).
05/31/19	M. Zeefe	2.80	1,332.80	B160	Revise Dentons retention application and finalize for filing (1.8); emails and calls with client and team re sign-off, conflicts disclosures, and filing (0.9); coordinate service re same (0.1).
05/31/19	J.A. Moe, II	0.20	113.05	B160	Review the Notice of Motion and the Debtors' Motion For Entry Of An Order Establishing Procedures For Monthly Payment Of Fees And Expenses
05/31/19	S. Maizel	0.70	560.00	B160	Review and revise Dentons employment application.
05/31/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Review the Debtors Notice Of Motion (.10); review and make minor additional corrections to the Debtors' Motion For An Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The The Debtors In The Ordinary Course Of Business, the Memorandum of Points And Authorities and the Declaration Of Carr Rowan (.20).
05/31/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professionals] Review the Notice Of Motion (.10); review the revised Debtors' Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business, the Memorandum Of Points And Authorities and the Declaration Of Cary Rowan, insuring the corrections are completed and making additional minor corrections (.60).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/31/19	S. Alberts	0.20	160.00	B160	Admin. Conflicts check issues and supplementing.
05/31/19	S. Alberts	0.20	160.00	B160	Retention. Communications to finalize Dentons' Retention application.
05/31/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Exchange E-Mails with Cary Rowan and Michael Schwarzmnn on List Of OCPs (.10); commence completing the Motion seeking approval on the OCPs (.20).
05/31/19	J.A. Moe, II	0.60	339.15	B160	[Ordinary Course Professionals] Correct the Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business, the Memorandum Of Points And Authorities and the Declaration Of Cary Rowan (.50); review and correct the Notice of Motion (.10).
<b>Subtotal</b>		<b>28.60</b>	<b>16,500.89</b>		

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/08/19	K.M. Howard	0.30	79.05	B185	Reviewed and assembled re various contracts and prepared emails to Mike Dagley and Russell Stair at Bass Berry
05/08/19	S. Alberts	0.40	320.00	B185	Contracts. Review and provide comments to Gaffney A/R contract (.2) and follow up (.2).
05/09/19	S. Alberts	0.60	480.00	B185	Contracts. Review, revise and comment on Gaffey contracts and provide redline changes.
05/10/19	G. Miller	0.50	255.00	B185	Research deadline to file monthly operating reports and emails re financing reporting under the DIP loan.
05/10/19	K.M. Howard	0.40	105.40	B185	Reviewed incoming information and reviewed and revised Master Contact Charts to reflect counsel to various staffing agencies holding contracts with debtors.
05/15/19	K.M. Howard	0.20	52.70	B185	Reviewed and monitored ongoing emails regarding debtors' contracts.
05/15/19	K.M. Howard	0.30	79.05	B185	Received and reviewed Vizient contracts and imported each into the Astria Health Data Room and the NonDebtor Data Room.
05/21/19	K.M. Howard	0.30	79.05	B185	Reviewed and assembled various contracts for Sam Alberts review.
05/21/19	K.M. Howard	0.30	79.05	B185	Received and reviewed email exchanges regarding contacts (.1), reviewed Astria Health Data Room to determine contracts received(.1), and prepared emails to Sam Alberts regarding same (.1).
05/21/19	K.M. Howard	0.20	52.70	B185	Numerous email exchanges with Lori Odum requesting all contracts received from the client.
05/22/19	K.M. Howard	0.20	52.70	B185	Reviewed emails regarding the Fastaff contract and reviewed contracts in dataroom regarding same.
05/22/19	K.M. Howard	0.30	79.05	B185	Received and reviewed LabCorp and PAML contracts and imported same into Astria Health Data Room.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/23/19	K.M. Howard	0.60	158.10	B185	Commence review and organization of voluminous contracts provided by client for importing into Astria's Data Rooms.
05/29/19	K.M. Howard	0.40	105.40	B185	Reviewed contracts pertaining to Culligan Water and imported same into Astria Health's Data Rooms.
05/31/19	S. Maizel	1.00	800.00	B185	Review various motions to compel assumption of executory contracts (.3); drafting notes re opposition to motions to compel assumption (.7).
05/31/19	S. Alberts	0.30	240.00	B185	Contracts. Receive, review and assign objection to motions seeking to force assumption or rejection of contracts.
	<b>Subtotal</b>	<b>6.30</b>	<b>3,017.25</b>		

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	S. Maizel	1.50	1,200.00	B190	Meeting with Mike Lane and John Gallagher re first day hearing and related issues.
05/06/19	S. Maizel	0.20	160.00	B190	Review and respond to emails re first day motions hearing.
05/06/19	S. Maizel	1.00	800.00	B190	Review and revise Gallagher declaration re first day motions.
05/06/19	K.M. Howard	0.20	52.70	B190	Reviewed and culled conformed pleadings and proposed order regarding Debtors' Utilities Motion and prepared email to Sam Maizel and Geoff Miller regarding same.
05/06/19	K.M. Howard	0.20	52.70	B190	Reviewed and culled Motion to Shorten Time in support of Cash Collateral, Cash Management Motion, prepetition employee wage motion and Mr. Gallagher's Declaration in support of First Day Motions and prepared email to Samuel Maizel and Geoff Miller regarding same.
05/06/19	J.A. Moe, II	0.10	56.53	B190	Review exchange of E-Mails with Sarah Shrag on the Utilities Motion.
05/06/19	K.M. Howard	0.20	52.70	B190	Reviewed and culled conformed pleadings and proposed order regarding Debtors' Motion to file Confidential Patient Information Under Seal and prepared email to Sam Maizel and Geoff Miller regarding same.
05/06/19	J A. Moe, II	0.50	282.63	B190	Review corrected Motion and Order on Confidential Patient Information (.10); review and revise format of the Order (.10); contact Sarah Shrag and telephone call with Jim Day on Courtroom for hearings for including in the pleading (.10); transmit Motion and Order to Group Dentons (.10); E-Mail to Sam Alberts on changes to Motion and Order (.10).
05/06/19	J.A. Moe, II	0.10	56.53	B190	Exchange E-Mails on proceeding with and filing First Day Motions; exchange E-Mails on requirements as to form on First Day Motions.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	J.A. Moe, II	0.40	226.10	B190	Edit, complete, review and transmit to Thomas Buford and Jim Day the Motion Of The Debtors For Entry of An Order Authorizing The Filing Under Seal Of Confidential Patient Information and the Memorandum Of Points And Authorities.
05/06/19	J.A. Moe, II	0.40	226.10	B190	Review and correct the Ex Parte Motion Setting Hearing On First Day Motions, the Notice and the proposed Order, inserting new fuller cites from Casey Doherty into the Motion; review Motion and correct cites, then transmit to Thomas Buford and Jim Day.
05/06/19	J.A. Moe, II	0.30	169.58	B190	Amend the Emergency Motion Of The Debtors For Entry of An Order Authorizing The Filing Under Seal Of Confidential Patient Information and the Memorandum Of Points And Authorities, to conform to the request of the U.S. Trustee (.20); amend the Order to conform to the request of the U.S. Trustee (.10).
05/06/19	J.A. Moe, II	0.10	56.53	B190	Preliminarily review the First Day Motion on Utilities and exchange E-Mails with Sarah Shrag on addition.
05/06/19	J.A. Moe, II	0.30	169.58	B190	Review E-Mail from Malka Zeefe on sending information to the U. S. Trustee, then prepare E-Mail to Jim Dyer on the Motion on Patient Confidentiality and transmitting the proposed Order to Mr. Dyer (.20); identify and transmit Order to Mr. Dyer, exchanging additional E-Mails (.10).
05/06/19	S Schrag	12.10	4,473.98	B190	Format Petitions and Exhibits (1.5). Revise Utilities Motion (1.1) and draft an Order regarding the same (1.1). Revise Corporate Ownership Statements (.9). Review recent updates to client's vendor accounts (.4), revise Top 30 Unsecured Creditors List (2.8), confer with C. Rowan regarding the same (.2), and confer with KCC regarding revisions to service list (.3). Confer with local counsel regarding Board Resolutions (4). Revise Master Mailing Matrix (.4) and confer the same to KCC (.4). Confer with KCC regarding service strategy (.4). Confer with C. Rowan and J. Gallagher

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					regarding Officer's Certificates related to DIP financing (.4). Update C. Richter regarding Schedules related to DIP financing (.6). Confer with J. Gallagher, S. Maizel, and S. Alberts regarding Notice of Intent to Compensate Insiders (1.2) and conduct research regarding the same (.4).
05/06/19	J.A. Moe, II	0.20	113.05	B190	Review corrections to the Emergency Motion Of The Debtors For Entry of An Order Authorizing The Filing Under Seal Of Confidential Patient Information and the Memorandum Of Points And Authorities.
05/06/19	J.A. Moe, II	0.10	56.53	B190	Exchange E-Mails with Sam Alberts, reporting on the status of First Day Motions and Orders.
05/07/19	J.A. Moe, II	0.10	56.53	B190	Prepare E-Mail Memorandum to Sam Alberts and the Astria Team on necessity to identify names of patients and address to be filed under seal in accordance with the
05/07/19	J.A. Moe, II	0.10	56.53	B190	Telephone call to Cary Rowan regarding the list of the patients whose names and addresses are to be filed under seal (.10); telephone call to Jim Day on the list of patients' names and addresses (.10).
05/07/19	K.M. Howard	0.20	52.70	B190	Analysis of email chain regarding the complaint and summons in Orthopedics Northwest (.1) and prepared email to Scott Shanker requesting the complaint and summons served on the debtor (.1).
05/07/19	S. Alberts	7.80	6,240.00	B190	Prepare for first day hearings, review of first day papers, communications to get additional filings (4.0); (upon arrival) working with co-counsel and negotiating with creditors in preparation (3.8).
05/07/19	M. Zeefe	10.40	4,950.40	B190	Emails with court and parties regarding hearing attendees (0.3); draft hearing agenda (1.4); emails and calls with court and team regarding hearing agenda, documents, and related issues (0.6); collect and chart out comments to proposed orders, and create redlines of same (4.0); draft KCC retention application (3.7); team emails regarding service, orders, notice (0.4).

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05/08/19	S. Maizel	3.00	2,400.00	B190	Prepare for hearing on first day motions, including meeting with Lapis and JMB.
05/08/19	S. Maizel	2.50	2,000.00	B190	Participate in hearing on first day motions.
05/08/19	S. Maizel	2.00	1,600.00	B190	Review and revise orders for first day motions.
05/08/19	J.A. Moe, II	0.80	452.20	B190	Telephone call from Sam Alberts on preparing revised final Order on Patient Confidentiality (.10); review Motion and proposed Order, then revise Order (.20); review Docket and insert Docket Numbers (.20); review corrected Order and transmit to Thomas Buford and Jim Day, and exchange E-Mails with Mr. Alberts on Order (.10); exchange E-Mails with Gary Dyer and Mr. Alberts on the Order (.10); correct the Order and transmit to Thomas Buford for filing (.10).
05/10/19	K.M. Howard	0.90	237.15	B190	Reviewed list of litigation against debtors and began reviewing dockets to determine status in each case.
05/14/19	K.M. Howard	0.50	131.75	B190	Further analysis of Salt Lake County Local Rules regarding bankruptcy stays and proper proofs of service (.3) and telephone conference with Utah attorney service regarding same (.2).
05/14/19	K.M. Howard	0.30	79.05	B190	Drafted correspondence to plaintiffs' counsel in CHG HealthCare v. Astria Health regarding the commencement of bankruptcy.
05/14/19	K.M. Howard	0.20	52.70	B190	Located contact information for plaintiffs' counsel in CHG HealthCare v. Astria Health (.1) and prepared Certificate of Service (.1).
05/14/19	K.M. Howard	0.40	105.40	B190	Reviewed docket in CHG HealthCare v. Astria Health (.1) and drafted Notice of Commencement of Bankruptcy (.3).
05/14/19	K.M. Howard	0.30	79.05	B190	Received and reviewed materials served on the client in CHG HealthCare v. Astria Health.
05/14/19	K.M. Howard	0.60	158.10	B190	Reviewed Local Rules for the State of Utah and obtained correct certificates of service and applicable forms for obtaining stays and noticing commencement of bankruptcy.

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05/15/19	K.M. Howard	0.20	52.70	B190	Reviewed and revised the Certificate of Service in 8gency Limited v. Astria Health.
05/15/19	K.M. Howard	0.20	52.70	B190	Reviewed and revised the Certificate of Service in Derek Weaver v. Astria Health.
05/15/19	K.M. Howard	0.60	158.10	B190	Reviewed docket (.2) and drafted Notice of Commencement of Bankruptcy Proceedings in 8gency Limited v. Astria Health (.4).
05/15/19	K.M. Howard	0.20	52.70	B190	Reviewed list of lawsuits against the debtor entities and prepared the Litigation Management Chart.
05/20/19	J.A. Moe, II	0.40	226.10	B190	Review multiple E-Mails from Leanne Radar Scott and Sarah Shrag on Master Mailing List and the Patient List to be filed under seal (.20); telephone call returned from Sarah Shrag on status of filing under seal the names of the Patients (.10); telephone call to Ms. Shrag on contents of the Patients' List (.10).
05/21/19	K.M. Howard	0.60	158.10	B190	Analysis of the complaint filed in Della Locum Tenens, LLC, et. al. v. Astria Health (.2) and prepared Notice of Commencement of Bankruptcy (.2) and letter to plaintiffs' counsel (.2).
05/21/19	K.M. Howard	0.20	52.70	B190	Email exchanges and telephonic conference regarding the filing of the Notice of Commencement of Bankruptcy in Delta Locum Tenens v. Astria Health in Dallas County, Texas.
05/21/19	S. Maizel	0.20	160.00	B190	Telephone conference with Gary Dyer re first day motions issues.
05/21/19	S. Maizel	0.30	240.00	B190	Telephone conference with J. Gallagher re first day motions.
05/21/19	S. Maizel	1.30	1,040.00	B190	Telephone conference with Alvarez & Marsal re first day motions.
05/23/19	K.M. Howard	0.60	158.10	B190	Reviewed docket in 8gency Limited v. Astria Health and drafted Notice of Commencement of Bankruptcy Proceedings and Certificate of Service.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/23/19	K.M. Howard	0.20	52.70	B190	Telephone conference with Casey Doherty regarding the Notice of Commencement in Delta v. Astria Health and including Texas law.
05/24/19	K.M. Howard	0.60	158.10	B190	Further drafting of Litigation Management Chart of lawsuits filed in state courts against the debtor.
05/29/19	S. Maizel	0.50	400.00	B190	Review and respond to emails re CRS staffing issues.
05/29/19	K.M. Howard	0.20	52.70	B190	Reviewed email from Carolyn Richter regarding the Motion to Enforce the Automatic Stay and prepared response thereto attaching same.
05/30/19	S. Maizel	0.40	320.00	B190	Review and respond to emails re conduit motion.
05/30/19	S. Maizel	0.10	80.00	B190	Email J. Moe re OCP motion.
	<b>Subtotal</b>	<b>54.80</b>	<b>30,271.50</b>		

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**B195 - Non-Working Travel**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	S. Maizel	4.50	3,600.00	B195	Travel to Yakima for hearing.
05/07/19	G. Miller	8.00	4,080.00	B195	Travel from Chicago to Yakima, WA for first day hearing.
05/07/19	S. Maizel	1.00	800.00	B195	Traveling to staff meetings around Yakima Valley.
05/07/19	S. Alberts	1.60	1,280.00	B195	Nonworking travel. Home to DCA airport (connecting Sea-Tac to Yakima), from Yakima airport to hotel (other time on flight working).
05/09/19	S. Alberts	3.70	2,960.00	B195	Nonworking travel from Yakima to WDC (excludes time working on case or other matters).
05/09/19	S. Maizel	5.00	4,000.00	B195	Travel from Yakima to Los Angeles.
05/09/19	G. Miller	7.50	3,825.00	B195	Return travel from Yakima, WA to Chicago.
05/22/19	S. Maizel	5.00	4,000.00	B195	Travel from Los Angeles to Spokane for UCC formation meeting.
05/23/19	S. Maizel	5.00	4,000.00	B195	Return travel from Spokane to Los Angeles.
	<b>Subtotal</b>	<b>41.30</b>	<b>28,545.00</b>		
	<b>Less Discount to Client</b>		<b>(28,545.00)</b>		

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**B200 - Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	S. Alberts	0.30	240.00	B200	Operations. Communicate with co-counsel concerning state grant (.2); communicate with co-counsel about UCC appointment (.1).
	<b>Subtotal</b>	<b>0.30</b>	<b>240.00</b>		

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**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/15/19	S. Maizel	0.30	240.00	B210	Telephone conference with M. Lane re vendor issues (.2); telephone conference with S. Alberts re vendor issues (.1).
05/28/19	S. Maizel	0.10	80.00	B210	Telephone conference with Cary Rowan re credit card issues.
05/29/19	S. Alberts	0.20	160.00	B210	Contract. Review and comment on zero dollar AR vendor contract and next steps.
	<b>Subtotal</b>	<b>0.60</b>	<b>480.00</b>		

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/06/19	S. Maizel	1.50	1,200.00	B230	Review materials re DIP financing in preparation for hearing on first day motions.
05/06/19	G. Miller	6.20	3,162.00	B230	Finalize motion to approve DIP financing and use of cash collateral and declaration in support of same.
05/06/19	G. Miller	0.10	51.00	B230	Call with J. Renert re DIP motion.
05/06/19	C Richter	8.70	5,916.00	B230	Finalize and assemble DIP loan and security agreement and schedules and exhibits (4.0); telephone call with Eric Pezold re payoff letter from Banner Bank (.5); email to Eric re same (.4); call with Geoff Miller re same (.2); draft additional officer's certificates and upload charter documents onto FileSite (3.6);
05/06/19	K.M. Howard	0.20	52.70	B230	Telephone conference with Carolyn Richter regarding the Lien Summary Chart for the Debtors/Borrowers.
05/06/19	K.M. Howard	0.30	79.05	B230	Reviewed and culled conformed pleadings, declarations and exhibits pertaining to the DIP/Cash Collateral Motion (.3) and prepared email to Sam Maizel and Geoff Miller regarding same.
05/06/19	K.M. Howard	0.80	210.80	B230	Further analysis of UCC and amendments thereto and reviewed and revised Lien Summary Chart - Borrowers.
05/07/19	K.M. Howard	0.30	79.05	B230	Email exchanges and telephone conferences with Cary Rowan regarding the operating agreements and bylaws for each debtor entity.
05/07/19	C. Richter	9.00	6,120.00	B230	Telephone call with Sarah Schrag re resolutions (.3); obtain and review same and discuss with Sarah (.5); obtain and review various charter documents for purposes of the DIP interim funding closing and the resolutions re same (4.0); review and revise officer's certificates to reflect charter documentation reviewed (2.0); review MidCap's comments to interim DIP order (.3); email re same to Geoff Miller (.2); review and revise MidCap's payoff letter (1.5); email to Sam Maizel and to

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Date	Timekeeper	Hours	Amount	Task	Narrative
					Geoff Miller re same (.2);
05/07/19	K.M. Howard	0.40	105.40	B230	Received and reviewed operating agreements, bylaws and additional corporate documents pertaining to all debtors and prepared email to Carolyn Richter regarding same.
05/07/19	K.M. Howard	0.20	52.70	B230	Email exchange with Lindsay Wilhite of CT Corporation regarding the status of the corporate searches on the guarantors.
05/07/19	G. Miller	0.50	255.00	B230	Review MidCap comments to interim order and communications re same.
05/07/19	K.M. Howard	0.20	52.70	B230	Reviewed and culled UMB's and Lapis' Objections to Debtors' Cash Collateral Motion and prepared email regarding same.
05/07/19	K.M. Howard	0.40	105.40	B230	Received and reviewed emails attaching requested agreements and corporate documents from the client including review of the attached documents.
05/07/19	S. Maizel	3.00	2,400.00	B230	Preparation for hearing on DIP financing motion.
05/08/19	S. Maizel	0.60	480.00	B230	Meeting with Lapis counsel re DIP financing.
05/08/19	S. Maizel	0.10	80.00	B230	Telephone conference with Gary Dyer re DIP financing issues.
05/08/19	S. Maizel	0.10	80.00	B230	Review and respond to emails re DIP financing pay offs.
05/08/19	G. Miller	4.50	2,295.00	B230	Meeting and calls with lenders to discuss comments to draft interim order to approving DIP financing and incorporate same.
05/08/19	G. Miller	0.50	255.00	B230	Review TIAA loan documents and email S. Maizel and S. Albert re same.
05/08/19	C Richter	5.30	3,604.00	B230	Review emails regarding resolutions and officer's list (.4); discuss same with Sarah Schrag (.4); listen to first day hearing as regards the DIP loan and security agreement (2.0); review ED WA US Trustee rule for delivery of financial statements (.3); email to Dentons team re same (.2); attention to officer's certificates (2.5).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/08/19	K.M. Howard	0.30	79.05	B230	Numerous communications and telephone conferences with Lindsay Wilhite regarding the status of additional UCC searches.
05/08/19	K.M. Howard	1.60	421.60	B230	Analysis of additional UCC results from the State of Washington and prepared lien summary chart.
05/09/19	S. Alberts	0.40	320.00	B230	DIP Lending/CC. Communications concerning form of order and status of wiring of DIP funds.
05/09/19	K.M. Howard	6.90	1,818.15	B230	Reviewed and analysis of liens from the States of Delaware, Missouri and Washington
05/09/19	S. Schrag	4.80	1,774.80	B230	Draft and revise Manager Resolutions for C. Rowan (3.5) and J. Gallagher to sign for DIP financing (1.1). Confer with C. Richter regarding revisions (.1). Confer with S. Shanker and C. Rowan regarding the same (.1).
05/09/19	L. Livingston	0.90	225.68	B230	Compiling signatures for distribution regarding officer's certificates.
05/09/19	G. Miller	0.90	459.00	B230	Review and revise MidCap and Banner Bank payoff letters and communications re same.
05/09/19	G. Miller	1.00	510.00	B230	Calls with C. Richter, C. Rowan, J. Renert, and E. Pezold re closing.
05/09/19	C. Richter	11.20	7,616.00	B230	Attention to closing DIP loan facility (2.0); attention to various closing deliverables including updating lien search schedules (4.0); draft and assembler closing certificates for the hospital entities (.2); review limited liability company agreements for the LLC subsidiaries and instruct Sarah Schrag regarding resolutions of the managers regarding same (2.0); continue to review and revise Banner Bank payoff letters (1.5); review MidCap payoff letter (.3); review client's wire instructions (.2); draft funds flow memorandum and distribute (1.0);
05/10/19	C. Richter	6.00	4,080.00	B230	Coordinate deliverables for funding DIP financing and delivery of final documents (5.0); continue to prepare officer's certificate for post-closing delivery (1.0).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/10/19	G. Miller	0.50	255.00	B230	Calls and emails re closing of DIP financing facility.
05/10/19	J.A. Moe, II	0.10	56.53	B230	Review with Kathryn Howard updating the status of and placement of Debtor In Possession financing.
05/10/19	K.M. Howard	0.40	105.40	B230	Reviewed and organized voluminous UCC searches for each debtor and guarantor.
05/10/19	S. Maizel	0.50	400.00	B230	Review and analyze issues re DIP financing.
05/13/19	G. Miller	0.40	204.00	B230	Call with C.Richter re deadlines in DIP loan.
05/13/19	K.M. Howard	0.40	105.40	B230	Received and reviewed updated materials from Cushman and Wakefield and prepared same for use at hearing for use at the hearing on Debtor's Bid Procedures Motion.
05/13/19	C. Richter	3.00	2,040.00	B230	Discuss corporate charters with Sarah Schrag (.3); draft resolutions pertaining to the chapter 11 cases of manager managed LLC, permitting the Astria Health board to take certain actions (1.6); update closing checklist (.5); attention to amended and restated operating agreement for 2 debtors, Sunnyside Home Health and Sunnyside Professional Services, LLC (.6).
05/13/19	J.A. Moe, II	0.10	56.53	B230	Review exchange of E-Mails on Wells Fargo freezing accounts, despite Court Order on right of the Debtors to utilize accounts.
05/14/19	S. Maizel	0.40	320.00	B230	Telephone conference with Lapis counsel re DIP financing issues.
05/14/19	G. Miller	0.20	102.00	B230	Call with C.Richter re LLC resolutions.
05/14/19	G. Miller	1.00	510.00	B230	Draft email to M. Abraham re frozen Wells Fargo bank accounts (.5); Call with M. Abraham re same (.5).
05/14/19	C. Richter	3.00	2,040.00	B230	Attention to Operating Agreement and Officers Certificates required for DIP financing final funding.
05/14/19	S. Alberts	0.30	240.00	B230	Cash Accounts/Banking. Communicate with G. Miller about Wells Fargo account issues (.1) and follow ups (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/15/19	S. Maizel	0.40	320.00	B230	Review and respond to emails from Ian Hammel re DIP financing issues.
05/16/19	G. Miller	0.50	255.00	B230	Review Wells Fargo DACAs and email C. Richter re same.
05/16/19	K.M. Howard	0.40	105.40	B230	Reviewed and assembled all UCC search results and prepared emails to Geoffrey Miller regarding same.
05/17/19	G. Miller	0.40	204.00	B230	Review DACAs re Wells Fargo restricted accounts.
05/17/19	G. Miller	0.40	204.00	B230	Draft email to S. Alberts and S. Maizel summarizing Wells Fargo issue re restricted account.
05/17/19	G. Miller	0.80	408.00	B230	Call with Wells Fargo re restricted accounts.
05/17/19	K.M. Howard	0.30	79.05	B230	Analysis of the Court's Notice regarding the scheduling of a telephonic status conference prior to the DIP hearing and reviewed and revised Critical Dates Memorandum accordingly.
05/17/19	S. Alberts	0.60	480.00	B230	DIP. Review report on actual to budget (.2) and communicate about cash collections issues (.2); communication about Wells Fargo account (.2).
05/17/19	S. Maizel	0.80	640.00	B230	Review and respond to emails re Lapis settlement proposals.
05/17/19	S. Maizel	0.20	160.00	B230	Review and respond to emails re budget.
05/17/19	S. Maizel	0.70	560.00	B230	Telephone conference with R. Hirsch re DIP financing issues (.2); telephone conference with Bill Kannel, etc. re DIP financing issues (.5).
05/17/19	C. Richter	0.50	340.00	B230	Telephone conference with Wells Fargo Bank and counsel regarding Astria Health deposit accounts subject to multi-lender control agreements.
05/19/19	S. Maizel	0.10	80.00	B230	Review and respond to email from M. Spurgin re status conference on dip financing.
05/19/19	S. Maizel	0.50	400.00	B230	Drafting inserts re Lapis issues for dip financing.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/19/19	S. Maizel	0.10	80.00	B230	Email to J Gallagher re investment bankers for financing.
05/20/19	S. Maizel	0.10	80.00	B230	Review and respond to email from J. Gallagher re DIP financing.
05/20/19	S. Maizel	0.70	560.00	B230	Analysis of Lapis settlement offer for client.
05/20/19	S. Maizel	0.30	240.00	B230	Telephone conference with C. Rowan re Wells Fargo account freeze.
05/20/19	S. Maizel	1.40	1,120.00	B230	Telephone conference with J. Gallagher re Lapis settlement proposal.
05/20/19	G Miller	1.30	663.00	B230	Call with Astria re Lapis settlement offer.
05/20/19	G Miller	0.40	204.00	B230	Follow up with MidCap re termination of Wells Fargo restricted accounts.
05/20/19	G Miller	0.30	153.00	B230	Call with C. Rowan and S. Maizel re Wells Fargo restricted accounts.
05/21/19	S. Maizel	0.30	240.00	B230	Telephone conference with counsel for LAPIS re DIP financing issues.
05/21/19	S. Schrag	8.70	3,216.83	B230	Conduct legal research related to limited liability company agreements and operating agreements (2.2) and confer with C. Richter regarding research findings on the same (.2). Review corporate documents in preparation for drafting limited liability company agreements and operating agreements (.9) and revise Officers List of Borrowers and Guarantors for DIP Agreement (.3). Draft limited liability company agreements and operating agreements (4.9). Confer with C. Rowan regarding an update on the Patient List (.2).
05/22/19	C. Richter	12.00	8,160.00	B230	Draft operating agreements and limited liability company agreements (11.0); update closing checklist (1.0).
05/22/19	S. Maizel	0.40	320.00	B230	Email to and from Lapis counsel re DIP financing issues.
05/22/19	K.M. Howard	0.30	79.05	B230	Received and reviewed additional corporate documents from the Washington Secretary of State and imported each into the Astria Health Data Room and the NonDebtor Data Room.

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05/22/19	K.M. Howard	0.90	237.15	B230	Received and analysis of UCC Result Report from CT Corp. and cross-referenced to lien summary charts to determine differences or additions of UCC Financing Statements.
05/22/19	K.M. Howard	0.60	158.10	B230	Analysis of the court's scheduling order regarding the telephone status conference and the final hearing on the DIP Motion and reviewed and revised Critical Dates Memorandum accordingly.
05/22/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Lindsay Wilhite of UC Corp regarding additional UCC searches.
05/22/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Carolyn Richter regarding Sunnyside Hospital Service Corp. (.1) and reviewed the Certificate of Incorporation regarding same (.1).
05/22/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Lindsay Wilhite of UC Corp regarding certificate copies of articles of incorporation for Sunnyside Hospital Service Corp.
05/22/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Kevin Wartner of CT Corp regarding certified documents for Sunnyside Hospital Service Corp.
05/23/19	K.M. Howard	0.20	52.70	B230	Email communications with Marti Spurgin regarding the Witness List and Exhibit List.
05/23/19	K.M. Howard	0.30	79.05	B230	Received and reviewed financing documents from Carolyn Richter to attach as exhibits to Debtors' Exhibit List
05/23/19	K.M. Howard	0.20	52.70	B230	Reviewed and culled lien summary charts for borrowers and guarantors and prepared email to financial adviser regarding same.
05/23/19	K.M. Howard	0.40	105.40	B230	Received and reviewed certificates of good standing for the guarantors and cross-referenced each to the information contained in the guarantor's lien summary charts.
05/23/19	S. Alberts	0.20	160.00	B230	Cash management. Communicate with client about status of payments to vendors.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/23/19	S. Maizel	0.80	640.00	B230	Telephone conference with J. Gallagher re DIP financing issues (.2); telephone conference with Bill Kennel re DIP financing issues (x2) (.3); review and respond to emails from Bill Kannel re Lapis settlement proposal (.3).
05/23/19	S. Maizel	0.10	80.00	B230	Emails re continuing final hearing on DIP financing.
05/23/19	S. Maizel	0.30	240.00	B230	Review and respond to emails re Wells Fargo bank account issues.
05/23/19	S. Maizel	0.60	480.00	B230	Review and respond to emails re Lapis settlement proposal.
05/23/19	K.M. Howard	0.60	158.10	B230	Reviewed email from Sam Maizel (.1) and prepared draft of Debtors' Reply to Lapis Advisers' Objection to DIP Financing Motion (.4) and prepared email to Sam Maizel regarding same (.1).
05/23/19	C. Richter	2.00	1,360.00	B230	Conference call with Credit Suisse team regarding the ZeroDown term sheet and draft credit agreement; discuss revisions with Erik; attention to ancillary documents.
05/23/19	C. Richter	5.10	3,468.00	B230	Attention to finalizing reconveyance of deeds of trust for properties to be released from the lien of Banner Bank, including reviewing the deeds and revising the conveyance documents and speaking with Washington counsel to obtain referral and locating title company to serve as successor trustee (2.0); attention to reviewing and checking termination statements provided by Banner Bank and requesting its counsel to file same (.9); update closing checklist with payoff information (.5); attention to getting officer's certificates and limited liability company agreements executed and discuss with Sarah Schrag (1.0); attention to providing information to Kathryn Howard and Sam Alberts for status conference (.7).
05/23/19	L. Livingston	1.00	250.75	B230	Compile signature packets for Office's Certificates and LLC Agreements.

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/23/19	K.M. Howard	0.20	52.70	B230	Telephone conference with Kevin Wartner of CT Corp regarding the articles of incorporation for Sunnyside Hospital Service Corp (.1) and prepared email to Carolyn Richter regarding same (.1).
05/23/19	K.M. Howard	0.90	237.15	B230	Reviewed and analysis of UCC Financing Statement Amendments reflecting Banner Bank UCC Terminations as the secured party to the lien summary charts (.6) and telephone conference with Carolyn Richter regarding findings (.3).
05/24/19	K.M. Howard	0.70	184.45	B230	Reviewed incoming information and drafted Witness List for final hearing on Debtors' Post-Petition DIP Financing Motion.
05/24/19	K.M. Howard	0.60	158.10	B230	Reviewed documents and prepared Exhibit List for final hearing on Debtors' Post-Petition DIP Financing Motion.
05/24/19	S. Maizel	0.20	160.00	B230	Review and respond to emails re conduct motion vis-à-vis psych grant
05/24/19	S. Maizel	0.40	320.00	B230	Telephone conference with J. Gallagher re HHS settlement issues.
05/24/19	S. Maizel	0.40	320.00	B230	Telephone conference with Ian Hamel re DIP financing issues.
05/24/19	S. Maizel	0.20	160.00	B230	Telephone conference with J. Gallagher re financing issues.
05/24/19	K.M. Howard	0.30	79.05	B230	Analysis of Scheduling Order regarding the Final Hearing on the DIP Financing Motion and reviewed and revised Critical Dates Memorandum accordingly.
05/24/19	K.M. Howard	0.30	79.05	B230	Received and reviewed documents from Carolyn Richter to add as exhibits to the exhibit list in support of the final hearing on DIP Motion.
05/24/19	M. Zeefe	1.20	571.20	B230	Calls with Court re continuance of DIP financing motion status conference and final hearing and notice of both (0.4); emails with Court re same (0.3); calls/emails with team and client re same (0.5).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/26/19	S. Alberts	0.30	240.00	B230	DIP Financing. Communicate with S Maizel concerning status conference (.1) and follow up concerning next steps (.2).
05/27/19	S. Alberts	0.20	160.00	B230	DIP Financing. Receive and review communications concerning DIP financing final hearing.
05/27/19	C. Richter	3.00	2,040.00	B230	Finalize resolutions for 5 LLCs that are manager managed and email to Sarah Schrag for execution (2.0); update and email closing checklist to Lauren Livingston for Officer's Certificate assembly and provide instructions re same (1.0).
05/27/19	M. Zeefe	2.00	952.00	B230	Draft and file notice of continued status conference and final hearing on DIP financing motion (1.7); emails re same (0.2); coordinate service re same (0.1).
05/27/19	S. Maizel	0.10	80.00	B230	Review and respond to emails re notice of continuance of final hearing on DIP financing.
05/28/19	S. Maizel	0.20	160.00	B230	Review and respond to emails re exhibits and witness lists re DIP financing hearing.
05/28/19	M. Zeefe	0.10	47.60	B230	Email re cash management order re continuing credit card access.
05/28/19	K.M. Howard	0.60	158.10	B230	Analysis of Notice of Continued Telephonic Status Conference and Continued Final Hearing on the DIP Financing Motion and reviewed and revised Critical Dates Memorandum accordingly.
05/28/19	L. Livingston	0.80	200.60	B230	Compile and organize Officer's Certificate.
05/28/19	S. Alberts	0.60	480.00	B230	DIP. Communicate with S. Maizel about status of DIP financing schedule (.1); follow up communication with G. Miller about witness and exhibit list (.2) and follow up (.2); communicate with G. Kopacz regarding status of DIP/CC hearing and other first day matters (.1).
05/28/19	G. Miller	0.50	255.00	B230	Email M. Abraham re Wells Fargo restricted account (.3) and call re same (.2)
05/28/19	G. Miller	0.60	306.00	B230	Email I. Hammell re termination of Wells Fargo restricted account (.3); call with I. Hammell re same (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/29/19	S. Alberts	0.10	80.00	B230	DIP. Communicate with S. Maizel concerning DIP.
05/29/19	C. Richter	1.50	1,020.00	B230	Attention to assembly and collecting signature pages to officer's certificates and limited liability company agreements.
05/29/19	G. Lim	2.00	493.00	B230	Assemble final executed copies of Officers' Certificates; create list of outstanding signature pages.
05/29/19	K.M. Howard	0.40	105.40	B230	Communications with the court reporter regarding hearing transcripts and received and circulated the hearing transcript of May 8, 2019.
05/29/19	K.M. Howard	0.20	52.70	B230	Reviewed and responded to emails regarding the witness list and exhibit list in support of the final hearing on the DIP motion.
05/29/19	G. Miller	0.90	459.00	B230	Calls with I. Hammell, M. Abraham, C. Rowan and C. Richter re Wells Fargo restricted account.
05/29/19	M. Zeefe	0.10	47.60	B230	Emails re scheduling order deadlines re final hearing on DIP financing motion.
05/29/19	K.M. Howard	0.40	105.40	B230	Reviewed emails extending the dates to file the witness list and exhibit list and reviewed and revised Critical Dates Memorandum accordingly.
05/30/19	G. Miller	0.70	357.00	B230	Calls with K. Ashton and I. Hammel re sweep of Wells Fargo restricted account and communications with Wells Fargo re same.
05/30/19	G. Miller	0.40	204.00	B230	Calls and emails with C. Richter, C. Rowan and E. Pezold re control agreements in favor of DIP lender.
05/30/19	S. Maizel	0.80	640.00	B230	Telephone conference with M. Schwarzmenn and M. Lane re DIP financing issues (x2).
05/30/19	S. Maizel	0.50	400.00	B230	Review and revise counter-proposal to Laps re DIP financing
05/30/19	G. Lim	1.40	345.10	B230	Assemble final, executed copies of operating agreements; save copies of the same onto the system.

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05/30/19	C. Richter	4.30	2,924.00	B230	Follow up with Sara Schrag regarding compiling officer's certificates and signing attachments thereto (.3); emails re same with paralegal Lauren Livingston (.3); email from DIP Lender's counsel regarding status of various items and respond to same (1.0); conference call with Geoff Miller re obtaining control agreements for the DIP Lender and related cash management facts and account control agreement forms from Banner Bank and Wells Fargo Bank (.5); follow up with Kathryn Howard on MidCap UCC terminations (.3); email to Seattle real estate counsel, Tom Linde with Schweet law firm regarding reconveyances needed due to payoff of Banner Bank loans (.8); call with Tom re same and process (.8); email re final signed payoff letter from Banner Bank (.3).
05/30/19	S. Alberts	2.10	1,680.00	B230	DIP. Confer with financial staff and co-counsel about DIP negotiations and other case issues (1.1); follow up with S. Maizel (.2) and follow up call with working group (.8).
05/31/19	G. Lim	0.40	98.60	B230	Check in executed signature pages to Officers' Certificates.
05/31/19	G. Lim	0.50	123.25	B230	Review and update Closing Items List.
05/31/19	C. Richter	1.20	816.00	B230	Emails with Washington real estate counsel regarding reconveyances and obtain deed of merger for AmericanWest Bank into Banner Bank for same (.3); discuss officer's certificates with Grace Lim (.3); attention to closing binder for DIP loan (.4); email from Geoff Miller regarding DACAs and cash management (.2).
05/31/19	K.M. Howard	0.60	158.10	B230	Analysis of MidCap UCC Terminations and cross-referenced each to lien summary charts and also determined any MidCap UCC Statements were missed (.5) and prepared email to Carolyn Richter regarding findings (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
05/31/19	S. Maizel	2.40	1,920.00	B230	Telephone conference with Lapis counsel re DIP financing (x2) (.9); telephone conference with J. Gallagher, etc. (x2) re DIP financing (.9); review and respond o emails re Lapis settlement proposal (.2); telephone conference with A. Sherman re DIP financing issues (.2); telephone conference with M. Schwarzmnn re DIP financing (.2).
05/31/19	G. Miller	0.60	306.00	B230	Follow up with Wells Fargo and Lapis re sweep of Wells Fargo restricted account
	<b>Subtotal</b>	<b>170.10</b>	<b>97,195.17</b>		

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**B260 - Board of Directors Matters**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/12/19	S. Alberts	0.10	80.00	B260	Corporate. Communicate with C. Richter about Board minutes.
05/27/19	S. Maizel	0.50	400.00	B260	Drafting memo for board on status of case.
05/28/19	S. Maizel	1.00	800.00	B260	Telephone conference with Board re pending issues.
	<b>Subtotal</b>	<b>1.60</b>	<b>1,280.00</b>		

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**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/09/19	S. Alberts	0.40	320.00	B310	Wages. Communicate with client about treatment of administrative and priority period PTO.
05/11/19	G. Miller	0.50	255.00	B310	Review filings in Kennewick Public Hospitals bankruptcy re notice of claims bar date and publication of same.
05/11/19	S. Maizel	0.10	80.00	B310	Emails re notice of bar date.
05/14/19	S. Alberts	0.20	160.00	B310	Claims. Receive and review Stryker POC and follow up with client on related issues.
05/17/19	S. Alberts	0.50	400.00	B310	Admin. Review and provide comments to Notice of Case Commencement (.3) and communicate about where claims are to be filed (.1); contacts update (.1).
05/20/19	J.A. Moe, II	0.10	56.53	B310	Review Thomas Buford's E-Mail on contact form Creditors Washington State Nurses Association and GE Healthcare
05/21/19	S. Alberts	0.10	80.00	B310	Claims. Communicate about bar date notice.
	<b>Subtotal</b>	<b>1.90</b>	<b>1,351.53</b>		

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**B320 - Plan and Disclosure Statement (incl. Business Plan)**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/10/19	S. Maizel	0.50	400.00	B320	Review and revise notes re possible plan proposal.
	<b>Subtotal</b>	<b>0.50</b>	<b>400.00</b>		

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**EMP - Employment**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	S. McCandless	0.70	560.00	EMP	Review detailed background information to inquiry regarding PTO cash out questions.
05/16/19	S. McCandless	0.70	560.00	EMP	Respond to detailed questions regarding PTO cash out matters for represented and unrepresented employees.
	<b>Subtotal</b>	<b>1.40</b>	<b>1,120.00</b>		

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**REP - Reporting**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	K.M. Howard	0.20	52.70	REP	Email exchanges with Michael Schwarzmenn regarding the applicable deadlines for Debtors' Monthly Operating Report.
	<b>Subtotal</b>	<b>0.20</b>	<b>52.70</b>		

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B100	Administration	9,122.38
B110	Case Administration	80,012.90
B120	Asset Analysis and Recovery	1,040.00
B130	Asset Disposition	306.00
B140	Relief from Stay/Adequate Protection Proceedings	33,439.48
B150	Meetings of and Communications with Creditors	20,184.45
B160	Fee/Employment Applications	16,500.89
B185	Assumption/Rejection of Leases and Contracts	3,017.25
B190	Other Contested Matters (excl. assumption/rejection motions)	30,271.50
B195	Non-Working Travel	28,545.00
	Less Discount to Client	(28,545.00)
B200	Operations	240.00
B210	Business Operations	480.00
B230	Financing/Cash Collections	97,195.17
B260	Board of Directors Matters	1,280.00
B310	Claims Administration and Objections	1,351.53
B320	Plan and Disclosure Statement (incl. Business Plan)	400.00
EMP	Employment	1,120.00
REP	Reporting	52.70
	Total This Matter	\$324,559.25

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Alberts	\$800.00	87.60	\$70,080.00
S. Maizel	\$800.00	86.60	\$69,280.00
D. Brookins	\$403.75	2.40	\$969.00

Astria Health  
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Invoice No.: 2174339

June 27, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. McCandless	\$800.00	1.40	\$1,120.00
J.A. Moe, II	\$565.25	24.70	\$13,961.88
C. Richter	\$680.00	75.80	\$51,544.00
M. Zeefe	\$476.00	43.20	\$20,563.20
G. Miller	\$510.00	70.50	\$35,955.00
C. Doherty, Jr.	\$463.25	1.80	\$833.86
S. Schrag	\$369.75	113.50	\$41,966.68
D. Pina	\$314.50	5.70	\$1,792.65
K.M. Howard	\$263.50	56.00	\$14,756.00
L. Livingston	\$250.75	2.70	\$677.03
G. Lim	\$246.50	4.30	<u>\$1,059.95</u>
Totals		576.20	\$324,559.25

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/7/2019	FedEx Airbill #787099151180 05/07/19 to 920 W RIVERSIDE AVE, SPOKANE, WA	22.00
	SUBTOTAL	22.00
5/24/2019	Filing Fees	3.34
	SUBTOTAL	3.34
5/17/2019	Lexis BROOKINS\ DIANNE	18.55
	SUBTOTAL	18.55
5/23/2019	LITIGATION SUPPORT VENDORS CT Corp. Invoice No. 19382546-RI for services rendered re Sunnyside Hospital Articles of Inc.	132.00
	SUBTOTAL	132.00
	Print/Color Copies Color	184.80
	SUBTOTAL	184.80
	Print/Copies BW	2.60
	SUBTOTAL	2.60
5/16/2019	WESTLAW ZEEFE\MALKA	245.40

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/9/2019	WESTLAW HOWARD\CATHRYN M	75.00
		SUBTOTAL 320.40
	Total Disbursements	\$683.69
	Total This Matter	\$296,697.94
	Fee Total	\$ 296,014.25
	Disbursement Total	\$ 683.69
	Invoice Total	<u>\$ 296,697.94</u>



SNR Denton US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

Alston Hunt Floyd & Ing is now  
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Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

July 24, 2019

**Invoice No. 2177012**

Matter: 15802271-000003  
Astria Health - 19-01192-11

Payment Due Upon Receipt

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Total This Invoice \$ 286,726.66

Please return this page with your payment

In the case of mail deliveries to:

SNR Denton US LLP  
8000 Sears Tower  
Chicago, IL 60606

OR

In the case of overnight deliveries to:

SNR Denton US LLP  
Attention: Accounting  
233 South Wacker Drive  
Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

Citi Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300



SNR Denton US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

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USA

July 24, 2019

**Invoice No. 2177012**

For Professional Services Rendered through June 30, 2019:

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**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmenn regarding the review of documents by Counsel for the Creditors Creditors.
06/03/19	K.M. Howard	0.40	105.40	B110	Reviewed incoming emails containing additional information and reviewed and revised Master Contact Chart accordingly
06/03/19	K.M. Howard	0.20	52.70	B110	Reviewed Critical Dates Memorandum to determine upcoming deadlines and hearings.
06/03/19	G. Miller	0.20	102.00	B110	Review revised draft of confidentiality agreement with UCC.
06/03/19	G. Miller	0.20	102.00	B110	Review witness and exhibit list.
06/03/19	G. Miller	0.30	153.00	B110	Review notice re continued status conference re deadline to exchange exhibits and witness lists and emails re same
06/04/19	G. Miller	0.80	408.00	B110	Attendance at telephonic status hearing.
06/04/19	G. Miller	0.80	408.00	B110	Draft notice of objection deadline and continued status hearing.
06/04/19	K.M. Howard	0.30	79.05	B110	Reviewed and culled the Court's Order approving the US Trustee's Schedule Order (.1) and the Scheduling Order (.1) and prepared email to Sam Alberts regarding same (.1).
06/04/19	K.M. Howard	0.40	105.40	B110	Reviewed and culled insurance related documents in Astria Health Data Room(.3) and email exchanges with Sam Alberts regarding same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmunn regarding the preparation of schedules and statement of financial affairs.
06/04/19	S. Alberts	1.20	960.00	B110	Admin. Communicate internally about status of insurance disclosure (.1) and follow up communications with client to resolve issues (.5); message to UST concerning question (.1) and follow up with client (.1); communicate with client about status of schedules and SOFA (.2); communication concerning insider compensation (.1); receive and forward request from UST concerning AHM contract (.1).
06/04/19	J.A. Moe, II	0.10	56.53	B110	Review multiple E-Mails on Corporate Certificates.
06/05/19	S. Alberts	0.40	320.00	B110	Admin. Insurance. Review revised schedules and other summary, communicate with client to finalized insurance reporting requirement to US Trustee.
06/05/19	S. Alberts	0.30	240.00	B110	Utilities. Receive and respond to inquiry concerning treatment of utilities information.
06/05/19	K.M. Howard	3.60	948.60	B110	Analysis and organization of documents including voluminous debtor contracts and agreements and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/06/19	S. Alberts	0.20	160.00	B110	Admin. Follow up with UCC and then with client regarding obtaining further insurance information.
06/06/19	S. Alberts	0.20	160.00	B110	Contracts. Receive and respond to inquiry about whether and effects of entering into post-petition contract modifications and renewals.
06/06/19	K.M. Howard	0.30	79.05	B110	Attention to various issues regarding access to the Astria Health data rooms and resolve same.
06/06/19	K.M. Howard	0.30	79.05	B110	Prepared Index to the contents in the NonDebtor Data Room (.2) and prepared emails to Cary Rowan and Michael Schwarzmunn regarding same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Lane regarding access to the Data Rooms and confirmed same.
06/06/19	K.M. Howard	0.30	79.05	B110	Received and reviewed June 4, 2019 status conference transcript from Central Valley Reporters (.2) and prepared responsive email regarding same (.1).
06/06/19	K.M. Howard	0.60	158.10	B110	Received and reviewed Revenue Bonds and imported bonds and voluminous exhibits into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/06/19	K.M. Howard	0.20	52.70	B110	Reviewed, culled and imported the master mailing matrix filed with the court into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/07/19	G. Miller	0.50	255.00	B110	Check in call with Astria to discuss status of bankruptcy case
06/07/19	S. Alberts	0.50	400.00	B110	Client Communication/Admin. Confer with client about status of various case issues.
06/07/19	K.M. Howard	0.30	79.05	B110	Email exchanges with the Astria team, counsel for the Creditors Committee and Michael Schwarzmenn regarding the approval of the Confidentiality Agreement and access to the NonDebtor Data Room.
06/07/19	K.M. Howard	0.20	52.70	B110	Email exchanges regarding third party access to the Astria Health NonDebtor Data Room.
06/07/19	K.M. Howard	0.20	52.70	B110	Reviewed and revised the Master Contact Chart.
06/10/19	S. Alberts	0.70	560.00	B110	Admin. Communication concerning conduit motion (.1) review and provide comments to Conduit Motion (.5); receive and respond to request for form (.1).
06/10/19	K.M. Howard	0.20	52.70	B110	Email exchanges regarding the first day orders and KCC's retention of same including all docketed pleadings.
06/10/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmenn regarding the termination of certain liens.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/19	K.M. Howard	0.30	79.05	B110	Conferred with Michael Schwarzmenn regarding Non-Disclosure Agreements, execution of same and email exchanges regarding third party access to the Astria Health NonDebtor Data Room.
06/10/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Jay Wu and Joe Vizzini regarding access to the Astria Health NonDebtor Data Room.
06/10/19	K.M. Howard	0.60	158.10	B110	Reviewed Astria Health NonDebtor Data Room and setup third party access for all counsel who executed the NonDisclosure Agreement and finalized newly added third party access.
06/10/19	K.M. Howard	0.40	105.40	B110	Reviewed incoming emails and reviewed and revised Critical Dates Memorandum.
06/10/19	G. Miller	0.80	408.00	B110	Daily check in call with Astria team, focusing on response to DIP motion.
06/11/19	S. Alberts	2.60	2,080.00	B110	Labor. Review in depth CBAs (.7); confer with local counsel (.2); draft assessment of CBA situation for J. Gallagher (1.6) and follow up with L. Abercrombie (.1).
06/11/19	S. Alberts	0.30	240.00	B110	Insurance. Communicate with M. Schwarzmenn about insurance declarations and providing to OUST (.2) and follow up with K. Howard (.1).
06/11/19	S. Alberts	0.70	560.00	B110	Admin. Review and provide brief comments to Reply to Motion to Seal Insider Comp. (.3) and follow up with co-counsel (.2) and further follow up (.1); communicate with S. Schrag concerning her pro hac motion and authorize (.1).
06/11/19	M. Zeefe	0.30	142.80	B110	Call and emails with S. Schrag and team re notices and filings.
06/11/19	D. Pina	0.20	62.90	B110	Communications regarding coordination of electronic filing.
06/12/19	K.M. Howard	1.40	368.90	B110	Reviewed voluminous contracts in the Astria Health Data Room and the Astria Health NonDebtor Data Room and cross-referenced to additional contracts just received.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/19	K.M. Howard	0.40	105.40	B110	Received and reviewed insurance policy binders (.3) and prepared responsive email to Michael Schwarzmenn regarding same (.1).
06/12/19	K.M. Howard	0.80	210.80	B110	Reviewed and organized insurance policies and insurance binders and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/12/19	S. Alberts	0.40	320.00	B110	Admin. Communicate with S. Schrag concerning notice declining pro hac vice application and need to correct (.1); communicate with KCC about need to serve recently filed papers (.1); receive UCC inquiry about reply to motion to seal and guided them in attempt to correct their misunderstanding (.1) and follow up with co-counsel concerning same (.1).
06/12/19	S. Alberts	0.80	640.00	B110	Labor. Receive communication from client concerning PTO issues, respond with bankruptcy views on various points (.6) and coordinate with S. McCandless concerning other issues (.2).
06/12/19	K.M. Howard	0.40	105.40	B110	Reviewed the IP Trademark Charts imported into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/12/19	S. Maizel	0.10	80.00	B110	Telephone conference with M. Schwarzmenn re pending issues.
06/13/19	S. Alberts	1.50	1,200.00	B110	Labor and Employment. Communicate with S. McCandless concerning tax treatment of PTO (.1); receive and respond to inquiry from client concerning further questions as to PTO and severance (.5); receive PTO grievance note, review and respond (.4); confer with S. Hepner, counsel to SEIU. (.2) and follow up with client (.1) and others concerning union issues (.2).
06/13/19	K.M. Howard	0.50	131.75	B110	Received, reviewed and imported DACA documents into the Astria Health Data Room and the Astria Health NonDebtor Data Room and reconciled both databases.
06/13/19	K.M. Howard	0.40	105.40	B110	Further review and revision to the Master Contact Chart.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/13/19	K.M. Howard	4.10	1,080.35	B110	Received, reviewed and imported newly received documents into the Astria Health Data Room and the Astria Health NonDebtor Data Room and reconciled both databases.
06/13/19	K.M. Howard	0.60	158.10	B110	Received, reviewed and imported DACA agreements into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/14/19	G. Medina	0.10	28.90	B110	Communication with J. Moe regarding court filing.
06/14/19	K.M. Howard	0.40	105.40	B110	Reviewed and revised Critical Dates Memorandum (.3) and prepared email to Astria team regarding same (.1).
06/14/19	S. Alberts	0.20	160.00	B110	Labor. Communicate with co-counsel concerning tax issue and PTO.
06/14/19	S. Alberts	0.50	400.00	B110	Admin. Receive and forward bank account info to UST (.1); communications concerning status of schedules (.2); communications regarding data room (.2).
06/17/19	S. Alberts	0.70	560.00	B110	Admin. Communicate concerning coverage of 341 meeting and confirming location and room (.2); communications concerning status of 341 meeting (.2); communications regarding status of schedules and SOFA (.3).
06/17/19	G. Miller	2.50	1,275.00	B110	Draft global notes re schedules and statements.
06/17/19	S. Maizel	0.10	80.00	B110	Review and respond to emails re PCO appointment.
06/17/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Cary Rowan regarding updated budgets and briefly reviewed same.
06/17/19	K.M. Howard	0.40	105.40	B110	Received and reviewed updated budgets and imported same into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.20	52.70	B110	Brief conference with Sam Maizel regarding the global notes (.1) and prepared email to Geoffrey Miller regarding same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.40	105.40	B110	Reviewed 2018 Financial Statements for Astria Health and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of Astria Health's Balance Sheet, Income Statement and Cash Flow Statement as of March 31, 2019 and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of Astria Health's Balance Sheet, Income Statement and Cash Flow Statement as of February 28, 2019 and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	S. Maizel	0.50	400.00	B110	Review and revise draft stipulation re LBR 3016-1.
06/18/19	G. Miller	3.20	1,632.00	B110	Review and revise Schedule D.
06/18/19	G. Miller	0.50	255.00	B110	Draft global notes re schedules and statements.
06/18/19	G. Miller	0.30	153.00	B110	Follow up with M. Lane re post-petition amounts owed to World Physicians Management Company.
06/18/19	K.M. Howard	0.50	131.75	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.40	105.40	B110	Reviewed and culled declarations of Michael Lane and John Gallagher and chart of directors and officers.
06/18/19	K.M. Howard	0.80	210.80	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/18/19	S. Alberts	6.90	5,520.00	B110	Schedules. Review, comment and otherwise work on schedules and SOFAs (6.7) including communication with UST (.2).
06/18/19	S. Maizel	6.00	4,800.00	B110	Review and revise schedules and SOFA.
06/18/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re incorrect entry of order re sealing motion.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	K.M. Howard	2.60	685.10	B110	Analysis of Schedules, Statement of Financial Affairs, supportive exhibits thereto, and reviewed and revised accordingly.
06/19/19	S. Schrag	1.40	517.65	B110	Confer with M. Zeefe regarding Declaration of No Objection and Proposed Order regarding Dentons Retention Application (.2). Confer with E. Stokes regarding Rite Aid contract (.3). Confer with local counsel regarding reclamation claims (.2). Confer with J. Moe regarding list of secured creditors (.2). Confer with KCC regarding Court's KCC Retention Order and service of the same (.2). Confer S. Alberts regarding litigation list for Schedules (.1). Confer with S. Alberts and client regarding list of secured creditors (.2).
06/19/19	G. Miller	6.50	3,315.00	B110	Review and revise Schedule D.
06/19/19	G. Miller	1.50	765.00	B110	Revise global notes re schedules and statements.
06/19/19	G. Medina	11.70	3,381.30	B110	Communications regarding final review, revisions and final preparation of schedules and statements of financial affairs (1.2); complete analysis and mark-up of schedules and statements of financial affairs (1.0); final analysis and assembly of schedules and statements of financial affairs (1.0); review, edit and electronically file final schedules using the courts module for filing schedules and separately file statement of assets and liabilities (7.3); download, organize and distribute schedules and statements of financial affairs to internal team (1.2).
06/19/19	S. Alberts	8.50	6,800.00	B110	Administration. Work on schedules and otherwise prepare for 341 meeting
06/20/19	S. Alberts	4.10	3,280.00	B110	Admin. Prepare for 341 meeting by reviewing filings of SOFA's and Statements ( 7) and confer with client and otherwise assist in preparation (2.0); 341 meeting (1.2) and follow up with client (.2).
06/20/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Sarah Schrag regarding excel spreadsheets for Schedules D through G.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/20/19	S. Maizel	0.60	480.00	B110	Telephone conference with M. Schwarzmann re schedules and SOFA.
06/20/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re schedules.
06/20/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re monthly operating reports.
06/20/19	S. Maizel	1.00	800.00	B110	Review schedules and statement of financial affairs as filed for necessary revisions.
06/21/19	G. Medina	0.40	115.60	B110	Communication and call with G. Miller and email with team regarding filing correction to Yakima Schedule.
06/21/19	S. Maizel	3.80	3,040.00	B110	Review and revise monthly operating report (3.0); multiple phone calls with M. Schwarzmann, C. Rowan, etc. re issues with monthly operating reports (.8).
06/21/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re Schedule G revisions.
06/21/19	S. McCandless	0.40	320.00	B110	Review K. Wikoff's analysis of constructive receipt issues in context of pending PTO questions and decisions.
06/21/19	G. Miller	0.20	102.00	B110	Call to discuss MORs.
06/21/19	S. Alberts	0.30	240.00	B110	Administration. Receive and forward communication concerning list of creditors (.1); communications concerning MOR (.2).
06/21/19	K.M. Howard	1.60	421.60	B110	Analysis and organization of newly uploaded bank statements for each debtor entity from multiple banks in the Monthly Operating Report Data Room.
06/21/19	K.M. Howard	0.40	105.40	B110	Conference with Sam Maizel regarding the necessity to amend Schedule G and reviewed and revised Critical Dates Memorandum accordingly.
06/22/19	S. Alberts	0.10	80.00	B110	Receive and respond to communication from J. Gallagher concerning UST request.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/19	S. Alberts	1.50	1,200.00	B110	Admin. Review materials from UST and web pages and send communication to S. Maizel concerning UST inquiry to J. Gallagher (.5); receive and review list from UST concerning requested follow up data and sent to client (.1); confer with client and co-counsel concerning UST request and other data request (.8) and review follow up communications between co-counsel and UST (.1).
06/24/19	S. Maizel	0.10	80.00	B110	Email to J. Gallagher re Monthly operating reports.
06/24/19	S. Maizel	0.20	160.00	B110	Review and respond to emails from G. Dyer re schedules and SOFA issues.
06/24/19	S. Maizel	0.50	400.00	B110	Review and organize notes on pending issues for UCC and UST.
06/24/19	K.M. Howard	0.40	105.40	B110	Reviewed newly received financial documents from the client and organized same in conjunction with importing into Data Rooms.
06/24/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Sam Alberts advising the people at Lapis and Arent Fox who have access to the NonDebtor Data Room.
06/24/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Lane confirming that Basia Terrell has access to the Astria Health NonDebtor Data Room.
06/24/19	G. Miller	0.80	408.00	B110	Call re monthly operating reporting and other reporting requirements.
06/24/19	M. Zeefe	0.50	238.00	B110	Conference call with company re pending issues.
06/25/19	M. Zeefe	0.10	47.60	B110	Call with S. Schrag re retention and with K. Howard re critical dates.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/19	G. Medina	1.90	549.10	B110	Met with S. Schrag regarding filings (0.2); Work on filing Motion to Authorize Payments, To Pay Certain Mechanics Lien Holders (0.3); prepared and file Ex Parte motion to Shorten Time On Debtors Emergency Motion To Pay Certain Mechanics Lien Holders For Grant Project (0.2); uploaded order (0.2); prepared and file Notice and Emergency Motion To Pay Certain Mechanics Lien Holders For Grant Project Services (0.3); met with S. Schrag regarding final order to upload and court the call for advise (0.4). Download all pleadings filed and send to S. Schrag for records (0.3).
06/25/19	K.M. Howard	0.40	105.40	B110	Analysis of financial documents pertaining to Astria Sunnyside received from Cary Rowan and imported each into Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/25/19	K.M. Howard	0.40	105.40	B110	Analysis of financial documents regarding SHC Holdco - Toppenish received from Cary Rowan and imported each into Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/26/19	K.M. Howard	0.70	184.45	B110	Reviewed incoming information to include in the Master Contract Chart and reviewed and revised accordingly.
06/26/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Cary Rowan regarding Debtors' Financial Reports.
06/26/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmunn regarding the creation of a placeholder within the NonDebtor Data Room to provide updates.
06/26/19	K.M. Howard	0.40	105.40	B110	Reviewed contents of Astria Health NonDebtor Data Room and created the placeholder for Gaffey Updates.
06/26/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Sarah Schrag advising her that Michael Schwarzmunn had the Excel spreadsheets of the attachments to Schedules D, E, F and G.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/19	K.M. Howard	0.30	79.05	B110	Telephone conference with Michael Schwarzmenn regarding the creation of a file folder for the client to directly import contracts into the NonDebtor Data Room (.2) and followup email exchanges with Michael Schwarzmenn and Mary Baker regarding same (.1).
06/27/19	S. Alberts	1.00	800.00	B110	Utilities. Review and commented on memo concerning utilities motion (.3); receive and provide comments and modifications to second draft and circulate (.7).
06/27/19	J.A. Moe, II	0.10	56.53	B110	Review analysis of Request For Further Adequate Assurance by Pacific Power.
06/28/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Angela Smith and Mary Baker regarding the Astria Health NonDebtor Data Room.
06/28/19	K.M. Howard	0.40	105.40	B110	Reviewed FRCP regarding Avoidance Deadline and reviewed and revised Critical Dates Memorandum accordingly.
06/28/19	S. Maizel	0.20	160.00	B110	Review and respond to emails re UST response to insider compensation stipulation.
06/28/19	S. Maizel	1.00	800.00	B110	Drafting memo for J. Gallagher on duties re consulting with UCC, etc.
<b>Subtotal</b>		<b>117.10</b>	<b>63,105.46</b>		

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**B120 - Asset Analysis and Recovery**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/19	K.M. Howard	0.10	26.35	B120	Email exchange with Michael Schwarzmenn regarding ownership of trademarks.
06/12/19	K.M. Howard	0.20	52.70	B120	Email exchanges with Michael Schwarzmenn regarding IP trademarks ownership.
	<b>Subtotal</b>	<b>0.30</b>	<b>79.05</b>		

**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	S. Alberts	0.90	720.00	B140	Stay. (LRS) Communications with LRS and client concerning placement of nurses (.4); (Banner) Communications with Banner and client about credit cards (.3) and follow up (.1); (Boston Scientific) Communications with client about stay violation issue and request conflict search (.1).
06/04/19	S. Alberts	0.50	400.00	B140	Stay (Banner). Communicate with client and Banner about credit card hold (.2); obtain information on card balance and follow up to determine if amounts are generally treated as reimbursable employee expense (.2) and follow up ( 1).
06/05/19	S. Alberts	0.10	80.00	B140	Stay (Rite Aid). Communicate concerning potential stay issue with vendor.
06/06/19	S. Alberts	0.20	160.00	B140	Stay. Receive status update on various creditors activities who had threatened stay relief.
06/07/19	S. Alberts	0.90	720.00	B140	Stay violation. Receive call from counsel to Ambu and threat of nonperformance and discuss implications thereof and case issues (.4); draft letter to counsel confirm resolution and stay issue (.4) and follow up (.1).
06/11/19	S. Alberts	0.80	640.00	B140	Stay Violation. Communicate from client concerning Armus' failure to perform due to a sub of Armus' failure to perform (.1); review notes and contract (.3) and follow up to client (.2) and call S. William and follow up with delivery of stay violation communication (.2).
06/12/19	S. Alberts	0.20	160.00	B140	Stay Violation. Receive report on potential continuing stay violations.
06/13/19	S. Alberts	0.60	480.00	B140	Stay Violation. (Synertx) Review materials (.3); draft and send communication to Synertx's counsel (.3).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	S. Alberts	1.40	1,120.00	B140	Stay violation. (Synertx) Receive, review and forward to client response from counsel to vendor (.2); receive response from client, and draft and send response to Synertx (.6) and follow up with client (.2); (LRS) Receive draft motion seeking to modify the stay violation order and respond to LRS (.1) and assign task to M. Zeefe (.1) and follow up communications with M. Zeefe (.2).
06/15/19	S. Alberts	0.50	400.00	B140	Stay violation. Receive, review and assess Synertx's communication response to stay violation (.2) and communicate with client concerning response and next steps (.3).
06/17/19	S. Alberts	0.10	80.00	B140	Stay violation. Receive and forward to J. Day new stay violation threat.
06/19/19	S. Maizel	0.10	80.00	B140	Review and respond to emails re INHS violation of stay.
06/19/19	S. Alberts	0.20	160.00	B140	Stay Violation. Communicate with co-counsel regarding draft communication to INHS' stay violation and related motion to compel assumption or rejection.
06/20/19	S. Alberts	0.80	640.00	B140	Stay violation. Receive and forward to T. Buford potential stay violation (.2); receive and review draft consent order concerning LRS (.2); follow up with M. Zeefe (.1), draft communication to LRS as to what is needed to resolve current noncompliance with Court order (.3).
06/20/19	S. Maizel	0.40	320.00	B140	Review and respond to emails re creditors violating the automatic stay.
06/23/19	S. Schrag	3.90	1,442.03	B140	Review and revise Conduit Motion based on supporting documentation.
06/25/19	S. Alberts	0.10	80.00	B140	Stay violation. (Synertx) Communicate with co-counsel concerning status of matter.
<b>Subtotal</b>		<b>11.70</b>	<b>7,682.03</b>		

**B150 - Meetings of and Communications with Creditors**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	S. Alberts	0.90	720.00	B150	UCC. Receive, review, revise and expand proposed confidentiality agreement with UCC and send to co-counsel (.8); receive response and send to client (.1).
06/03/19	S. Alberts	0.40	320.00	B150	Labor. Receive and respond to inquiry from client about PTO and CBAs.
06/04/19	S. Alberts	0.20	160.00	B150	Creditors. (Biotronik) Receive and respond to inquiry from creditor and referred matter to local counsel.
06/04/19	S. Alberts	1.20	960.00	B150	UCC. Communications and follow up with UCC about substance and scope of confidentiality agreement (.5) and with client and co-counsel in effort to resolve issue (.2); receive redline from UCC and made and circulated preliminary comments thereto (.5).
06/05/19	S. Alberts	0.80	640.00	B150	UCC. Review and make additional changes to UCC Confidentiality Agreement/NDA (.4); confer with UCC about CA/NDA (.1); receive UCC's approval to draft of CA, request and receive and review redlines and forward to client with explanation (.2) and follow up with client (.1).
06/05/19	S. Alberts	0.20	160.00	B150	Claims. Communicate with client about requests to file POCs and process thereof.
06/06/19	S. Alberts	0.20	160.00	B150	UCC. Follow up communications with client about UCC CA and data room.
06/07/19	S. Alberts	0.50	400.00	B150	UCC. Communicate with client about CA with UCC (.1) and send to UCC and communicate with UCC about CA and access to data room (.1); follow up with co-counsel and K. Howard about CA data room (.3).
06/10/19	S. Maizel	0.10	80.00	B150	Telephone conference with counsel for Boston Scientific re status of case.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/19	S. Alberts	0.60	480.00	B150	UCC. Receive signed Confidentiality Agreement from BRG (.1) and follow up with client concerning its signature (.1); follow up with K. Howard about providing SC and BRG access to data room (.2) and follow up with UCC counsel (.1); receive UCC local's signature and assure access (.1).
06/14/19	S. Alberts	0.70	560.00	B150	Contracts. Receive Rite Aid post-petition agreement and give quick assessment (.3) and follow up with client (.2) and co-counsel (.2).
06/14/19	S. Maizel	0.30	240.00	B150	Email to UCC counsel re insider compensation issues.
06/15/19	S. Alberts	0.20	160.00	B150	Creditors. Communicate about upcoming 341 meeting.
06/17/19	S. Alberts	0.40	320.00	B150	Labor. Receive and respond to inquiry from client concerning status of CBA resolution (.2) and follow up (.1); left extensive message to UCC. Concerning CBA (.1).
06/17/19	S. Maizel	0.10	80.00	B150	Review and respond to emails re 341(a) meeting.
06/18/19	S. Schrag	2.10	776.48	B150	Review Declaration of No Objection for OCP Motion (.1) and advise J. Moe regarding the same (.1). Confer with C. Richter regarding DIP Financing (.1) and regarding various creditors (.1). Confer with T. Buford regarding schedules (.1) and confer with K. Howard, S. Maizel, and S. Alberts regarding Schedules (.1). Confer with E. Stokes regarding contract with Rite Aid (.3), review contract (.7), and confer with Rite Aid counsel regarding the same (.5).
06/18/19	S. Alberts	0.80	640.00	B150	Labor. Confer with counsel to UCC about SEIU issues (.2); draft proposed communication to confirming resolution of issues (.4) and circulate for internal review (.1) and upon approval to UCC for review (.1).
06/18/19	S. Maizel	0.10	80.00	B150	Review and respond to emails re automatic stay violations.

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06/18/19	S. Alberts	0.10	80.00	B150	Stay violation. Review response for creditors confirming compliance with stay.
06/19/19	S. Alberts	0.50	400.00	B150	Labor. Receive comment from UCC to communication to SEIU's counsel and incorporate changes and sent to client for approval (.2); receive approval and sent to SEIU (.1); communicate with J. Gallagher concerning status of CBA resolution (.1) and follow up concerning related issues (.1).
06/20/19	S. Maizel	0.80	640.00	B150	Attend meetings of creditors by telephone.
06/21/19	S. Alberts	0.10	80.00	B150	Labor. Communicate with WSNA.
06/24/19	S. Alberts	0.50	400.00	B150	UCC. Receive, review, assess existing Confidentiality Agreement/NDA and provide comments to co-counsel and then to the UCC on UCC's information disclosure and sharing motion (.4); receive and assess revisions (.1).
06/24/19	C. Richter	2.70	1,836.00	B150	Review Wells Fargo Bank's comments to control agreements and government receivables account agreements and reply to same; update Cary Rowan regarding same and as to BofA and US Bank accounts.
06/24/19	S. Maizel	0.30	240.00	B150	Telephone conference with UCC counsel re pending issues.
06/25/19	S. Maizel	0.10	80.00	B150	Review and respond to emails re DOJ complaint re ASL services.
06/25/19	S. Maizel	0.20	160.00	B150	Review and respond to email from counsel for Universal Health.
06/25/19	S. Alberts	0.10	80.00	B150	UCC. Receive and respond to request for meeting with UCC.
06/25/19	S. Alberts	0.60	480.00	B150	Creditors. Review comment from UCC to order on motion seeking payment to receive grant funds and provide response (.4); receive and review revision from UCC (.1) and communicate with S. Maizel concerning same (.1).
06/26/19	S. Alberts	0.20	160.00	B150	Receive response from WSNA and assess.
06/26/19	S. Maizel	0.30	240.00	B150	Review and respond to emails re DOJ complaint re ASL services at ARMC.

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06/26/19	S. Maizel	0.40	320.00	B150	Review and respond to emails re Healthcare Resources Group issues.
06/27/19	S. Maizel	0.20	160.00	B150	Review and respond to emails re Pacific Power request re adequate assurance.
06/27/19	S. Alberts	0.10	80.00	B150	Reclamation. Receive reclamation demand, review and respond to co-counsel.
06/27/19	M. Zeefe	4.60	2,189.60	B150	Emails regarding change of employee claim priority amount (0.3); calls with court re procedure to correct employee wage order (0.4); draft motion to correct employee wage order (3.9).
<b>Subtotal</b>		<b>21.60</b>	<b>14,562.08</b>		

**B160 - Fee/Employment Applications**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	S. Alberts	0.20	160.00	B160	Retention. Communications concerning status and expansion of OCP list and motion.
06/03/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Exchange E-Mails with Michael Schwarzmnn on completing the Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business.
06/03/19	J.A. Moe, II	0.50	282.63	B160	Review and correct the Debtors' Application seeking to employ Special Counsel, the Declaration of Michael Dagley and the proposed Order (.30); review previous version of the Application and Declaration for representations (.10); E-Mail to Michael Dagley on formatting the Declaration and the Order (.10).
06/03/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professionals] Review the corrected Notice Of Motion, then review and make minor corrections to the Debtors' Motion For An Order Authorizing The Debtors To Retain And Compensate Professionals Utilized By The Debtors In The Ordinary Course Of Business, the Memorandum Of Points And Authorities and the Declaration Of Cary Rowan (.40); review and make three corrections and one addition (.20); transmit the Motion with E-Mail to Cary Rowan and Michael Schwarzmnn (.10).
06/04/19	J.A. Moe, II	1.00	565.25	B160	[Ordinary Course Professionals] Telephone conference with Cary Rowan, Michael Lane and Michael Schwarzmnn, reviewing, corrections and inserting additions into the Memorandum Of Points And Authorities and the Declaration Of Cary Rowan, in support of the Debtors' Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business (.30); correct the Memorandum

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					and the Declaration, in accordance with conference call, and insure corrections previously requested are included (.60); E-Mail to Sam Alberts on corrections to the Motion (.10).
06/04/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professionals] Prepare draft of the Order on the Debtors' Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business (.20); preliminarily review , then revise the first rough draft of the Order, completing information on parties entitled to receive Objections to any OCP (.20).
06/04/19	J.A. Moe, II	0.30	169.58	B160	Review and exchange E-Mails with Russell Stair on the Debtors' Application For An Order Approving Special Counsel, reviewing the Application, the updated Declaration and the former Order (.20); exchange E-Mails with Sam Alberts and telephone call with Sarah Shag on compliance (.10).
06/04/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Exchange E-Mails with Michael Schwarzmenn on additional OCP (.10); revise Chart to OCP Motion adding counsel (.10).
06/04/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Review the corrected Debtors' Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business, the Memorandum Of Points And Authorities, the Declaration of Cary Rowan and the Chat, then transmit to Cary Rowan, Mike Lane and Michael Schwarzmenn.
06/04/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Review the proposed form and content of the OCP Professionals' Declaration and review updated List of the Professionals.

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06/04/19	J.A. Moe, II	0.80	452.20	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Alberts on the Motion, then review Sam Alberts' proposed corrections to the Motion (.20); confirm prior corrections are now included in the Motion (.10); revise the Motion to conform to Sam Albert's suggested changes (.20); exchange E-Mails with Sam Alberts and Cary Rowan on Pension Plans, to be referred to the Memorandum and Declaration (.10); revise the Memorandum Of Points And Authorities and the Declaration to reflect existence of the 401K Plan (.20).
06/04/19	J.A. Moe, II	0.40	226.10	B160	Exchange E-Mails with Sam Alberts on Motion setting procedures for monthly payment of fee and expenses (.10); review and correct the Motion on procedures for interim monthly payment of fees and reimbursement of expenses (.20); transmit the Notice of Motion and Motion seeking approval on the monthly payment of fees and expenses and return call from Michael Schwarzmnn and Cary Rowan on approval (.10).
06/04/19	S. Alberts	1.40	1,120.00	B160	Retention. (OCP) Receive and respond to communication with client about OCP process and loop in co-counsel (.2); receive, review and comment on OCP Motion (.6) and follow up with co-counsel concerning changes and filing (.3); (KCC) receive, review and provide view on UST's comment to KCC application (.2); follow up with S. Schrag concerning KCC retention (.1).
06/04/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professionals] Review Local Rules (.10); review and make final corrections to the Notice Of Motion, the Motion, the Memorandum, the Declaration and the Chart, and to the proposed Order (.60), for transmittal to Thomas Buford.
06/05/19	J.A. Moe, II	1.10	621.78	B160	Review the current version of the Notice Of Application, the Application For An Order Appointing Special Counsel Nunc Pro Tunc To May 6, 2019, the Declaration Of Michael Dagley, the proposed Order (.30);

Date	Timekeeper	Hours	Amount	Task	Narrative
					exchange E-Mails with Sam Alberts on contents of the Application and Declaration (.10); telephone call with Russell Stair on completion of pleadings (.20); review and transmit to Mr. Stair additional language for the Appreciation and the Declaration (.20); complete draft of the Notice of Motion and transmit to Mr. Stair (.10); correct, then review of corrections List Of Exhibits for Application and transmit to Mr. Stair (.20).
06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call returned to Sarah Schrag on two Lists of Creditors for OCPs.
06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call returned to Thomas Buford on completing the Motion on Ordinary Course Professionals.
06/05/19	J.A. Moe, II	0.10	56.53	B160	Telephone call to Russell Stair on completing the Application For Employment for Special Counsel.
06/05/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professionals] Exchange telephone calls with Sam Alberts and Sam Maizel on Court's Order and completing the Debtors' Motion For Entry Of An Order Authorizing The Debtors To Retain And Compensate Ordinary Course Professionals Utilized By The Debtors In The Ordinary Course Of Business (.10); review the Notice, the Motion, the Memorandum, the Declaration and the Chart, and the Order, then E-Mail to Thomas Buford on the pleadings (.30).
06/05/19	S. Alberts	0.50	400.00	B160	Retention. Communication with J. Moe concerning Bass Berry retention issues (.2) and follow up with BB (.1) and US Trustee concerning filing date (.2).
06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professions] Return call from Scott Shanker on process of being engaged an OCP, transmitting Declaration and List of Creditors.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professions] Prepare OCP Declaration and Lists of Creditors for distribution to the OCPs (.20); telephone call to Scott Shaker's office, then to Bart Sisk's office, on engagement as an OCPs (.10); telephone call to Jared Van Kirk's office, then to Steven Lamberson's office, on engagement as OCPs (.10); telephone call to Luke Zarecor's office, then to Rocky Jackson's office, on engagement as OCPs (.10); telephone call to Tom White's on process of being engaged an OCP, transmitting Declaration and List of Creditors (.10); telephone call to Brad William's office, then to Jeffery Coopersmith's office, then to Jerome Aiken's office on engagement as an OCP (.10).
06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professions] Return call from Bart Sisk on process of being engaged as an OCP, transmitting Declaration and List of Creditors.
06/05/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professions] Exchange E-Mails with Les Abercrombie on engagement of OCPs, then telephone call from Cary Rowan on adding two Consultants (.10); review E-Mails from Messrs. Rowan and Abercrombie on additions (.10); expand the Chart on List of Professionals (.20); exchange E-Mails with Thomas Buford on adding Schweet Lynn & Coulsen as an OCP, and update List (.10)
06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professions] Return call from Jerry Aikens on process of being engaged an OCP, transmitting Declaration and List of Creditors.
06/05/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professions] Return call from Brad Williams on process of being engaged as an OCP, transmitting Declaration and List of Creditors (.10); exchange E-Mails with Mr. Williams on contingent fee agreement and contact with the Client (.10).

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06/05/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call returned to Amanda Smith at Coopersmith One Strategy on setting up call with Jeffrey Coopersmith on June 6th conference on status as an OCP.
06/05/19	G. Miller	0.30	153.00	B160	Revise proposed order granting Dentons retention application.
06/06/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professions] Return call from Jeff Coopersmith on process of being engaged as an OCP, transmitting Declaration and List of Creditors.
06/06/19	J.A. Moe, II	0.10	56.53	B160	Exchange E-Mails with Russell Stair and obtain and transmit to Mr. Stair the List Of Exhibits for the Application For Employment for Special Counsel.
06/06/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call from Brad Williams on payment on Claim and necessity to explain work to be performed (.10); review and transmit to Mr. Williams with explanatory E-Mail, sample paragraphs describing work performed by a contingent fee lawyer (.10)
06/06/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professions] Return call to David Smith at Garvey, Schubert & Barer, on process of being engaged as an OCP, transmitting Declaration and List of Creditors, and reviewing particular work being performed by The Garvey Firm.
06/07/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professionals] Exchange E-Mails with Brad Williams on necessity to prepare description of services and contingent fee arrangement, for inclusion in the Motion seeking approval of OCPs (.10); review contents for the description and telephone call to Brad Williams' office (.10); commence two additions to the Memorandum Of Points And Authorities on Mr. Williams (.20); telephone call from Brad Williams on preparing insert for the Motion (.10); review and correct Brad Williams' Statement for the Memorandum (.20).

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06/07/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Exchange E-Mails with Les Abercrombie on status of completing the Motion seeking approval of the procedures for employment of OCPs (.10), E-Mail to Mr. Abercrombie, Cary Rowan, Mike Lane, Thomas Buford and John Gallagher, transmitting the updated List of OCPS (.10); exchange E-Mails with San Alberts on Brad Williams retention (.10).
06/07/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Review the Notice of Motion, and the Motion, the Memorandum and the Declaration, and the proposed Order (.20); correct the Notice Of Motion (.20); E-Mail to Thomas Buford, John Gallagher, Les Abrecrombie and Cary Rowan transmitting the pleadings for final review (.10)
06/07/19	S. Alberts	0.20	160.00	B160	Retention. Communications with J. Moe concerning OCP filing.
06/07/19	K.M. Howard	0.40	105.40	B160	Analysis of the Notice and Debtors' Motion to Retain and Compensate Ordinary Course Professionals and reviewed and revised Critical Dates Memorandum accordingly.
06/07/19	J.A. Moe, II	0.10	56.53	B160	Telephone calls returned to Steve Lamberson 's office at the Etter Law Firm, discussing the status of the engagement as an OCP.
06/07/19	K.M. Howard	0.40	105.40	B160	Analysis of the Notice of Motion and Debtors' Application to Employ Bush Kornfeld and reviewed and revised Critical Dates Memorandum accordingly.
06/07/19	S. Schrag	1.30	480.68	B160	Revise KCC retention application (.6) and [proposed] order related thereto (.3), and confer with UST regarding the same (.4).
06/10/19	M. Zeefe	0.80	380.80	B160	Emails re Dentons retention application (0.1); begin drafting objections to motions to compel assumption/rejection of contracts (0.7).

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06/10/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Review first drafts of Ordinary Course Professionals Declarations for Thomas White and Scott Shanker.
06/10/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Telephone call with Sarah Schrag on the OCP Motion (.10); telephone call with Sam Alberts and Sarah Schrag on scope of Tax Consultations (.10) review Chart and telephone call to Tom White discussing Tax Work of White & Company (.20); review Tom White's review of work to be performed and transmit for review to Messrs. Alberts and Maizel (.10).
06/10/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Review Sam Albert's and subsequently Mr. Dyer's comments on the OCP Motion (.10) ; telephone call with Sam Alberts addressing three issues on OCP Motion (.10); telephone call to Scott Shanker on scope of employment (.10) telephone call with Sam Alberts on addressing secured debt (.10) ; review OCP Motion, transmitting the Motion and telephone call from Sarah Schrag (.10)
06/10/19	S. Schrag	1.50	554.63	B160	Confer with J. Moe regarding legal research regarding ordinary course professionals (.4). Confer with chambers regarding notice of Dentons Employment Application (.2), revise notice of the same (.2). Review concerns regarding Final DIP Financing hearing (.3) and conference with I. Hammel and team regarding the same (.4); confer with UST regarding proposed order regarding KCC retention application (.2) and confer with KCC regarding the same (.1).
06/10/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Exchange E-Mails with Tom White on language for his OCP Declaration in support of White & Company, reviewing original and second addition to his Declaration.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/19	S. Alberts	1.10	880.00	B160	Retention. Receive communication from UST concerning questions about OCP motion and acknowledge receipt (.1); assess issues including communication with J. Moe concerning obtaining examples for UST on labor and tax OCP (.3); receive response from J. Moe concerning scope of outside corporate person not assessing secured claims (.1); communicate with UST about issues and potential resolution (.2); receive and respond to inquiry from S. Maizel (in response to his communication to UST) (.2); confer with J. Moe concerning remaining OCP issue with UST (.1) and follow up with S. Maizel (.1).
06/10/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Review Procedures for the Eastern District Of Washington, in regard to Declaration Of No Objection.
06/10/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professionals] Exchange E-Mails with Tom White on augmenting the OCP Declaration on White & Company (.10) ; exchange E-Mails and telephone call with Amanda Mercer of Coopersmith Law on OCP Declaration (.20); telephone call to Steve Lamberson's office at Etter McMahon Law Firm on OCP Declaration (.10).
06/10/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re Dentons employment application.
06/11/19	S. Alberts	0.80	640.00	B160	Retention. Communications with UCC and co-counsel about Bass Berry retention issues (.3) and with client and M. Lane (.1), (KPC) Receive and review Notice of no objection and respond (.2); (OCP) communicate with J. Moe about White & CO. (.1) and review his authorized communication to UST (.1).
06/11/19	K.M. Howard	0.30	79.05	B160	Reviewed and analysis of Notice of Debtors' Application for Employment and reviewed and revised Critical Dates Memorandum accordingly.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Alberts on White & Company (.10); review the OCP Motion and Chart, then prepare E-Mail to Gary Dyer on work to be performed by White & Company (.40).
06/11/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Exchange E-Mails with Amanda Mercer on setting revised amount for the cap on monthly fees for Coopersmith Law (.10); telephone call from Ms. Mercer on increasing the monthly cap (.10); review successive drafts of E-Mails on services to be provided (.10); exchange E-Mails with Sam Alberts on how to proceed with increased amount (.10); additional telephone call with Amanda Mercer on adversaries (.10).
06/11/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re Special Counsel retention.
06/11/19	S. Schrag	3.30	1,220.18	B160	Draft Notice of No Objection (.9) and revise proposed order regarding retention of KCC (.3). Confer with L. Scott of KCC regarding Limited Mailing List (.3) and confer with local counsel regarding Noticing Agent (.2). Draft Motion for Admission Pro Hac Vice of S. Schrag (.7), draft [Proposed] Order regarding the same (.6), and confer with J. Day regarding the same (.3).
06/12/19	J.A. Moe, II	0.40	226.10	B160	Review E-Mails from Sarah Schrag and Sam Alberts on the Special Counsel Application, then review latest draft of the Application, then prepare detailed E-Mail to Sam Alberts reviewing the history of the Application (.30); telephone call with Russell Stair on the Application (.10).
06/12/19	S. Schrag	1.10	406.73	B160	Confer with Court Clerk regarding [Proposed] Order for appointment of KCC as Noticing Agent and for Admission Pro Hac Vice (.2) and revise the same (.3).
06/12/19	S. Alberts	0.40	320.00	B160	Retention. Receive inquiry from UCC concerning Bass Berry retention (.1); obtain and quickly re-review terms of retention (.2), learn from Bass Berry UCC has already been in touch with it since yesterday on negotiations (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/13/19	J.A. Moe, II	0.60	339.15	B160	[Ordinary Course Professionals] Prepare Addendum to the Ordinary Course Professional Application, to reset the amount of the monthly cap on the fees for Coopersmith Health Law Group (.20); revise, expand and correct the Addendum (.30); telephone call to Amanda Mercer on Addendum(.10).
06/13/19	J.A. Moe, II	0.60	339.15	B160	Review the Notice Of Motion, the Motion, the Memorandum and the Declaration, seeking entry of an Order Establishing Procedures For Monthly Payment Of Fees And Expenses Reimbursement (.30); prepare first rough draft of the Order (.20); preliminarily review the first draft of the Order (.10)
06/13/19	S. Schrag	0.10	36.98	B160	Confer with J. Moe regarding amending filing.
06/13/19	S. Alberts	0.10	80.00	B160	Retention. Communicate with J. Moe concerning OCP list addendum.
06/13/19	G. Miller	0.30	153.00	B160	Review draft RFP to investment bankers.
06/14/19	J.A. Moe, II	0.70	395.68	B160	Review the Notice Of Motion and the Motion, review and make one correction to the Memorandum, review the Declaration, and review and revise the first draft of the Order, on the Motion establishing procedures for monthly payment if fees and expenses (.30); review and make further corrections to the Order (.20); review all three documents and transmit to Sam Alberts (.20).
06/14/19	J.A. Moe, II	0.30	169.58	B160	Ordinary Course Professionals] Telephone call to Gary Dyer on understanding that the Tax Consultant will not do bankruptcy work (.10); prepare E-Mail to Sam Alberts and Sam Maizel on contacting Dyer and reconciling Mr. Dyer's issue on scope of work for the Tax Consultant (.10); review Sam Albert's E-Mail on authority to increase payment to Coopersmith Health Law, then telephone call to Mr. Dyer on increase in monthly cap for the OCP (.10).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Correct the Addendum on Coopersmith Health Law Group (.10) ; telephone call to Amanda Mercer discussing, and transmitting to her the Addendum, and telephone call from Ms Mercer on approval of the Addendum (.10).
06/14/19	S. Alberts	0.10	80.00	B160	Retention. Communicate with J. Moe concerning OCP addendum.
06/14/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professionals] Correct the Addendum to the Ordinary Course Professional Application, to reset the amount of the monthly cap on the fees for Coopersmith Health Law (.20); review the corrected Addendum, then E-Mail to Sam Alberts on review of the Addendum and delivery to Gary Dyer (.20).
06/15/19	G. Medina	0.40	115.60	B160	Prepare and file Addendum to OCP Motion regarding Coopersmith.
06/17/19	J.A. Moe, II	0.10	56.53	B160	Telephone call with Boris Mankovetskiy on Application For Employment of Special Counsel.
06/17/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re OCP motion.
06/17/19	S. Alberts	0.30	240.00	B160	Retention. Receive and review order concerning OCP (.2) and follow up (.1).
06/17/19	S. Schrag	2.80	1,035.30	B160	Confer with J. Moe regarding Declaration of No Contest regarding OCP Motion (.4). Confer with S. Alberts regarding response to Utility Company regarding Order and procedures (.2). Confer with M. Levine and C. Richter regarding Officer's Certificates (.3). Review documents related to M. Archer's request for information ( ) and confer with M. Archer regarding the same in relation to proof of claim (.2). Confer with E. Jensen regarding Conduit Motion ( ) and review documents supporting the same ( ).
06/17/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Exchange E-Mails with Sarah Schrag on form and content of a Declaration Of No Objection, to prepare such Declaration on the OCP Motion.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	J.A. Moe, II	1.30	734.83	B160	[Ordinary Course Professionals] In regard to telephone calls with Gary Dyer on June 14th, commence preparing revised Order to reflect change in the Chart attached to the OCP Motion (.40); prepare first draft of the Declaration Of No Objection to the OCP Motion (.30); review Docket and identify pleadings, filing dates and Docket Numbers for the Declaration Of No Objection. (.20); revise and expand the Order (.20); revise and expand the Declaration Of No Objection (20).
06/18/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professional] Review the corrected Declaration Of No Objection, relating to the OCP Motion, and E-Mail to Sarah Schrag on contents of the Declaration and review (.20); review attached Order and E-Mail to Sarah Schrag on the Order (.20); confer with Sarah Schrag on the Declaration (.10); correct the Declaration to conform to Ms. Schrag's comments and complete references (.20) .
06/18/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professional] Review proposed Order on approval of the OCP Motion (.10); E-Mail to Sam Alberts on procedures to review order with Gary Dyer and lodge Order with the Court (.10).
06/19/19	J.A. Moe, II	0.90	508.73	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Alberts on, then E-Mail to Gary Dyer on, the proposed Order approving the OCP Motion (.20) ; review again the proposed Order and the proposed Declaration, insuring corrections to the Declaration (.20); telephone call to Tomas Buford discussing the filing the two pleadings (.10); transit Order and Declaration to, and obtain correction from Gary Dyer on the Order (.10); correct the Order as requested by Mr. Dyer (.20); E-Mail to Thomas Buford transmitting and explaining the Declaration and the Order (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	J.A. Moe, II	0.50	282.63	B160	Exchange E-Mails with Russell Stair on updated Special Counsel Application For Employment (.10); review redlined Employment Application, Declaration and Engagement Letter (.20); E-Mail to Russell Stair on review of the documents (.20) .
06/19/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Telephone cal from Les Abercrombie on the process of getting OCPs approved, and submitting Declarations (.10) ; review Declaration of Bart Sisk and E-Mails to Mr. Abercrombie and Bart Sisk on Declaration (.20), revise the Bart Sisk Declaration (.20).
06/19/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call to Luke Zarecor discussing being an OCP, then transmit form Declaration and names for Conflicts checks.
06/19/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call to Rocky Jackson's office, discussing operating as an OCP.
06/19/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call to Jared Van Kirk's office on Garvey Schubert Barer acting as an OCP; telephone call to Brad Williams office, discussing getting the Law Offices of Brad Williams engaged as an OCP; telephone call to Jerome Aiken's office, leaving detailed message on Meyer, Fluegge & Tenney as an OCP.
06/19/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call to Steve Lamberson, conferring with Maggie Blaine, on Etter McMahon Lamberson Van Wert & Oreskovich, being engaged as an OCP, then transferring to Ms. Blaine the form Declaration and List for Conflicts' Checks.
06/19/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call from Brad Williams on his office acting as an OCP, transmitting to Mr. Williams the form Declaration and List for Conflicts' Checks.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Review status of and exchange E-Mails with Sarah Schrag on secured creditors (.10) ; transmit List of secured creditors to Brad Williams, Bart Sisk, Shaun Johnson and Maggie Blaine (.10).
06/19/19	J.A. Moe, II	0.20	113.05	B160	Exchange E-Masls with Sam Maizel and Sam Alberts on calculation of fees to Special Counsel.
06/19/19	S. Maizel	0.10	80.00	B160	Review and respond to UST emails re Dentons employment.
06/19/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re Special Counsel retention.
06/19/19	S. Alberts	0.30	240.00	B160	Retention. Communicate with co-counsel concerning status and filing of OCP motion (.2); and concerning Bass Berry retention (.1).
06/19/19	M. Zeefe	1.40	666.40	B160	Revise Dentons retention order and declaration of no objection (0.8); emails re same (0.4); emails/call with G. Miller re DIP Order (0.2).
06/20/19	M. Zeefe	0.20	95.20	B160	Emails re retention disclosures.
06/20/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re IB retention issues.
06/20/19	S. Alberts	1.00	800.00	B160	Retention. Communicate with client (.3) and then co-counsel potential IBs (.2); communicate with S. Schrag concerning disinterestedness question (.2); receive research and follow up (.3).
06/20/19	S. Schrag	4.90	1,811.78	B160	Conduct legal research related to the employment of professional (3.7). Confer with Rite Aid counsel regarding contract (.4). Confer with KCC and M. Schwartzman regarding Schedules (.3). Review contracts with Debtors (.3). Confer with C. Rowan regarding additional parties for notice (.2).
06/20/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Review the corrected and nearly completed OCP Declaration of Bart Sisk in behalf of the Kullman Law Firm (.10); E-Mail to Bart Sisk transmitting and commenting upon the contents of the Declaration (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/20/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professional] Review and correct the OCP Declaration of Thomas White in behalf of White & Company (.20); review the corrected Declaration, make one correction, then transmit to Tom White for Mr. White's review (.20).
06/20/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professional] Review and correct the OCP Declaration of Scott Shanker in behalf of Butler & Snow (.20); telephone call returned from Scott Shanker on questions on his Declaration and transmitting to him the List of Secured Creditors (.20); correct the Declaration in accordance with telephone call with Mr. Shanker (.10); review and make two corrections to the Declaration and return to Scott Shanker (.20).
06/20/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professional] Review and correct the OCP Declaration of Jeffrey Coopersmith in behalf of Coopersmith Law Health Group (.30).
06/20/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professional] Extended telephone call with Rocky Jaskson on OCP Process and purpose for which Menke Jackson Beyer is to be employed
06/20/19	J.A. Moe, II	0.10	56.53	B160	Exchange E-Mails with Astria Team on Dentons Application For Employment, and conferring with the U.S. Trustee on Declaration Of No Objection.
06/21/19	J.A. Moe, II	0.20	113.05	B160	Ordinary Course Professionals] Review the Declaration of Scott Shanker, revised by Mr. Shanker (.10); exchange E-Mails with Scott Shaker on corrections and completion, and process of filing (.10).
06/21/19	J.A. Moe, II	1.00	565.25	B160	[Ordinary Course Professionals] Assemble and review four OCP Declarations, transmitting latest version to Amanda Mercer (for Coopersmith Law Health Group), Tom White (White & Company) (.60); confirm filing of proposed Order (.10); prepare "cover pleading" to file first four executed Declarations (.30).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/21/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call returned to Amanda Mercer correcting page 3 of the OCP Declaration (.10) ; correct page 3, line 8, of the OCP Declaration and return to Amanda Mercer for signature (.10).
06/21/19	K.M. Howard	0.40	105.40	B160	Analysis of Polsinelli's application for employment and reviewed and revised Critical Dates Memorandum accordingly.
06/21/19	K.M. Howard	0.40	105.40	B160	Analysis of Sills Cummis' application for employment and reviewed and revised Critical Dates Memorandum accordingly.
06/24/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Telephone call from Rocky Jackson on engagement of Menke Jackson & Byer as counsel (.10); assemble documents and send three E-Mails to Mr. Jackson transmitting documents in order to prepare OCP Declaration (.20) .
06/24/19	S. Alberts	1.40	1,120.00	B160	Retention. Per S. Maizel's request, review Sills retention papers (including declarations) and provide view on whether any aspect gives concern (.4); send email to Sills requesting modifications and receive response (.2); receive, review and communicate with S. Schrag re supplemental Dentons declaration and next steps (.3); communicate with co-counsel concerning OCP motion (.1); receive, review and comment on summary of Investment Bankers (.3) and follow up (.1).
06/24/19	J.A. Moe, II	0.70	395.68	B160	[Ordinary Course Professionals] Review Docket and entry of Order on engagement of OCPs, then review contents of the Order, discussing Order and information on OCPs with Kathryn Howard (.20); revise the "cover pleadings" on engagement of four Law Firms (.20); identify for completion four OCP Declarations (Messrs. Sisk, Coopersmith, White and Shanker) (.30).
06/24/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Review issue related to completion and filing of the OCP Declarations and "cover pleading," related to Coopersmith Law.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/19	S. Schrag	1.40	517.65	B160	Draft Supplemental Declaration of Maizel in Support of Dentons Retention Application (1.4).
06/24/19	K.M. Howard	0.40	105.40	B160	Analysis of Notice and Application of Employment of Berkeley Research Group and reviewed and revised Critical Dates Memorandum accordingly.
06/25/19	S. Maizel	0.50	400.00	B160	Review and respond to emails from stakeholders re IB selection process.
06/25/19	S. Maizel	0.20	160.00	B160	Telephone conference with J. Gallagher re IB selection and retention issues.
06/25/19	S. Maizel	0.40	320.00	B160	Review and respond to emails from US Trustee re Dentons employment application.
06/25/19	S. Maizel	0.50	400.00	B160	Review and respond to emails re Dentons employment application.
06/25/19	S. Maizel	0.30	240.00	B160	Review and revise supplemental declaration re employment application.
06/25/19	S. Alberts	0.50	400.00	B160	Retention. Communications with co-counsel and then JMB resolving form of retention order.
06/25/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Correct the OCP Declaration and "cover pleading," related to Coopersmith Law. (.10); telephone call to Amanda Smith confirming accuracy of reference (.10); review the entire package to be filed and correct the "cover pleading"(.20); E-Mail to and telephone call from Thomas Buford on filing OCP Declarations (.10).
06/25/19	S. Schrag	2.60	961.35	B160	Revise Dentons Employment Application Order (.3). Revise Supplemental Declaration of S. Maizel in Support of Dentons Employment Application (2.3).
06/25/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Telephone call with Geoffrey Miller on amending the OCP Order (.10); review and exchange E-Mails with Mr. Miller, Sarah Schrag and Sam Alberts on Order (.10); prepare Amended Order on approval of the OCP Motion (.10).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/19	J.A. Moe, II	0.90	508.73	B160	[Ordinary Course Professionals] Exchange E-Mails with Natalie Bennet on Rocky Jackson's OCP Declaration (.10); review and correct the OCP Declaration (.30); review the corrected OCP Declaration, transmit to and telephone call to Rocky Jackson's office (.10); exchange E-Mails with Natalie Bennet on transmittal of the executed Declaration and commence preparing "cover pleading" (.10); review and edit the "cover pleading" (.10); review the package ("cover pleading" and Declaration ) for filing and transmit to Thomas Buford (.20).
06/26/19	S. Schrag	1.10	406.73	B160	Confer with S. Maizel regarding Supplemental Declaration in Support of Dentons Employment Application (.2) and revise the same (.9).
06/26/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call to David Smith on an OCP Declaration for Garvey Schubert Barer, P.C.
06/26/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call to Steve Lamberson's Office, discussing necessity for OCP Declaration; telephone call to Jared Van Kirk' office on OCP second Declaration for Garvey Schubert Barer P.C.
06/26/19	J.A. Moe, II	0.40	226.10	B160	[Ordinary Course Professionals] Telephone call to Brad Williams' office, on getting Firm employed, and exchange E-Mails with Mr. Williams on contents of the Declaration (.10); review and revise the draft Declaration (.20); review the corrected Declaration and E-Mail to Brad Williams on review for accuracy (.10) .
06/26/19	J.A. Moe, II	0.50	282.63	B160	[Ordinary Course Professionals] Telephone call to Jerome Aiken's office, leaving message on, and return call on delivery of the OCP Declaration (.10); review and correct the OCP Declaration for Meyer Fluegge & Tenney, P.S. (.20); review and make further corrections to the Declaration (.10) ; review Declaration and return to Sherri Jones for Mr. Aiken 's review (.10) .

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/19	J.A. Moe, II	0.10	56.53	B160	[Dentons Application For Employment] Review multiple E-Mails from Sarah Schrag, Sam Alberts and Sam Maizel on Application For Employment.
06/26/19	S. Alberts	1.20	960.00	B160	Retention. Communication with Bass Berry about retention issues (.9) and follow up with S. Maizel (.1); communication concerning Maizel's amended declaration (.1); (OCP) communication inquiry from UCC about certain UCC and follow up (.1).
06/26/19	S. Maizel	0.40	320.00	B160	Review and respond to emails re IB retention issues.
06/26/19	S. Maizel	0.30	240.00	B160	Telephone conference with J. Gallagher re special counsel employment issues.
06/26/19	S. Maizel	0.20	160.00	B160	Review and respond to emails re special counsel retention.
06/26/19	S. Maizel	0.50	400.00	B160	Review and respond to emails from G. Dyer re Dentons employment application.
06/27/19	S. Maizel	1.60	1,280.00	B160	Telephone conference with J. Gallagher re IB retention issues (.2); telephone conference with A. Sherman re same (.2); telephone conference with Mintz Levin and UCC re same (.1); telephone conference Mike Lane re same (.1); telephone conference with T. Stratton, Mintz Levin, etc. re same (.8); review and respond to emails from T. Stratton, etc. re same (.2).
06/27/19	J.A. Moe, II	1.00	565.25	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Alberts on engagement of Butler Snow (.10); telephone call to Scott Shanker's office (.10); review prior OCP Declaration and prepare Supplemental Declaration Of Scott B. Shaker (.20); prepare Declaration Of Les Abercrombie (.20); revise first and second drafts of the two Declarations (.40).
06/27/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Review, line by line, the proposed Amended Order on the OCP Motion, then transmit internally for review before lodging the Order (.20); review the corrected Order and transmit to Thomas Buford to lodge Order (.10).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/27/19	S. Alberts	2.40	1,920.00	B160	Retention. Confer with special counsel about status of retention (.4) and follow up concerning JMB and then UCC's position (.1); confer with JMB; (OCP) Communicate with S. Maizel concerning need for call with Lapis and UCC about IB (.1) and follow up with invite and various advance communications (.3) and brought in JMB (.1) and confer with with potential IB and creditors (1.0) and follow up with S. Maizel (.3) and M. Schwarzmann (.1).
06/27/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Review executed Declaration Of Brad Williams, and commence work on "cover pleading" for two Declaration, reviewing the completed pleading (.10); exchange E-Mails with Sherri Jones on Declaration of Jerome Aiken, and review executed Declaration in support of Meyer, Fluegge & Tenney (.10); review package of cover pleading and two Declarations, and forward to Thomas Buford for filing (.10).
06/27/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Exchange E-Mails with Sherri Jones on review of the Declaration of Jerome Aiken in behalf of Meyer Fluegge & Tenney. P.S.
06/28/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Exchange E-Mails with Sam Alberts on resolution of issue related to Butler Snow and E-Mails and telephone call to Boris Mankovetskiy (.10); telephone call from Greg Kopacz on relief from stay (.10); E-Mail and telephone call to Les Abercrombie (.10).
06/28/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Telephone call to Les Abercrombie, discussing Declaration (.10); telephone call with John Gallagher's office on Declaration (.10).
06/28/19	S. Alberts	0.70	560.00	B160	Retention. Confer with Bass Berry concerning retention issues (.4) and follow up with co-counsel (.2); communications regarding Butler Snow OCP (.1).
06/28/19	S. Maizel	0.40	320.00	B160	Telephone conference with J. Gallagher re special counsel engagement letter.

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06/28/19	S. Maizel	1.00	800.00	B160	Telephone conference with with UCC and Lapis re IB retention with P. Allen, Piper Jafray.
06/28/19	S. Maizel	0.50	400.00	B160	Review and revise declaration responding to UST inquiry on employment application.
06/28/19	S. Maizel	0.50	400.00	B160	Review and revise IB engagement letter.
	<b>Subtotal</b>	<b>79.00</b>	<b>44,579.91</b>		

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	K.M. Howard	0.40	105.40	B185	Received, reviewed and imported newly received contracts into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/10/19	S. Alberts	0.10	80.00	B185	Motion to Assume or Reject. Communicate with M. Zeefe concerning status of response to motions.
06/10/19	K.M. Howard	0.60	158.10	B185	Reviewed and incorporated newly received contracts into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/11/19	S. Maizel	0.10	80.00	B185	Review and respond to email from J. Gallagher re new contract issue .
06/14/19	K.M. Howard	0.40	105.40	B185	Received and reviewed additional contracts and imported each into the Astria Health Data Room and the NonDebtor Data Room.
06/14/19	M. Zeefe	0.30	142.80	B185	Call with M. Schwarzmenn re contracts underlying motions to compel assumption/rejection (0.1); emails to K. Wright and A. Smith re same (0.2).
06/19/19	S. Alberts	0.10	80.00	B185	Contracts. Communicate with M. Zeefe concerning status of objection to motion to compel assumption or rejection of contracts.
06/20/19	K.M. Howard	0.40	105.40	B185	Received and reviewed Meridian Contracts and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/20/19	K.M. Howard	0.40	105.40	B185	Received and reviewed Crothall Contracts and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room.
06/21/19	M. Zeefe	0.50	238.00	B185	Emails with C. Rowan, M. Long, M. Lane, S. Maizel re objection to Oxarc motion to compel assumption/rejection (0.4); calls with/regarding same (0.1).
06/23/19	S. Maizel	0.90	720.00	B185	Review and revise objection to Oxarc Motion to Compel Assumption.

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06/24/19	M. Zeefe	3.80	1,808.80	B185	Revise objection to Oxarc motion to compel assumption/assignment and circulate for client review (2.6); emails with J. Gallagher and K. Wright re same (0.4); file same (0.6); coordinate service with KCC (0.2).
06/24/19	S. Maizel	0.20	160.00	B185	Review and revise objection to Oxarc motion to compel assumption.
06/24/19	S. Alberts	0.60	480.00	B185	Contracts. Communicate concerning motions to compel assumption or rejection of Oxarc and INHS (.2); receive UCC's approval to draft objection (.1); follow up in status of INHS (.1); review draft for filing (.1) and UCC's objection in support (.1).
06/25/19	K.M. Howard	0.40	105.40	B185	Analysis of emails between Malka Zeefe and Shaun Cross regarding extending objection deadlines to continue negotiations and reviewed and revised Critical Dates Memorandum accordingly.
06/25/19	K.M. Howard	0.40	105.40	B185	Analysis of emails between Shaun Cross and Malka Zeefe extending objection deadlines to INHS' Contract Assumption and/or Rejection Motion including telephone conference with Malka Zeefe regarding same and reviewed and revised Critical Dates Memorandum accordingly.
06/25/19	G. Miller	0.50	255.00	B185	Emails with DIP Lender re proposed language in retention orders.
06/26/19	M. Zeefe	0.70	333.20	B185	Call with Oxarc counsel re motion to compel assumption/rejection (0.3); email to company re same (0.4).
<b>Subtotal</b>		<b>10.80</b>	<b>5,168.30</b>		

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	S. Maizel	0.20	160.00	B190	Review and respond to emails re OCP motion.
06/05/19	S. Schrag	4.20	1,552.95	B190	Conduct research and provide analysis to S. Maizel, J. Gallagher, M. Lane, and M. Schwartzman regarding creditor question (.6). Conduct research and provide information in support of motion to retain other professionals in the ordinary course of business (.4). Confer with Court Clerk and KCC regarding KCC updating website to include electronic filing reference (.4). Provide information in support of special counsel retention application (.5). Confer with S. Alberts and G. Miller regarding proposed order for Dentons retention application (.3). Confer with Dentons team regarding access to data room for Unsecured Creditors Committee (.5). Confer with Arent Fox and JMB Capital team regarding Officer's Certificates (.2). Review material provided by client (.4) and draft conduit motion (.9).
06/06/19	S. Schrag	9.80	3,623.55	B190	Draft conduit motion (3.2), declaration in support thereof (1.9), review documents from client in support (1.8), and conduct legal research related thereto (2.4). Confer with S. Alberts regarding legal research on automatic stay (.1). Confer with C. Richter regarding UCC filing (.3). Confer with C. Richter regarding proofing lien search summary chart for UCC (.1).
06/07/19	S. Schrag	9.70	3,586.58	B190	Draft Conduit Motion (3.4), review documents from client related thereto (2.4), and conduct legal research related thereto (2.7). Confer with local counsel regarding Conduit Motion (.2). Confer with E. Jensen, K. Wright, and M. Schwartzman regarding Conduit Motion (.7) and confer with Chambers regarding hearing date for the same (.3).
06/10/19	J.A. Moe, II	0.10	56.53	B190	Review and revise the Motion To Pay Certain Prepetition Conduit Claims.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/19	S. Maizel	0.30	240.00	B190	Review and respond to emails with G. Dyer re OCP motion (.2); telephone conference with S. Alberts re same (.1).
06/10/19	G. Miller	2.80	1,428.00	B190	Draft response to objection to motion to seal.
06/10/19	K.M. Howard	0.30	79.05	B190	Reviewed critical dates memorandum and docket and email exchanges regarding Debtors' reply to the UST's opposition to the Motion to Seal Insider Compensation documents.
06/10/19	S. Schrag	5.00	1,848.75	B190	Revise Conduit Motion (2.6) and declaration of the same (.9), confer with S. Alberts regarding the same (.4), draft notice of hearing regarding the same (.6), confer with E. Jensen regarding the same (.2).
06/11/19	G. Medina	0.90	260.10	B190	Call with G. Miller regarding filing (0.1); Work on review and edits to Omnibus Reply To Objections To Debtors' Ex Parte Motion For Entry of an Order Sealing Exhibit 1 To The Insider Compensation Notice (0.3); work on filing and uploading order (0.4); send e-filed copy to G. Miller (0.1).
06/11/19	S. Alberts	0.90	720.00	B190	Creditor. Obtain and began review of revised conduit motion and provide further questions to S. Schrag (.6) and follow up communications to resolve certain issues related thereto (.3).
06/11/19	S. Maizel	0.10	80.00	B190	Review and respond to emails re conduit motion.
06/11/19	S. Schrag	4.20	1,552.95	B190	Revise Conduit Motion (1.9), revise notice of the same (.5), confer with E. Jensen regarding the same (.4), and confer with S. Alberts regarding the same (.8). Conduct section 105 analysis (.6).
06/14/19	S. Schrag	3.50	1,294.13	B190	Review documents from utilities provider regarding request for increased deposit (.1). Conduct legal research regarding postpetition agreement (1.9), review current and proposed agreement from supplier (1.1), and analyze agreements (.4).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	S. Alberts	0.30	240.00	B190	Utilities. Receive demand for greater deposit from Pacific and review and assess (.2) and forward to S. Schrag to address (.1).
06/14/19	K.M. Howard	0.40	105.40	B190	Further review and revision to the Litigation Management Chart regarding plaintiffs' counsel.
06/14/19	K.M. Howard	0.30	79.05	B190	Reviewed docket and considered issues regarding the possible filing difficulties in state court action pending in Utah and discussions with Utah attorney service regarding same.
06/14/19	K.M. Howard	0.70	184.45	B190	Reviewed state court dockets in all state court actions pending in the State of Washington and reviewed and revised Litigation Management Chart accordingly.
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in 8gency Limited dba The Field Group v. Astria Health including the proof of service (.3) and coordinated filing of same in the State of Washington (.1).
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in CHG Healthcare Services dba Comphealth Medical Staffing v. Astria Health including the proof of service (.3) and coordinated filing of same in the State of Washington (.1).
06/14/19	K.M. Howard	0.20	52.70	B190	Email exchanges and telephone conference with Jose Osorio of Ace Attorney Service regarding the filing of the Notice of Commencement of Bankruptcy in Utah State Court in CHG Healthcare Services v. Astria Health.
06/15/19	S. Alberts	0.20	160.00	B190	Utilities. Communicate with S. Schrag concerning Pacific Power utilities response and next steps.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/19	S. Schrag	4.80	1,774.80	B190	Review documents from utilities provider regarding request for increased deposit (.4); review Motion and Order regarding the same (.3); and draft analysis of offer (.4). Conduct legal research regarding terms of postpetition agreement (1.4), review current and proposed agreement from supplier (1.4), and analyze agreements (1.0).
06/17/19	S. Alberts	0.30	240.00	B190	Utilities. Review procedures and confirm on utility challenge (.2) and communicate with S. Schrag on addressing Pacific Power (.1).
06/17/19	G. Miller	0.40	204.00	B190	Revise stipulation resolving issues regarding motion to seal insider compensation information
06/17/19	G. Miller	2.60	1,326.00	B190	Finalize and file final DIP order.
06/17/19	K.M. Howard	0.30	79.05	B190	Email exchanges and telephone conferences with the Clerk of the Salt Lake City Court regarding the Notice of Commencement of Bankruptcy in CHG Healthcare v. Comphealth Medical.
06/17/19	S. Maizel	0.20	160.00	B190	Review and respond to emails re vendors violating the automatic stay.
06/18/19	G. Miller	0.20	102.00	B190	Revise stipulation resolving issues regarding motion to seal insider compensation information.
06/21/19	K.M. Howard	0.40	105.40	B190	Analysis of UCC's Motion for Order Establishing Information Sharing Procedures and Notice of Motion and reviewed and revised Critical Dates Memorandum accordingly.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/21/19	S. Schrag	7.10	2,625.23	B190	Revise Conduit Motion (2.3) and confer with E. Jensen regarding the same (.6). Draft Emergency Motion regarding Conduit Motion (1.1) and notice regarding the same (.6) and proposed Order regarding the same (.7). Confer with Rite Aid counsel regarding Notice of Bankruptcy (.4). Confer with M. Hartman and M. Schwartzman regarding supplementing Notice of Bankruptcy (.4) and regarding ongoing list of open contracts (.3). Confer with S. Maizel regarding Schedules (.2) and Conduit Motion (.3). Confer with G. Medina regarding updating Schedules (.2).
06/23/19	S. Maizel	0.80	640.00	B190	Review and revise Conduit Motion.
06/24/19	S. Schrag	4.10	1,515.98	B190	Confer with E. Jensen regarding Conduit Motion (.3) and revise the same (1.9). Confer with JMB, Lapis, and UCC regarding Conduit Motion (.6). Draft proposed order regarding Conduit Motion (1.3).
06/24/19	S. Alberts	0.20	160.00	B190	Claims. Communicate with S. Schrag concerning status of filing Grant Motion (.1) and follow up (.1).
06/25/19	K M. Howard	0.30	79.05	B190	Analysis of emails from Sarah Schrag regarding a proposed telephonic hearing on Debtors' Emergency Motion regarding Grant Project Payments and reviewed and revised Critical Dates Memorandum accordingly.
06/25/19	K.M. Howard	0.40	105.40	B190	Analysis of emails from Sarah Schrag regarding self-imposed deadlines to file a motion for an order finding the Debtors' postpetition deposit with Pacific Power is adequate assurance and reviewed and revised Critical Dates Memorandum accordingly.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/19	S. Schrag	3.00	1,109.25	B190	Confer with B. Kannel regarding Conduit Motion (.1), confer with B. Mankovetskiy regarding Conduit Motion (.2), confer with Theorem counsel regarding Conduit Motion (.2), confer with V.K. Powell counsel regarding Conduit Motion (.3), confer with G. Dyer regarding Conduit Motion (.1), and confer with the Court regarding the hearing on the Conduit Motion (.3). Revise proposed Order re Conduit Motion (.5). Review Pacific Power's request for further adequate assurance (.8). Confer with KCC regarding strategy for redacted proofs of claim (.4). Confer with KCC regarding Schedules (.1).
06/26/19	S. Schrag	5.30	1,959.68	B190	Confer with UST regarding Conduit Motion and related filings (.2). Confer with S. Maizel regarding Schedules (.1). Review request for adequate assurance materials (1.4) and raft memo to client regarding adequate assurance (2.1). Confer with K. Chamberlin regarding restricted access to patient proofs of claim (.3), confer with J. Moe regarding Debtors position (.2), review court order and motion regarding filing patient names under seal (.4), and draft correspondence regarding the same (.6).
06/26/19	S. Alberts	0.30	240.00	B190	Utilities. Communicate with co-counsel concerning additional adequate protection requests (.1) and follow up (.2).
06/27/19	S. Alberts	2.40	1,920.00	B190	Employment. Review 507(a)(4) update as of 4/1/19 (.1); draft proposed response to WSNA concerning PTO and explanation to client (.5) and follow up with client (.3); communicate with co-counsel about need to file amended wage order to reflect increase to wage cap (.1) and draft cover email to key constituencies about amended order (.1); further follow up with client about 507(a)(4) and (5) scope and calculation method (.4); confer with JMB concerning priority cap increase (.2) and follow up follow up with L. Abercrombie concerning it and other related matters (.2) and with M. Zeefe (.2).
06/27/19	G. Miller	0.10	51.00	B190	Review amended proposed OCP order.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/27/19	S. Schrag	3.50	1,294.13	B190	Finalize draft of memo regarding request for further adequate assurance (1.4), confer with local counsel regarding any additional requests for further assurance (.1), conduct legal research related thereto (.5), review DIP order (.3), review Utilities motion (.1), review request for further assurance (.3), and confer with client regarding strategy for handling requests for further adequate assurance (.1). Confer with L. Scott regarding Bar Date and Proofs of Claim (.2). Conduct research related to Dentons Employment Application (.2). Review Bayer reclamation demand (.3).
06/28/19	M. Zeefe	0.40	190.40	B190	Review and revise comments to motion to correct employee wage order.
06/28/19	S. Alberts	0.60	480.00	B190	Employee. Receive, review and provide proposed modification to Wage Order (.4); follow up with client for approval (.2).
06/28/19	S. Alberts	0.40	320.00	B190	Labor. Confer with counsel for WSNA concerning CBAs and PTO.
06/28/19	S. Schrag	1.30	480.68	B190	Conduct research regarding declaration of L. Abercrombie (.2). Confer with M. Shinn regarding Conduit Motion, changes to proposed order, and hearing (.3). Revise Maizel Declaration in Support of Dentons Employment Application (.8).
06/28/19	S. Maizel	0.20	160.00	B190	Review and respond to emails re motion to modify wage order motion.
<b>Subtotal</b>		<b>84.50</b>	<b>34,837.04</b>		

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**B195 - Non-Working Travel**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/19	G. Miller	10.50	5,355.00	B195	Travel from Chicago to Yakima, WA.
06/12/19	S. Maizel	6.00	4,800.00	B195	Travel from Los Angeles to Yakima.
06/13/19	S. Maizel	5.50	4,400.00	B195	Travel from Yakima to Los Angeles.
06/14/19	G. Miller	9.40	4,794.00	B195	Travel from Yakima, WA to Chicago.
06/19/19	S. Alberts	5.70	4,560.00	B195	Non-working travel. Fly from LA to Yakima via Seattle.
06/20/19	S. Alberts	4.50	3,600.00	B195	Nonworking Travel from Yakima to California via Seattle.
	<b>Subtotal</b>	<b>41.60</b>	<b>27,509.00</b>		
	<b>Less Discount to Client</b>		<b>(27,509.00)</b>		

**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/19	S. Maizel	0.30	240.00	B210	Review and respond to emails re critical access designation.
06/06/19	S. Maizel	0.20	160.00	B210	Telephone conference with Gibbons re critical access designation.
06/07/19	S. Maizel	0.30	240.00	B210	Review and respond to email from Scott Shanker re Sunnyside critical access designation.
06/07/19	K.M. Howard	0.40	105.40	B210	Analysis of email exchanges from Sarah Schrag including a telephone conference regarding the deadline for Debtors to submit reimbursement request for grant money to the Department of Commerce and reviewed and revised Critical Dates Memorandum accordingly.
06/10/19	S. Alberts	0.50	400.00	B210	Labor. Receive, review and assess CBA enforceability questions.
06/11/19	K.M. Howard	0.20	52.70	B210	Email exchanges with Michael Schwarzmunn regarding insurance declaration pages.
06/20/19	S. Alberts	1.10	880.00	B210	Labor. Communicate with client concerning various labor related issues (.5); communicate with co-counsel regarding tax issue related to PTO (.1); confer with SEIU's counsel about CBA issues (.3) and follow up with client (.2).
06/20/19	S. Maizel	0.40	320.00	B210	Review materials from L. Abercrombie re PTO cash out.
06/26/19	S. Alberts	0.20	160.00	B210	Labor. Communications with L. Abercrombie about upcoming CBA negotiations.
06/26/19	S. Maizel	0.20	160.00	B210	Telephone conference with J. Gallagher re contracts issues.
06/28/19	S. Maizel	0.20	160.00	B210	Review and respond to email from A. Brown, OGC, HHS, re cost reports.
06/30/19	S. Alberts	0.30	240.00	B210	Employees. Draft and send emails to JMB, Lapis, UCC and UST about 507(a)(4)/(5) increase pleadings.
<b>Subtotal</b>		<b>4.30</b>	<b>3,118.10</b>		

**B220 - Employee Benefits/Pension**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	S. Alberts	0.30	240.00	B220	Labor. Communicate with client about CBA approval process and labor co-counsel.
06/21/19	K. Wikoff	7.90	3,525.38	B220	Research constructive receipt, review plans and draft email response re: application of constructive receipt rules to current plans.
06/24/19	S. McCandless	0.20	160.00	B220	Review communications between S. Alberts and client regarding PTO cash out issues.
06/24/19	S. Maizel	0.20	160.00	B220	Review and respond to emails from L. Abercrombie re PTO Cash pay outs.
06/24/19	S. Alberts	1.50	1,200.00	B220	Labor. Communicate with WSNA concerning case and treatment of CBA and PTO (.5); draft proposed communications to WSNA (based in part on agreement reached with SEIU and other part based on separate questions) (.4); request and obtain client approval to send to WSNA and delivered with modifications (.3); obtain, review, tweak and send to client PTO imputed income analysis (.3).
06/25/19	S. Maizel	0.60	480.00	B220	Telephone conference with L. Abercrombie re PTO issues.
06/25/19	K. Wikoff	0.90	401.63	B220	Review emails with additional information on PTO cash out policy (0.6) and telephone conference re: same (0.3).
06/25/19	S. McCandless	0.90	720.00	B220	Telephone call with K. Wikoff regarding questions on tax advice (.10); review L. Abercrombie emails regarding background to current PTO status and related questions (.40), conference call with clients, S. Alberts, and K. Wikoff to discuss and decide approach to PTO options (.40).
06/25/19	S. Alberts	0.50	400.00	B220	Labor. Communicate from client seeking follow up on PTO and tax issues and arrange call (.1); conduct call (.4).
06/26/19	S. Maizel	0.40	320.00	B220	Telephone conference J. Gallagher re PTO cash out issues.

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06/28/19	S. Maizel	0.50	400.00	B220	Telephone conference with J. Gallagher re CBA issues.
	<b>Subtotal</b>	<b>13.90</b>	<b>8,007.01</b>		

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	M. Zeefe	0.50	238.00	B230	Call with Court regarding requirements for DIP status conference (0.3); email to team re same (0.2).
06/03/19	G. Lim	1.00	246.50	B230	Save all final executed Officer's Certificates internally and send to attorney for review.
06/03/19	G. Lim	0.40	98.60	B230	Draft UCC-3 Amendment to change name on Kitchen Appliances, LLC UCC.
06/03/19	C. Richter	0.90	612.00	B230	Attention to officer's certificates (.5); discuss with Sarah Schrag (.4).
06/03/19	S. Alberts	2.10	1,680.00	B230	DIP. Confer with client and co-counsel regarding DIP and other case issues (.5); confer with JMB and co-counsel (.6); confer with S. Maizel (.1), M. Zeefe (.1), confer with Lapis (.6); follow up with co-counsel and K. Howard about exhibit and witness lists (.3).
06/03/19	S. Schrag	4.90	1,811.78	B230	Review and revise Officers Certificates (3.3), confer with E. Stokes regarding the same (.1), and confer with C. Richter regarding the same (.5). Confer with T. Buford regarding Patient List (.2). Confer with J. Moe regarding service on US Trustee (.2). Review information regarding the status conference, witness lists, and exhibits (.6).
06/03/19	K.M. Howard	0.40	105.40	B230	Reviewed and revised Witness List in support of Debtors' DIP Financing Motion.
06/03/19	K.M. Howard	0.50	131.75	B230	Reviewed and revised Exhibit List in support of Debtors' DIP Financing Motion (.4) and discussions with Sam Maizel regarding same (.1).
06/03/19	G. Miller	0.60	306.00	B230	Review Lapis comments to DIP order and email S. Alberts and A. Maizel re same.
06/03/19	G. Miller	0.50	255.00	B230	Call with JMB to discuss Lapis proposal re final DIP terms.
06/03/19	G. Miller	0.50	255.00	B230	Call with Astria to discuss Lapis proposal re final DIP terms.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/19	G. Miller	0.70	357.00	B230	Call with Lapis to discuss Lapis proposal re final DIP terms.
06/03/19	K.M. Howard	0.40	105.40	B230	Conferred with Sam Maizel regarding the authentication of the executed DIP Agreement (.2) and prepared email to Carolyn Richter regarding same (.2).
06/03/19	K.M. Howard	0.40	105.40	B230	Assembled the Witness List and Exhibit List inclusive of exhibits and prepared emails regarding same.
06/03/19	K.M. Howard	0.30	79.05	B230	Reviewed the docket to confirm that all declarations submitted by John Gallagher and Michael Lane are designated as exhibits in the Exhibit List (.2) and prepared emails clarifying same (.1).
06/03/19	K.M. Howard	0.20	52.70	B230	Prepared documents pertaining to the Final DIP Hearing for Sam Maizel to serve via email on certain parties.
06/03/19	K.M. Howard	0.20	52.70	B230	Prepared email to Chantelle Sliman regarding the Exhibit List and Exhibits.
06/03/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Heather Montgomery regarding service of the Witness List.
06/03/19	S. Maizel	1.80	1,440.00	B230	Telephone conference with J. Gallagher, etc. re DIP financing issues (.5); telephone conference re DIP financing issues (.5); telephone conference with JMB counsel re DIP financing issues (.7); telephone conference with Lapis and counsel re DIP financing (.3); review and respond to emails re DIP financing issues (.3).
06/03/19	S. Maizel	0.10	80.00	B230	Review Lapis witness list and exhibit list re DIP financing hearing.
06/03/19	S. Maizel	0.20	160.00	B230	Review and edit witness list and exhibit list re DIP financing hearing.
06/03/19	G. Miller	0.50	255.00	B230	Follow up with Wells Fargo and Lapis re sweep of Wells Fargo restricted account.
06/04/19	G. Miller	1.00	510.00	B230	Call with S. Maizel, S. Alberts and I. Hammel to discuss status hearing re final DIP hearing.
06/04/19	G. Miller	0.40	204.00	B230	Communications with the UCC, Lapis, the UST and JMB re comments to final DIP order.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	G. Miller	0.30	153.00	B230	Call with J. Renert re JMB edits to final DIP order.
06/04/19	G. Miller	0.30	153.00	B230	Review DIP agreement re deadline for entry of final DIP order.
06/04/19	G. Miller	0.30	153.00	B230	Call with Lapis to discuss Lapis proposal re final DIP terms.
06/04/19	S. Maizel	1.80	1,440.00	B230	Telephone conference with Mintz Levin re DIP financing (.10); telephone conference with Lapis re DIP financing (.2); telephone conference with J. Gallagher and Mike Lane re status conference on DIP financing (x2) (.60).
06/04/19	S. Maizel	0.40	320.00	B230	Telephone conference with M. Lane re status conference (.1); telephone conference with J. Gallagher re status conference (.3).
06/04/19	S. Maizel	0.90	720.00	B230	Telephone conference with A. Sherman re DIP financing issues (.2); telephone conference with J. Gallagher re DIP financing issues (.4); telephone conference with S. Alberts re DIP financing issues (.1); telephone conference with M. Lane re DIP financing issues (.2).
06/04/19	S. Maizel	0.30	240.00	B230	Review and respond to emails re Lapis issues vis-à-vis final DIP financing issues.
06/04/19	S. Maizel	0.50	400.00	B230	Review and respond to emails re Lapis proposed settlement on DIP financing.
06/04/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Central Court Reporting regarding the status of requested hearing transcripts.
06/04/19	K.M. Howard	0.40	105.40	B230	Analysis of the Court's notice setting a continued telephonic status conference and setting additional objections deadlines regarding use of cash collateral and obtaining postpetition financing and reviewed and revised Critical Dates Memorandum accordingly.
06/04/19	K.M. Howard	0.30	79.05	B230	Analysis of the US Trustee's Objection to Debtors' Motion to Seal Insider Compensation Documents (.1) and email exchanges regarding Debtors' reply to same (.2).

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06/04/19	K.M. Howard	0.30	79.05	B230	Analysis of email from Geoffrey Miller regarding the deadlines to reply to the US Trustee's Objection to Debtors' Motion to Seal Insider Information documents and reviewed and revised Critical Dates Memorandum accordingly.
06/04/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Sam Alberts regarding the deadline to file a reply to the US Trustee's opposition to seal insider compensation documents.
06/04/19	C Richter	3.90	2,652.00	B230	Review MidCap UCC termination statements and check to UCC chart (1.0); discuss with Kathryn Howard and email Waller firm re revising one UCC (.5); review and proof officer's certificates (2.0); update closing binder (.4);
06/04/19	K.M. Howard	0.40	105.40	B230	Analysis of the minutes of the telephonic status conference extending objection and reply deadlines for the continued use of cash collateral and obtaining postpetition financing and reviewed and revised Critical Dates Memorandum accordingly.
06/04/19	L. Livingston	0.20	50.15	B230	File four (4) UCC Termination statements.
06/04/19	S. Alberts	4.50	3,600.00	B230	DIP. Confer with S. Maizel and G. Miller regarding DIP and me covering hearing (1.0); communicate with UCC about its comments to DIP (.2); confer with Lapis regarding DIP issues (.5); communicate with UST about deadlines (.2) and UCC (.1) and confer with Lapis immediately prior to status conference communicate with Status Conference with Court regarding DIP (.5) and follow up with JMB (.2); co-counsel (.2); Lapis (.2); UCC (.2) and JMB (.1); review and comment on form of hearing and objection notice (.2); confer with client with DIP and possible resolution (.1) and follow up (.6) and follow up with JMB (.1) and with S. Maizel (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	S. Schrag	4.10	1,515.98	B230	Review Officer's Certificates and provide the same to Arent Fox and JMB Capital team (1.3). Confer with C. Richter regarding Officer's Certificates (.4) and confer with C. Richter and G. Lim regarding UCC financing statements (.2). Revise closing checklist (.2). Review clerk's suggested changes to KCC employment application (.4), confer with local counsel regarding the same (.2), and confer with KCC regarding the same (.4). Confer with J. Moe regarding creditors lists for disclosure purposes (.3). Review legal analysis regarding Medicare (.4). Confer with G. Miller regarding conduit motion (.3).
06/05/19	G. Lim	0.30	73.95	B230	File Kitchen Appliances, LLC UCC-3 with DE SOS.
06/05/19	C. Richter	3.50	2,380.00	B230	Update closing checklist to include post-closing items and to update for UCC filings (1.0); review existing control agreements with Wells Fargo Bank and email to the bank re same (1.0); draft Banner Bank control agreement and email to Geoff Miller re same (.7); instruct secretary regarding compiling closing binder for DIP loan (.5); instruct Grace Lim as to filing UCC amendment against Kitchen Appliances, LLC and review same (.3).
06/05/19	S. Alberts	1.90	1,520.00	B230	DIP Receive and review communications from S. Maizel and client concerning DIP (.2); confer with JMB and co-counsel (.3); confer with UCC counsel concerning DIP and other issues (.6); confer with client regarding DIP issues (.6) and follow up (.2).
06/05/19	S. Maizel	1.40	1,120.00	B230	Telephone conference with JMB counsel re DIP financing issues (.3); telephone conference with UCC counsel re DIP financing (.5); telephone conference with J. Gallagher re DIP financing issues (.6).
06/05/19	S. Maizel	0.50	400.00	B230	Telephone conference with Mintz Levin re DIP financing (.1); telephone conference with R. Hirsh re DIP financing (.1); telephone conference with M. Lane re DIP financing (.1); emails to J. Gallagher re DIP financing (.2).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/19	S. Maizel	0.10	80.00	B230	Emails to UCC counsel and JMB counsel re DIP financing issues.
06/05/19	G. Miller	0.30	153.00	B230	Call G. Dyer re UST objection to motion to seal insider compensation information.
06/05/19	G. Miller	0.10	51.00	B230	Call with C. Richter to discuss new control agreements over bank accounts.
06/05/19	G. Miller	0.80	408.00	B230	Call with UCC counsel to discuss DIP financing.
06/05/19	G. Miller	1.10	561.00	B230	Review Astria loan documents and forward same to counsel for UCC.
06/05/19	G. Miller	0.60	306.00	B230	Call with Astria to discuss DIP financing.
06/05/19	G. Miller	0.30	153.00	B230	Review UST objection to motion to seal insider compensation information.
06/05/19	G. Miller	0.30	153.00	B230	Review JMB edits to final DIP order.
06/05/19	G. Miller	0.30	153.00	B230	Calls and emails with K. Howard re UCC data room.
06/05/19	M. Zeefe	0.10	47.60	B230	Correspondence re MidCap payoff letter.
06/06/19	G. Miller	2.00	1,020.00	B230	Review summary of liens based on UCC search.
06/06/19	G. Miller	0.30	153.00	B230	Call with C. Richter re revised control agreements.
06/06/19	G. Miller	0.50	255.00	B230	Call with JMB and UCC re terms of final DIP order.
06/06/19	G. Miller	0.60	306.00	B230	Call with D. Leigh re priming of Med One liens (.2) and revised DIP order to address concerns (.4)
06/06/19	G. Miller	0.50	255.00	B230	Call with Astria to discuss DIP financing.
06/06/19	G. Miller	0.40	204.00	B230	Review UST edits to order granting motion to seal and email comments re same to S. Maizel and S. Alberts.
06/06/19	K.M. Howard	0.60	158.10	B230	Received and reviewed Officer Certificates for each debtor entity and guarantor and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/19	S. Maizel	1.40	1,120.00	B230	Telephone conference with JMB and UCC re DIP financing (.4); telephone conference with J. Gallagher etc. re DIP financing (.5); telephone conference with A. Sherman re DIP financing (.1); review and respond to emails re DIP financing (.4).
06/06/19	S. Maizel	0.30	240.00	B230	Review and respond to email re LHC offset.
06/06/19	S. Maizel	0.40	320.00	B230	Review draft final DIP financing order (.2); email to JMB counsel re same (.1); email to Committee counsel re issues with final DIP financing order (.1).
06/06/19	C. Richter	3.90	2,652.00	B230	Review filed MidCap termination statements and updated closing binder and follow up on missing UCC termination not filed by CSC (.9); discuss with secretary updating of DIP loan closing checklist (.4); attention to Banner Bank deposit account control agreement and getting the information for same (.7); attention to Wells Fargo Bank deposit account control agreements and engaging counsel for the bank re same (.6); email from Sam Alberts re final DIP order and proposed changes from interim DIP Order and email to Sam re same (.5); discuss lien search summary report checking with Sarah Schrag (.3); email to DIP lender re MidCap terminations (.2); call with Geoff Miller re Banner Bank accounts and Wells Fargo control agreements (.3).
06/06/19	S. Alberts	0.50	400.00	B230	Communicate with client and counsel to Banner about credit card usage and increase of credit limit (.3); communications concerning verifying and providing summary of liens to UCC (.2).
06/06/19	S. Alberts	0.30	240.00	B230	DIP. Review communications concerning status of the DIP and Cash Collateral.
06/07/19	S. Maizel	1.50	1,200.00	B230	Review DIP objections from Committee and Lapis (1.0); telephone conference with J. Gallagher re same (.5).
06/07/19	S. Maizel	0.80	640.00	B230	Email to client re Lapis objections to DIP financing (.5); review and respond to emails from J. Gallagher re same (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/07/19	S. Alberts	0.50	400.00	B230	DIP. Communication with co-counsel (.1) then, client and co-counsel concerning client instruction on drawing of funds (.2) and follow up (.2).
06/07/19	G. Miller	1.00	510.00	B230	Review summary of liens based on UCC search.
06/07/19	G. Miller	1.70	867.00	B230	Review objections to DIP motion and motion to seal insider information.
06/07/19	G. Miller	1.00	510.00	B230	Calls with S. Maizel and Astria to discuss objection to DIP financing motion.
06/07/19	G. Miller	1.80	918.00	B230	Outline response to Lapis objection to DIP financing.
06/07/19	G. Miller	0.20	102.00	B230	Emails with D. Leigh re Med One lien and DIP order.
06/07/19	G. Miller	0.50	255.00	B230	Call with B. Mankovetskiy re terms of DIP loan and motion to seal insider compensation (.3); summarize call in email to Astria (.2).
06/07/19	G. Miller	0.40	204.00	B230	Review DIP loan agreement re deadline to draw on final advance.
06/07/19	G. Miller	0.40	204.00	B230	Review revised final DIP order
06/07/19	G. Miller	0.70	357.00	B230	Revise DIP order and email UCC re same.
06/08/19	G. Miller	0.70	357.00	B230	Outline response to objection to motion to seal.
06/08/19	G. Miller	7.30	3,723.00	B230	Draft response to Lapis objection to DIP motion.
06/09/19	G. Miller	3.60	1,836.00	B230	Draft response to objection to motion to seal.
06/09/19	G. Miller	4.80	2,448.00	B230	Draft response to Lapis objection to DIP motion.
06/10/19	S. Maizel	0.10	80.00	B230	Review and respond to emails re exhibit binders for final hearing on DIP financing; telephone conference with K. Howard re same.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/19	S. Maizel	1.90	1,520.00	B230	Telephone conference with G. Miller re final DIP order (x2)(.3); telephone conference with JMB counsel re final DIP order (.5); telephone conference with Lapis counsel re final DIP hearing (.3); telephone conference with J. Gallagher, etc. re final DIP financing hearing (.8).
06/10/19	G. Miller	5.60	2,856.00	B230	Revise response to Lapis objection to DIP motion.
06/10/19	G. Miller	0.20	102.00	B230	Call with UCC to discuss response to objections to DIP motion.
06/10/19	G. Miller	0.30	153.00	B230	Call with Lapis to discuss upcoming hearing on DIP motion.
06/10/19	G. Miller	0.50	255.00	B230	Call with JMB to discuss response to objections to DIP motion.
06/10/19	G. Miller	0.30	153.00	B230	Call with S. Maizel to discuss response to objections to DIP motion.
06/10/19	K.M. Howard	0.30	79.05	B230	Reviewed and culled newly filed objections to DIP Motion in conjunction with preparing hearing binders.
06/10/19	S. Alberts	0.30	240.00	B230	DIP. Communications regarding status conference (.1) and follow up concerning status of DIP matters (.2).
06/10/19	S. Alberts	0.10	80.00	B230	Credit. Receive and respond to inquiry. Concerning Banner credit cards.
06/10/19	C. Richter	0.80	544.00	B230	Emails regarding vendor payments (.5); calls with Kathryn Howard re lien searches (.3).
06/11/19	G. Lim	0.40	98.60	B230	Distribute and save copy of UCC amendment for Kitchen Appliances, LLC.
06/11/19	K.M. Howard	3.70	974.95	B230	Reviewed and culled documents and pleadings for use at the Final Dip Motion Hearing and prepared hearing binders and exhibit binders.
06/11/19	K.M. Howard	0.20	52.70	B230	Telephone conferences and email exchanges with Marti Spurgin regarding Debtors' DIP Hearing Exhibits.
06/11/19	K.M. Howard	0.30	79.05	B230	Prepared letter to the Hon. Frank Kurtz regarding Debtors' Exhibit Exhibits.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/19	S. Maizel	0.10	80.00	B230	Review and respond to emails with LAPIS counsel re stipulation of facts for DIP financing hearing.
06/11/19	S. Maizel	0.10	80.00	B230	Review and revise reply in support of DIP financing.
06/11/19	G. Miller	5.00	2,550.00	B230	Draft response to objection to motion to seal and filed same.
06/11/19	G. Miller	3.20	1,632.00	B230	Revise response to Lapis objection to DIP motion and file same.
06/11/19	G. Miller	0.30	153.00	B230	Attend telephonic status conference.
06/11/19	K.M. Howard	0.80	210.80	B230	Reviewed and culled later filed objections and replies to Debtors' DIP motion and prepared additional hearing binders
06/11/19	C. Richter	2.60	1,768.00	B230	Email to Dentons working group regarding payments to vendors akin to critical vendors and terms of DIP as regards those payments, discussed in a motion to the bankruptcy court (.5); email to Wells Fargo Bank regarding status of deposit account control agreements (.2); call with Peter Mello, Astria's relationship manager at Wells Fargo Bank regarding same and finding existing Word versions and getting legal fee estimate (.3); call to Holland and Knight partner regarding same as counsel to WFB (.2); obtain Word drafts and commence drafting four account agreements to add the DIP Lender (1.4).
06/11/19	S. Alberts	0.70	560.00	B230	Credit. Communicate from client approving desired secured card (.1) and then Banner counsel concerning secured credit card (.2) and follow up with client about potential alternatives (.2) and with Banner counsel (.2).
06/12/19	C. Richter	1.00	680.00	B230	Continue to draft control agreements with Wells Fargo Bank.
06/12/19	S. Alberts	0.50	400.00	B230	DIP. Receive, review and respond to proposed stipulation (.3) and follow up communications (.2).

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06/12/19	S. Alberts	0.30	240.00	B230	Credit. Communicate with client about need for alternative credit cards and potentially replacing Banner on all accounts ( 1) and follow up regarding same (.2).
06/12/19	K.M. Howard	0.20	52.70	B230	Reviewed, culled and prepared email to Sam Maizel regarding the Omnibus Reply in support of Debtors' Motion for DIP Financing.
06/12/19	G. Miller	0.60	306.00	B230	Review Lapis reply re objection to DIP motion.
06/12/19	G. Miller	1.20	612.00	B230	Review and revise stipulated facts re final DIP hearing.
06/12/19	S. Maizel	0.10	80.00	B230	Review and respond to email re Stipulation of Facts for DIP hearing.
06/12/19	M. Zeefe	0.20	95.20	B230	Review cash management order regarding authority to modify cash management system.
06/12/19	S. McCandless	0.80	640.00	B230	Review client communications related to PTO cash outs and S. Albert's responses (.40); respond to clients regarding employment questions (.40).
06/13/19	S. McCandless	0.80	640.00	B230	Discuss payroll tax questions related to PTO cash outs with K. Wikoff (.20); provide related background information (.20); communicate with S. Alberts regarding same (.10); related review of client communications related to PTO (.30).
06/13/19	M. Zeefe	2.80	1,332.80	B230	Emails with C. Richter re bank accounts and control agreements (0.4); call with C. Richter re same (0.2); continue drafting objections to motions to compel assumption/rejection (2.0); email to M. Schwarzmenn and M. Lane re same (0.2).
06/13/19	K. Wikoff	0.80	357.00	B230	Review PTO documents and discuss tax implications with S. Hauser.
06/13/19	S. Maizel	7.50	6,000.00	B230	Prepare for hearing on DIP financing (3.5); participate in hearing on DIP financing (4.0).

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06/13/19	S. Alberts	3.50	2,800.00	B230	DIP. Participate telephonically regarding DIP and Motion to Seal (3.2); follow up with S. Maizel concerning it and other. Case matters (.3).
06/13/19	C. Richter	5.50	3,740.00	B230	Review spreadsheet and read cash management motion (.7); call with Malka Zeefe regarding deposit accounts of Astria Health (.3); draft and deliver 3 deposit account control agreements and one collection account agreement with Wells Fargo Bank (4.0); call with Cary Rowan re deposit accounts generally (.5)
06/13/19	G. Miller	3.00	1,530.00	B230	Prepare for hearing re final DIP order and motion to seal.
06/13/19	G. Miller	3.10	1,581.00	B230	Attend hearing re final DIP order and motion to seal.
06/13/19	G. Miller	1.60	816.00	B230	Draft stipulation resolving issues regarding motion to seal insider compensation information.
06/13/19	G. Miller	0.40	204.00	B230	Call with C. Richter and C. Rowan re DACAs.
06/13/19	G. Miller	0.30	153.00	B230	Review revised proposed final order granting DIP orders.
06/13/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Geoffrey Miller regarding DACA agreements.
06/13/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Geoffrey Miller regarding the poor quality of the audio of the Final Hearing on DIP Financing
06/14/19	C. Richter	3.30	2,244.00	B230	Continue to draft Banner Bank control agreement and add relevant deposit accounts and distribute to Banner Bank (2.0); draft notice of borrowing for second draw under the DIP loan and discuss with Cary Rowan (.8); Email to Bank of America bank officer re Astria accounts at the bank and request for government receivables control agreement or similar agreement (.5).
06/14/19	K. Wikoff	3.30	1,472.63	B230	Review policies and research significant limitation on cash out of PTO and impact on timing taxation of same.

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06/14/19	K.M. Howard	0.20	52.70	B230	Reviewed and culled banking chart from Data Room (.1) and prepared email to Sam Alberts regarding same (.1).
06/14/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Michael Schwarzmenn regarding additional bank accounts and requested information.
06/14/19	S. McCandless	0.20	160.00	B230	Communicate with K. Wikoff and S. Alberts regarding PTO issues in context of tax implications.
06/17/19	G. Medina	0.20	57.80	B230	Upload Final Dip Order at the request of G. Miller.
06/17/19	C. Richter	0.50	340.00	B230	Call with Sara Schrag re resolutions and officer's certificates and review same.
06/17/19	S. Maizel	0.10	80.00	B230	Review and respond to emails re LAPIS reporting issues.
06/17/19	S. Maizel	0.50	400.00	B230	Telephone conference with M. Schwarzman re DIP budget.
06/18/19	C. Richter	1.70	1,156.00	B230	Emails regarding control agreement with Bank of America (.7); emails regarding control and securities account control agreement with US Bank and prepare chart of just US Bank accounts with Astria (.5); follow up on Banner Bank control agreements (.2); email cash management motion to Wells Fargo Bank's counsel re its control agreements (.3).
06/18/19	M. Zeefe	0.30	142.80	B230	Calls to Court re status of entry of DIP order.
06/18/19	S. Maizel	0.10	80.00	B230	Review and respond to emails re LAPIS reporting issues.
06/19/19	S. Maizel	0.10	80.00	B230	Review and respond to LAPIS emails re reporting.
06/19/19	S. Maizel	0.10	80.00	B230	Telephone conference with R. Hirsh re DIP financing order.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	C. Richter	1.90	1,292.00	B230	Review four agreements from Wells Fargo Bank re control over accounts of Astria Health (1.0); email to Ian Hammell as counsel to UMB Bank and Lapis Advisers re same (.2); review email from Banner Bank with revisions to Banner Bank control agreement and regarding the agreement for government receivables (.2); commence draft Banner Bank agreement for government receivables (.5).
06/20/19	C. Richter	0.20	136.00	B230	Email to client re final DIP order.
06/20/19	S. McCandless	0.20	160.00	B230	Communicate with K. Wikoff regarding tax analysis for client decisions on PTO issues.
06/21/19	S. Maizel	0.30	240.00	B230	Telephone conference with Mintz Levin re DIP financing reporting issues.
06/21/19	C. Richter	0.90	612.00	B230	Finalize and distribute to client Banner Bank account agreements for DIP lender.
06/23/19	S. Maizel	0.20	160.00	B230	Review and respond to emails re weekly variance reporting.
06/25/19	C. Richter	1.00	680.00	B230	Email with Wells Fargo Bank re DACAs and GRAA (.2); email Ian Hammel at Mintz Levin re same (.3); email re update contact list to Kathryn Howard (.3); email client re their review of Banner Bank control agreements (.2).
06/27/19	C. Richter	3.10	2,108.00	B230	Call with Cary Rowan re Banner Bank accounts (.3); obtain updated accounts schedule and revise both draft agreements (.5); call with Sandra Cortez and distribute to Banner Bank (.4); email Wells Fargo drafts to JMB Bank (.5); obtain release of MidCap and provide to counsel to Wells Fargo Bank(1.4).
<b>Subtotal</b>		<b>169.20</b>	<b>98,931.94</b>		

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**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/19	J.A. Moe, II	0.10	56.53	B310	Confer with Sarah Schrag on Claim filed by Patient., redacted by the Court.
06/26/19	J.A. Moe, II	0.30	169.58	B310	Additional conference with Sarah Schrag on Claim filed by Patient, and proposed resolution with the Clerk (.10); telephone call returned from Sam Maizel on Patients filing Claims (.10); review Sarah Schrag's Memorandum to the Court on redacting patient information (.10) .
06/28/19	S. Alberts	0.10	80.00	B310	Claims. Communicate concerning Stater grant /lien payoff motion.
	<b>Subtotal</b>	<b>0.50</b>	<b>306.11</b>		

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**B320 - Plan and Disclosure Statement (incl. Business Plan)**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	S. Maizel	1.00	800.00	B320	Review materials re possible plan of reorganization outline.
	<b>Subtotal</b>	<b>1.00</b>	<b>800.00</b>		

**REP - Reporting**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/07/19	K.M. Howard	0.20	52.70	REP	Reviewed emails from the US Trustee regarding proof of insurance (.1) and prepared email regarding the insureds' declaration pages (.1).
06/11/19	K.M. Howard	0.20	52.70	REP	Reviewed emails regarding evidence of insurance (.1) and placed telephone call to the US Trustee regarding same (.1).
06/18/19	N. Koffroth	1.20	601.80	REP	Draft and revise schedules and statement of financial affairs
06/19/19	N. Koffroth	2.00	1,003.00	REP	Draft and revise global notes to schedules and statement of financial affairs
06/19/19	D. Pina	2.00	629.00	REP	Communications regarding filing of schedules and statement of financial affairs (.4); meet with G. Medina regarding filing procedures and protocols for Washington Eastern District (.7); assist with review, preparation and assembly of schedules and statements (.9).
06/20/19	D. Pina	0.60	188.70	REP	Communications regarding request for filed copies of schedules and statements (.2); download and distribute copies to M. Baker (.4).
06/21/19	K.M. Howard	0.40	105.40	REP	Reviewed US Trustee Guidelines and the Local Rules for the Eastern District of Washington to determine the deadline for Debtors to file monthly operating statements in Chapter 11 Bankruptcy action (.3) and conferred with Sam Maizel regarding findings (.1).
06/21/19	K.M. Howard	0.10	26.35	REP	Prepared email to Brian Moran of the US Trustee regarding the revised deadlines for Debtors to file monthly operating statements in Chapter 11 Bankruptcy actions.
06/21/19	K.M. Howard	0.20	52.70	REP	Email exchanges with Michael Schwarzmann regarding bank statements and aggregating financials for all debtors.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/21/19	K.M. Howard	0.70	184.45	REP	Received and reviewed additional voluminous bank statements from Michael Schwarzmenn and organized same in conjunction with filing as exhibits to Monthly Operating Statement.
06/21/19	K.M. Howard	4.20	1,106.70	REP	Reviewed and assisted in finalizing Monthly Operating Statement for May 2019 and prepared all exhibits thereto including review and redaction of confidential information from each bank statement and finalized exhibits for filing.
06/21/19	K.M. Howard	0.10	26.35	REP	Email exchanges with Michael Schwarzmenn offering assistance to him with the Monthly Operating Report.
06/21/19	K.M. Howard	0.60	158.10	REP	Considered and resolved various issues regarding the establishment of a separate dataroom for housing backup documentation for monthly operating reports and setup and organized same including email exchanges and telephone conferences with financial adviser, Michael Schwarzmenn.
06/24/19	K.M. Howard	0.20	52.70	REP	Telephone conference with Brian Moran, US Trustee Analyst, regarding the revised deadline for debtors to file the monthly operating statement.
06/24/19	K.M. Howard	0.40	105.40	REP	Reviewed and revised the Critical Dates Memorandum to reflect the revised deadlines to file the Monthly Operating Report as provided by the U.S. Trustee Analyst.
06/24/19	K.M. Howard	0.20	52.70	REP	Reviewed and culled the first Monthly Operating Report (.1) and email exchanges with Sam Maizel regarding same (.1).
<b>Subtotal</b>		<b>13.30</b>	<b>4,398.75</b>		

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	63,105.46
B120	Asset Analysis and Recovery	79.05
B140	Relief from Stay/Adequate Protection Proceedings	7,682.03
B150	Meetings of and Communications with Creditors	14,562.08
B160	Fee/Employment Applications	44,579.91
B185	Assumption/Rejection of Leases and Contracts	5,168.30
B190	Other Contested Matters (excl. assumption/rejection motions)	34,837.04
B195	Non-Working Travel	27,509.00
	Less Discount to Client	(27,509.00)
B210	Business Operations	3,118.10
B220	Employee Benefits/Pension	8,007.01
B230	Financing/Cash Collections	98,931.94
B310	Claims Administration and Objections	306.11
B320	Plan and Disclosure Statement (incl. Business Plan)	800.00
REP	Reporting	4,398.75
	Total This Matter	\$285,575.78

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Alberts	\$800.00	99.10	\$79,280.00
S. Maizel	\$800.00	70.00	\$56,000.00
K. Wikoff	\$446.25	12.90	\$5,756.64
S. McCandless	\$800.00	3.50	\$2,800.00
J.A. Moe, II	\$565.25	33.00	\$18,653.55
C. Richter	\$680.00	37.40	\$25,432.00

Astria Health - 19-01192-11  
Matter: 15802271-000003  
Invoice No.: 2177012

July 24, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Zeefe	\$476.00	17.50	\$8,330.00
G. Miller	\$510.00	109.10	\$55,641.00
N. Koffroth	\$501.50	3.20	\$1,604.80
S. Schrag	\$369.75	102.00	\$37,714.59
D. Pina	\$314.50	2.80	\$880.60
G. Medina	\$289.00	15.60	\$4,508.40
K.M. Howard	\$263.50	60.40	\$15,915.40
L. Livingston	\$250.75	0.20	\$50.15
G. Lim	\$246.50	<u>2.10</u>	<u>\$517.65</u>
Totals		568.80	\$313,084.78

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/6/2019	BASIC FILING FEE - UTILITY 1011 DC filing for SHC Holdco, LLC.	69.10
6/6/2019	BASIC FILING FEE - UTILITY 1011 DC Filing for SHC Medical Center - Toppenish.	69.10
6/6/2019	BASIC FILING FEE - UTILITY 1011 DC Filing for SHC Medical Center - Yakima	69.10
6/6/2019	BASIC FILING FEE - UTILITY 1011 DC filing for Yakima HMA Home Health, LLC	69.10
6/10/2019	BASIC FILING FEE - UTILITY 1011 Delaware filing for Yakima Home Care Holdings, LLC.	144.10
6/11/2019	BASIC FILING FEE - UTILITY 1011 UCC-3 amendment for Kitchen Appliances, LLC.	152.00
	SUBTOTAL	572.50
6/11/2019	Delivery & Postage FedEx Airbill #787817675735 06/11/19 Delivery to 402 E YAKIMA AVE STE 200, YAKIMA, WA	125.81
6/11/2019	Delivery & Postage FedEx Airbill #787818669460 06/11/19 Delivery to 401 E Yakima Ave, YAKIMA, WA	60.57
	SUBTOTAL	186.38
6/11/2019	Filing Fees Sam J. Alberts, Pro Hac Vice application for Sarah Schrag	200.00
	SUBTOTAL	200.00
	Print/Copies BW	42.00

Astria Health - 19-01192-11  
Matter: 15802271-000003  
Invoice No.: 2177012

July 24, 2019

<u>Date</u>	<u>Description</u>	<u>Amount</u>
		SUBTOTAL 42.00
5/28/2019	WESTLAW ZEEFE\MALKA	150.00
		SUBTOTAL 150.00
	Total Disbursements	\$1,150.88
	Total This Matter	\$286,726.66

Fee Total	\$ 285,575.78
Disbursement Total	\$ 1,150.88
Invoice Total	<u>\$ 286,726.66</u>



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July 24, 2019

**Invoice No. 2177013**

Matter: 15802271-000004  
Glacier Canyon, LLC (19-01193-11)

Payment Due Upon Receipt

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Total This Invoice

\$ 1,432.40

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ABA Transit # 271070801  
Account # 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300



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July 24, 2019

**Invoice No. 2177013**

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000004  
Glacier Canyon, LLC (19-01193-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.20	52.70	B110	Received and assembled the Schedules and Statement of Financial Affairs for Glacier Canyon, LLC.
06/18/19	K.M. Howard	0.40	105.40	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.40	105.40	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	K.M. Howard	1.40	368.90	B110	Analysis of Schedules, Statement of Financial Affairs, and all supportive exhibits thereto and reviewed and revised accordingly.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
	<b>Subtotal</b>	<b>3.40</b>	<b>1,432.40</b>		

Astria Health  
Matter: 15802271-000004  
Invoice No.: 2177013

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,432.40
	Total This Matter	\$1,432.40

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>2.40</u>	<u>\$632.40</u>
Totals		3.40	\$1,432.40

  

Fee Total	\$	1,432.40
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Invoice Total	<u>\$</u>	<u>1,432.40</u>
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July 24, 2019

**Invoice No. 2177014**

Matter: 15802271-000005  
Kitchen and Bath Furnishings, LLC (19-01194-11)-

Payment Due Upon Receipt

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Total This Invoice \$ 1,432.40

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Payment by wire transfer should be sent to:

Citi Private Bank  
227 W Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account # 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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Questions relating to this invoice should be directed to:

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July 24, 2019

**Invoice No. 2177014**

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For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000005  
Kitchen and Bath Furnishings, LLC (19-01194-11)-

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/19	K.M. Howard	0.60	158.10	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.40	105.40	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
06/19/19	K.M. Howard	1.40	368.90	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
<b>Subtotal</b>		<b>3.40</b>	<b>1,432.40</b>		

Astria Health  
Matter: 15802271-000005  
Invoice No.: 2177014

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,432.40
	Total This Matter	\$1,432.40

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>2.40</u>	<u>\$632.40</u>
Totals		3.40	\$1,432.40

  

Fee Total	\$	1,432.40
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Invoice Total	\$	<u><u>1,432.40</u></u>
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July 24, 2019

**Invoice No. 2177015**

Matter: 15802271-000006  
Oxbow Summit, LLC (19-01195-11)-

Payment Due Upon Receipt

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Total This Invoice

\$ 1,432.40

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Chicago, IL 60604-6404

Payment by wire transfer should be sent to:

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ABA Transit # 271070801  
Account # 0801051693

Account Name: Dentons US LLP  
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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July 24, 2019

**Invoice No. 2177015**

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For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000006  
Oxbow Summit, LLC (19-01195-11)-

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.20	52.70	B110	Received and assembled the Schedules and Statement of Financial Affairs for Oxbow Summit, LLC.
06/18/19	K.M. Howard	0.40	105.40	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.50	131.75	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
06/19/19	K.M. Howard	1.30	342.55	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
<b>Subtotal</b>		<b>3.40</b>	<b>1,432.40</b>		

Astria Health  
Matter: 15802271-000006  
Invoice No.: 2177015

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,432.40
	Total This Matter	\$1,432.40

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>2.40</u>	<u>\$632.40</u>
Totals		3.40	\$1,432.40

Fee Total \$ 1,432.40

Invoice Total \$ 1,432.40



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July 24, 2019

**Invoice No. 2177017**

Matter: 15802271-000007  
SHC Holdco, LLC (19-01196-11)

Payment Due Upon Receipt

---

Total This Invoice

\$ 1,643.20

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ABA Transit # 271070801  
Account # 0801051693

Account Name: Dentons US LLP

Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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Questions relating to this invoice should be directed to:

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at 1 213 623 9300



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July 24, 2019

**Invoice No. 2177017**

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000007  
SHC Holdco, LLC (19-01196-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmunn regarding the Schedules and Statement of Financial Affairs for SHC Holdco, LLC.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of SHC Holdco, LLC's Balance Sheet, Income Statement and Cash Flow Statement as of March 31, 2019 and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of SHC Holdco, LLC's Balance Sheet, Income Statement and Cash Flow Statement as of February 21, 2019 and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.20	52.70	B110	Received and assembled the Schedules and Statement of Financial Affairs for SHC Holdco, LLC.
06/18/19	K.M. Howard	0.40	105.40	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.70	184.45	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	K.M. Howard	1.10	289.85	B110	Analysis of Schedules, Statement of Financial Affairs and all exhibits thereto and reviewed and revised accordingly.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
	<b>Subtotal</b>	<b>4.20</b>	<b>1,643.20</b>		

Astria Health  
Matter: 15802271-000007  
Invoice No.: 2177017

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B110	Case Administration	1,643.20
	Total This Matter	\$1,643.20

**TIME AND FEE SUMMARY**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>3.20</u>	<u>\$843.20</u>
Totals		4.20	\$1,643.20

  

Fee Total	\$ 1,643.20
Invoice Total	<u>\$ 1,643.20</u>



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**Invoice No. 2177018**

Matter: 15802271-000008  
SHC Medical Center-Toppenish (19-01190-11)

Payment Due Upon Receipt

Total This Invoice

\$ 4,879.15

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Account # 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

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at 1 213 623 9300



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**Invoice No. 2177018**

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000008  
SHC Medical Center-Toppenish (19-01190-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.60	158.10	B110	Received and reviewed results of additional UCC searches on SHC Medical Center - Toppenish, Toppenish Community Hospital and Creditors, Stanley Door, Siemens, and Ideal Lumber and Hardware and prepared email to Sarah Schrag regarding same.
06/17/19	K.M. Howard	0.30	79.05	B110	Telephone conference with Lindsay Wilhite of CT Corp regarding UCC searches on Creditors, Stanley Door, Siemens, and Ideal Lumber and Hardware.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of Astria Toppenish's Balance Sheet, Income Statement and Cash Flow Statement as of March 31, 2019 and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/17/19	K.M. Howard	0.30	79.05	B110	Analysis of Astria Toppenish's Balance Sheet, Income Statement and Cash Flow Statement as of February 28, 2019, and imported each into Astria Health Data Room and Astria Health NonDebtor Data Room.
06/18/19	K.M. Howard	0.80	210.80	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.40	105.40	B110	Further analysis of Schedule A/B and prepared email to Michael Schwarzmenn regarding missing attachments.
06/18/19	K.M. Howard	0.30	79.05	B110	Reviewed corporate filings for SHC Medical Center-Toppenish to determine the correct registered name and revised Schedules and Statement of Financial Affairs accordingly.

Astria Health  
Matter: 15802271-000008  
Invoice No.: 2177018

July 24, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/19	T. Moyron	0.70	380.80	B110	Analyze Schedules and SOFA and provide comments thereto.
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
06/19/19	K.M. Howard	1.30	342.55	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
<b>Subtotal</b>		<b>6.00</b>	<b>2,313.85</b>		

Astria Health  
Matter: 15802271-000008  
Invoice No.: 2177018

July 24, 2019

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	K.M. Howard	0.20	52.70	B230	Email exchanges with Sarah Schrag regarding lien searches for SHC Medical Center Toppenish dba Toppenish Community Hospital and creditors Stanley Door, Siemens and Ideal Lumber and Hardware.
06/14/19	K.M. Howard	0.40	105.40	B230	Email exchanges with Lindsay Wilhite of UCC Corp and followup telephone conferences regarding lien searches for SHC Medical Center Toppenish dba Toppenish Community Hospital and creditors Stanley Door, Siemens and Ideal Lumber and Hardware.
	<b>Subtotal</b>	<b>0.60</b>	<b>158.10</b>		

Astria Health  
Matter: 15802271-000008  
Invoice No.: 2177018

July 24, 2019

**REP - Reporting**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	N. Koffroth	4.80	2,407.20	REP	Draft and revise schedules and statement of financial affairs
	<b>Subtotal</b>	<b>4.80</b>	<b>2,407.20</b>		

Astria Health  
Matter: 15802271-000008  
Invoice No.: 2177018

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	2,313.85
B230	Financing/Cash Collections	158.10
REP	Reporting	2,407.20
	Total This Matter	\$4,879.15

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
T. Moyron	\$544.00	0.70	\$380.80
N. Koffroth	\$501.50	4.80	\$2,407.20
K.M. Howard	\$263.50	<u>4.90</u>	<u>\$1,291.15</u>
Totals		11.40	\$4,879.15

Fee Total \$ 4,879.15

Invoice Total \$ 4,879.15



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July 24, 2019

**Invoice No. 2177019**

Matter: 15802271-000009  
SHC Medical Center-Yakima (19-01192-11)

Payment Due Upon Receipt

Total This Invoice

\$ 6,208.55

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Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

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S. Maizel  
at 1 213 623 9300



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USA

July 24, 2019

**Invoice No. 2177019**

---

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000009  
SHC Medical Center-Yakima (19-01192-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/19	K.M. Howard	1.30	342.55	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/18/19	N. Koffroth	0.90	451.35	B110	Draft and revise schedules and statement of financial affairs
06/19/19	N. Koffroth	2.50	1,253.75	B110	Draft and revise schedules and statement of financial affairs
06/19/19	S. Maizel	1.00	800.00	B110	Revising schedules and SOFA.
06/19/19	K.M. Howard	1.40	368.90	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
	<b>Subtotal</b>	<b>7.10</b>	<b>3,216.55</b>		

Astria Health  
Matter: 15802271-000009  
Invoice No.: 2177019

July 24, 2019

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	M. Zeefe	0.10	47.60	B185	Emails to K. Wright and M. Schwarzmnn re Oxarc contract.
06/18/19	M. Zeefe	0.10	47.60	B185	Emails with client re Oxarc contracts and activity.
06/20/19	M. Zeefe	5.20	2,475.20	B185	Draft objection to Oxarc motion to compel assumption/rejection (4.9); call/email with C. Rowan re same (0.1); emails with M. Schwarzmnn re same (0.1); emails with team re same (0.1).
06/24/19	K.M. Howard	0.40	105.40	B185	Analysis of Order extending objection and reply deadlines regarding Oxarc's Motion to set Deadline for SHC Medical Center - Yakima to Assume or Reject Executory Contract and for Administrative Expense Priority and reviewed and revised Critical Dates Memorandum accordingly.
06/24/19	K.M. Howard	0.40	105.40	B185	Analysis of Order extending objection and reply deadlines regarding Northwest Health Services' Motion to set Deadline for SHC Medical Center - Yakima to Assume or Reject Executory Contract and for Administrative Expense Priority and reviewed and revised Critical Dates Memorandum accordingly.
<b>Subtotal</b>		<b>6.20</b>	<b>2,781.20</b>		

Astria Health  
Matter: 15802271-000009  
Invoice No.: 2177019

July 24, 2019

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in Orthopedics Northwest v. SHC Medical Center - Yakima including the proof of service (.3) and coordinated filing of same in the State of Washington (.1).
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in LeClair v. SHC Medical Center - Yakima including the proof of service (.3) and coordinated filing of same in the State of Washington (.1).
	<b>Subtotal</b>	<b>0.80</b>	<b>210.80</b>		

Astria Health  
Matter: 15802271-000009  
Invoice No.: 2177019

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	3,216.55
B185	Assumption/Rejection of Leases and Contracts	2,781.20
B190	Other Contested Matters (excl. assumption/rejection motions)	210.80
	Total This Matter	\$6,208.55

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
M. Zeefe	\$476.00	5.40	\$2,570.40
N. Koffroth	\$501.50	3.40	\$1,705.10
K.M. Howard	\$263.50	<u>4.30</u>	<u>\$1,133.05</u>
Totals		14.10	\$6,208.55

Fee Total \$ 6,208.55

Invoice Total \$ 6,208.55



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July 24, 2019

**Invoice No. 2177020**

Matter: 15802271-000010  
Sunnyside Community Hospital Association (19-01191-11)

Payment Due Upon Receipt

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\$ 7,512.45

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at 1 213 623 9300



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July 24, 2019

**Invoice No. 2177020**

---

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000010  
Sunnyside Community Hospital Association (19-01191-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
06/19/19	K.M. Howard	2.70	711.45	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
	<b>Subtotal</b>	<b>3.70</b>	<b>1,511.45</b>		

Astria Health  
Matter: 15802271-000010  
Invoice No.: 2177020

July 24, 2019

**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	M. Zeefe	0.10	47.60	B140	Review LRS hearing transcript.
06/14/19	M. Zeefe	0.80	380.80	B140	Review LRS request to modify order (0.1); emails with B. Gibbons, E. Stokes, and S. Alberts re same (0.5); call/email to Court re same (0.1); call to P. Patino re same (0.1).
06/17/19	M. Zeefe	1.90	904.40	B140	Review procedure for modifying LRS order and internal emails re same (0.3); call and correspondence with Court re same (0.2); call and correspondence with P. Patino re same (0.1); call and emails with B. Gibbons re same (0.3); review and revise proposed motion and entered order (1.0).
06/18/19	M. Zeefe	1.10	523.60	B140	Call with B. Gibbons and C. Lewis re LRS post-hearing staffing activity (0.4); correspondence re same (0.2); revise LRS proposed motion to modify order and order (0.5).
06/19/19	M. Zeefe	2.20	1,047.20	B140	Emails/calls with INHS counsel re stay issue and motion to compel assumption/rejection (1.5); emails with B. Gibbons, A. Smith, and team re same (0.6); email to LRS counsel re order (0.1).
06/20/19	M. Zeefe	0.80	380.80	B140	Review LRS draft motion and proposed changes to stay order.
06/21/19	M. Zeefe	0.40	190.40	B140	Call with LRS counsel re proposed modifications to order.
<b>Subtotal</b>		<b>7.30</b>	<b>3,474.80</b>		

Astria Health  
Matter: 15802271-000010  
Invoice No.: 2177020

July 24, 2019

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/07/19	K.M. Howard	0.40	105.40	B185	Received and reviewed contracts between Rite Aid and Sunnyside Community Hospital (.2) and imported each into the Astria Health Data Room and the Astria Health NonDebtor Data Room (.2).
06/16/19	M. Zeefe	0.10	47.60	B185	Emails with A. Smith re INHS/Oxarc contracts.
06/17/19	M. Zeefe	2.20	1,047.20	B185	Draft objection to motion to assume/reject INHS contract (2.1); emails to A. Smith, B. Gibbons, M. Schwarzmann re INHS and Oxarc contracts (0.1).
06/18/19	M. Zeefe	0.20	95.20	B185	Emails with B. Gibbons re INHS and Oxarc contracts and activity.
06/21/19	M. Zeefe	0.60	285.60	B185	Call/email with INHS counsel re stay issues and motion to compel assumption/rejection (0.2); call with B. Gibbons re same (0.1); update client re same (0.3).
06/23/19	M. Zeefe	0.10	47.60	B185	Email re INHS motion to compel assumption/rejection.
06/24/19	M. Zeefe	0.60	285.60	B185	Calls with INHS counsel and debtor local counsel (and calls to court) regarding extension to motion to compel assumption/assignment (0.2); emails re same (0.4).
06/25/19	M. Zeefe	0.40	190.40	B185	Emails with B. Gibbons and S. Alberts re Synertx (0.1); correspondence re INHS motion to compel assumption/rejection and extension of objection deadline (0.2).
06/25/19	K.M. Howard	0.40	105.40	B185	Analysis of the Court's second order further extending objection and reply deadlines to Inland Northwest Health Services' Motion for Order Setting Deadline for Sunny side Community Hospital Association to Assume/Reject Executory Contract and for Administrative Expenses and reviewed and revised Critical Dates Memorandum accordingly.
<b>Subtotal</b>		<b>5.00</b>	<b>2,210.00</b>		

Astria Health  
Matter: 15802271-000010  
Invoice No.: 2177020

July 24, 2019

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in Ricardo v. Sunnyside Community Hospital and proof of service (.3) and coordinated filing of same in the State of Washington (.1).
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in LeClair v. Sunnyside Community Hospital and proof of service (.3) and coordinated filing of same in the State of Washington (.1).
06/14/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceeding in Weaver v. Sunnyside Community Hospital and proof of service (.3) and coordinated filing of same in the State of Washington (.1).
<b>Subtotal</b>		<b>1.20</b>	<b>316.20</b>		

Astria Health  
Matter: 15802271-000010  
Invoice No.: 2177020

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b>Task Code</b>	<b>Task Code Name</b>	<b>Fees</b>
B110	Case Administration	1,511.45
B140	Relief from Stay/Adequate Protection Proceedings	3,474.80
B185	Assumption/Rejection of Leases and Contracts	2,210.00
B190	Other Contested Matters (excl. assumption/rejection motions)	316.20
	Total This Matter	\$7,512.45

**TIME AND FEE SUMMARY**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$800.00	1.00	\$800.00
M. Zeefe	\$476.00	11.50	\$5,474.00
K.M. Howard	\$263.50	<u>4.70</u>	<u>\$1,238.45</u>
Totals		17.20	\$7,512.45

Fee Total \$ 7,512.45

Invoice Total \$ 7,512.45



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July 24, 2019

**Invoice No. 2177021**

Matter: 15802271-000011  
Sunnyside Community Hospital Home Medical Supply, LLC  
(19-01197-11)

Payment Due Upon Receipt

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\$ 1,089.85

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Reference Invoice # and/or client matter #

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July 24, 2019

**Invoice No. 2177021**

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For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000011  
Sunnyside Community Hospital Home Medical Supply, LLC  
(19-01197-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
06/19/19	K.M. Howard	1.10	289.85	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
	<b>Subtotal</b>	<b>2.10</b>	<b>1,089.85</b>		

Astria Health  
Matter: 15802271-000011  
Invoice No.: 2177021

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,089.85
	Total This Matter	\$1,089.85

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>1.10</u>	<u>\$289.85</u>
Totals		2.10	\$1,089.85
Fee Total	\$	1,089.85	
Invoice Total	\$	<u>1,089.85</u>	



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July 24, 2019

**Invoice No. 2177023**

Matter: 15802271-000012  
Sunnyside Home Health (19-01198-11)

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\$ 1,116.20

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Account # 0801051693

Account Name: Dentons US LLP  
Swift Code: CITIUS33

Reference Invoice # and/or client matter #

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July 24, 2019

**Invoice No. 2177023**

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For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000012  
Sunnyside Home Health (19-01198-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
06/19/19	K.M. Howard	1.20	316.20	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
	<b>Subtotal</b>	<b>2.20</b>	<b>1,116.20</b>		

Astria Health  
Matter: 15802271-000012  
Invoice No.: 2177023

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,116.20
	Total This Matter	\$1,116.20

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>1.20</u>	<u>\$316.20</u>
Totals		2.20	\$1,116.20

Fee Total \$ 1,116.20

Invoice Total \$ 1,116.20



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July 24, 2019

**Invoice No. 2177024**

Matter: 15802271-000013  
Sunnyside Professional Services, LLC (19-01199-11)

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ABA Transit # 271070801  
Account # 0801051693

Account Name: Dentons US LLP

Swift Code: CITIUS33

Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300



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July 24, 2019

**Invoice No. 2177024**

---

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000013  
Sunnyside Professional Services, LLC (19-01199-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.20	52.70	B110	Received and assembled the Schedules and Statement of Financial Affairs for Sunnyside Professional Services, LLC.
06/18/19	K.M. Howard	0.40	105.40	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.60	158.10	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	K.M. Howard	1.30	342.55	B110	Analysis of Schedules, Statement of Financial Affairs and all supportive exhibits and reviewed and revised accordingly.
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
	<b>Subtotal</b>	<b>3.50</b>	<b>1,458.75</b>		

Astria Health  
Matter: 15802271-000013  
Invoice No.: 2177024

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,458.75
	Total This Matter	\$1,458.75

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>2.50</u>	<u>\$658.75</u>
Totals		3.50	\$1,458.75

  

Fee Total	\$	1,458.75
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Invoice Total	\$	<u>1,458.75</u>
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July 24, 2019

**Invoice No. 2177025**

Matter: 15802271-000014  
Yakima Home Care Holdings, LLC (19-01201-11)

Payment Due Upon Receipt

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Total This Invoice \$ 1,590.50

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ABA Transit # 271070801  
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Account Name: Dentons US LLP  
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Reference Invoice # and/or client matter #

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at 1 213 623 9300



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July 24, 2019

**Invoice No. 2177025**

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000014  
Yakima Home Care Holdings, LLC (19-01201-11)

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.20	52.70	B110	Received and assembled the Schedules and Statement of Financial Affairs for Yakima Home Care Holdings, LLC.
06/18/19	K.M. Howard	0.40	105.40	B110	Initial review of Schedules and Statement of Financial Affairs.
06/18/19	K.M. Howard	0.90	237.15	B110	Reviewed and revised Schedules and Statement of Financial Affairs.
06/19/19	K.M. Howard	0.90	237.15	B110	Analysis of Schedules, Statement of Financial Affairs, and all supportive exhibits and reviewed and revised accordingly.
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
	<b>Subtotal</b>	<b>3.40</b>	<b>1,432.40</b>		

Astria Health  
Matter: 15802271-000014  
Invoice No.: 2177025

July 24, 2019

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	K.M. Howard	0.60	158.10	B230	Telephone conferences with Carolyn Richter regarding UCC 2017 6133729 (.2); analysis of original UCC Statement and cross-referenced to lien summary chart and determined the filing date reflected on the UCC Termination Statement does not match the filing date on the original UCC (.2); culled original UCC Statement and prepared email to Carolyn Richter regarding same (.2).
	<b>Subtotal</b>	<b>0.60</b>	<b>158.10</b>		

Astria Health  
Matter: 15802271-000014  
Invoice No.: 2177025

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	1,432.40
B230	Financing/Cash Collections	158.10
	Total This Matter	\$1,590.50

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
K.M. Howard	\$263.50	<u>3.00</u>	<u>\$790.50</u>
Totals		4.00	\$1,590.50

Fee Total	\$	1,590.50
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Invoice Total	<u>\$</u>	<u>1,590.50</u>
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1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

July 24, 2019

**Invoice No. 2177026**

Matter: 15802271-000015  
Yakima HMA Home Health, LLC (19-19-01200-11)

Payment Due Upon Receipt

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Total This Invoice \$ 2,542.50

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Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

July 24, 2019

**Invoice No. 2177026**

For Professional Services Rendered through June 30, 2019:

Matter: 15802271-000015  
Yakima HMA Home Health, LLC (19-19-01200-11)**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/19	K.M. Howard	0.30	79.05	B110	Further review of previous research regarding the corporate structure of Yakima Regional Medical & Cardiac Center and Yakima HMA Home Health, assembled supporting documents and prepared email to Sarah Schrag regarding findings.
06/18/19	N. Koffroth	0.90	451.35	B110	Draft and revise schedules and statement of financial affairs
06/18/19	K.M. Howard	0.60	158.10	B110	Initial review of Schedules and Statement of Financial Affairs.
06/19/19	S. Maizel	1.00	800.00	B110	Review and revise schedules and SOFA.
06/19/19	K.M. Howard	1.10	289.85	B110	Analysis of Schedules, Statement of Financial Affairs and supportive exhibits thereto, and reviewed and revised accordingly.
06/27/19	K.M. Howard	2.10	553.35	B110	Received, reviewed voluminous contracts from the client and imported same into the Astria Health NonDebtor Data Room and the Astria Health Data Room.
<b>Subtotal</b>		<b>6.00</b>	<b>2,331.70</b>		

Astria Health  
Matter: 15802271-000015  
Invoice No.: 2177026

July 24, 2019

**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/19	K.M. Howard	0.20	52.70	B310	Reviewed emails from Sam Maizel and counsel for Yakima HMA, LLC regarding a proof of claim for Yakima HMA, LLC (.1) and conducted brief initial review of corporate documents to determine corporate structure (.1).
06/10/19	K.M. Howard	0.60	158.10	B310	Further analysis of corporate records to clarify the relationship between Yakima HMA, LLC and Yakima HMA Home Health, LLC, culled Third Amended and Restated Operating Agreement for Yakima HMA Home Health, LLC and prepared memorandum regarding findings.
	<b>Subtotal</b>	<b>0.80</b>	<b>210.80</b>		

Astria Health  
Matter: 15802271-000015  
Invoice No.: 2177026

July 24, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B110	Case Administration	2,331.70
B310	Claims Administration and Objections	210.80
	Total This Matter	\$2,542.50

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.00	\$800.00
N. Koffroth	\$501.50	0.90	\$451.35
K.M. Howard	\$263.50	<u>4.90</u>	<u>\$1,291.15</u>
Totals		6.80	\$2,542.50

  

Fee Total	\$	2,542.50
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Invoice Total	\$	<u>2,542.50</u>
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Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

June 27, 2019

**Invoice No. 2174414**

Matter: 15802271-000009  
SHC Medical Center-Yakima (19-01192-11)

Payment Due Upon Receipt

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Total This Invoice \$ 974.95

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Account # 0801051693  
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Reference Invoice # and/or client matter #

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300



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June 27, 2019

**Invoice No. 2174414**

For Professional Services Rendered through May 31, 2019:

Matter: 15802271-000009  
SHC Medical Center-Yakima (19-01192-11)

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/30/19	K.M. Howard	0.20	52.70	B185	Assembled Motion to Compel Assumption or Rejection of Contracts ( 1) and prepared email to Mike Lane regarding same (.1)
05/31/19	K.M. Howard	0.30	79.05	B185	Analysis of Notice and Motion of Oxarc, Inc. for an Order Setting Deadline for SHC Medical Center - Yakima to Assume and/or Reject Executory Contract and for Administrative Expense Priority and reviewed and revised Critical Dates Memorandum accordingly.
	<b>Subtotal</b>	<b>0.50</b>	<b>131.75</b>		

SHC Medical Center - Yakima  
Matter: 15802271-000009  
Invoice No.: 2174414

June 27, 2019

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/08/19	K.M. Howard	0.50	131.75	B190	Drafted letter to Megan Murphy, counsel for Orthopedics Northwest and assembled conformed petitions for debtors named in the complaint.
05/08/19	K.M. Howard	0.80	210.80	B190	Reviewed complaint and summons in Orthopedics Northwest v. SHC Medical Center - Yakima (.2) and prepared Notice of Commencement of Bankruptcy including attachments thereto (.4) and letter to plaintiff's counsel (.2).
05/14/19	K.M. Howard	0.40	105.40	B190	Received and reviewed complaint and summons in Orthopedics Northwest v. SHC Medical Center - Yakima.
05/14/19	K.M. Howard	0.20	52.70	B190	Reviewed and revised correspondence to plaintiffs' counsel in Orthopedics Northwest v. SHC Medical Center -Yakima.
05/15/19	K.M. Howard	0.40	105.40	B190	Reviewed and revised Notice of Commencement of Bankruptcy Proceedings regarding Orthopedics Northwest v. SHC Medical Center - Yakima.
05/23/19	K.M. Howard	0.60	158.10	B190	Reviewed docket in Orthopedics Northwest v. SHC Medical Center - Yakima and drafted Notice of Commencement of Bankruptcy Proceedings and Certificate of Service.
<b>Subtotal</b>		<b>2.90</b>	<b>764.15</b>		

SHC Medical Center - Yakima  
Matter: 15802271-000009  
Invoice No.: 2174414

June 27, 2019

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/22/19	K.M. Howard	0.30	79.05	B230	Received and reviewed additional corporate documents from the Washington Secretary of State and imported each into the Astria Health Data Room and the NonDebtor Date Room.
	<b>Subtotal</b>	<b>0.30</b>	<b>79.05</b>		

SHC Medical Center - Yakima  
Matter: 15802271-000009  
Invoice No.: 2174414

June 27, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B185	Assumption/Rejection of Leases and Contracts	131.75
B190	Other Contested Matters (excl. assumption/rejection motions)	764.15
B230	Financing/Cash Collections	79.05
Total This Matter		\$974.95

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
K M. Howard	\$263.50	<u>3.70</u>	<u>\$974.95</u>
Totals		3.70	\$974.95
Fee Total		\$	974.95
Invoice Total		\$	<u><u>974.95</u></u>

Astria Health  
1806 Yakima Valley Hwy.  
Sunnyside, WA 98944  
USA

June 27, 2019

**Invoice No. 2174401**

Matter: 15802271-000010  
Sunnyside Community Hospital Association (19-01191-11)

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Reference Invoice # and/or client matter #

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June 27, 2019

**Invoice No. 2174401**

For Professional Services Rendered through May 31, 2019:

Matter: 15802271-000010  
Sunnyside Community Hospital Association (19-01191-11)

**B120 - Asset Analysis and Recovery**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/29/19	S. Maizel	1.60	1,280.00	B120	Research re application of section 525 to CMS critical access decision.
05/30/19	S. Maizel	0.30	240.00	B120	Review and respond to email re critical access designation for Sunnyside.
	<b>Subtotal</b>	<b>1.90</b>	<b>1,520.00</b>		

**B140 - Relief from Stay/Adequate Protection Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	M. Zeefe	1.10	523.60	B140	Call with S. Alberts re LRS violation of stay (0.1); call with C. Rowan and email to B. Gibbons re same (0.1); research local law and motions re enforcement of stay (0.6); call with T. Buford re same (0.1); review LRS Agreement (0.2).
05/17/19	M. Zeefe	2.40	1,142.40	B140	Call with B. Gibbons re LRS relationship and implications (0.3); draft motion to enforce automatic stay against LRS (2.1).
05/18/19	M. Zeefe	0.20	95.20	B140	Continue drafting motion to enforce automatic stay.
05/19/19	M. Zeefe	3.30	1,570.80	B140	Continue drafting motion to enforce automatic stay.
05/20/19	M. Zeefe	3.00	1,428.00	B140	Revise motion to enforce stay against LRS (1.4); emails and calls with B. Gibbons re same (0.7); calls with S. Maizel and S. Alberts re same (0.3); draft S. Alberts declaration in support thereof (0.5); emails re stay of termination of at-will contracts (0.1).
05/21/19	M. Zeefe	4.60	2,189.60	B140	Revise motion to enforce stay against LRS (4.3); call with B. Gibbons re same (0.1); emails with client and team re same (0.2).
05/22/19	M. Zeefe	3.20	1,523.20	B140	Revise, finalize for filing, and file motion to enforce stay against LRS (1.8); call with B. Gibbons re same (0.1); coordinate conflicts, filing, and service issues (1.0); calls with T. Buford re same (0.2); call with L. Scott re same (0.1).
05/23/19	M. Zeefe	0.20	95.20	B140	Follow-up from filing of motion to enforce stay against LRS with Court and KCC.
05/24/19	M. Zeefe	1.20	571.20	B140	Draft and file notice of emergency hearing on motion to enforce stay against LRS (0.9); flag same for court (0.1); email direct notice to LRS counsel (0.1); coordinate service re same (0.1).
05/28/19	M. Zeefe	2.00	952.00	B140	Supplemental research re willful violation of stay in preparation for hearing on motion to enforce stay against LRS (1.7); call with S. Alberts re same and related issues (0.3).

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
05/29/19	M. Zeefe	4.20	1,999.20	B140	Continue supplemental research regarding willing violation of stay in preparation for hearing on motion to enforce stay against LRS (0.3); calls with B. Gibbons re hearing and order re same (0.1); prepare for hearing on same (0.3); telephonically attend same (0.7); call with client re same (0.2); draft order regarding same (0.8); revise same based on committee counsel and client feedback (0.4); finalize and upload same (0.7); search and download LRS employment database for Sunnyside nurse listings (0.6); emails re LRS nurses (0.1).
Subtotal		25.40	12,090.40		

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

**B185 - Assumption/Rejection of Leases and Contracts**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/30/19	K.M. Howard	0.20	52.70	B185	Assembled Motion to Compel Assumption or Rejection of Contracts (.1) and prepared email to Mike Lane regarding same (.1).
05/31/19	K.M. Howard	0.30	79.05	B185	Analysis of Notice and Motion of Inland Northwest Health Services for An Order Setting Deadline for Sunnyside Community Hospital Association to Assume and/or Reject Executory Contract and for Administrative Expense Priority and reviewed and revised Critical Dates Memorandum accordingly.
	<b>Subtotal</b>	<b>0.50</b>	<b>131.75</b>		

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

**B190 - Other Contested Matters (excl. assumption/rejection motions)**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/24/19	K.M. Howard	0.60	158.10	B190	Reviewed docket (.2) and prepared Notice of Commencement of Bankruptcy Proceedings in Weaver v. Sunnyside Community Hospital (.4).
05/24/19	K.M. Howard	0.30	79.05	B190	Research and locate plaintiff's counsel in Weaver v. Sunnyside Community Hospital (.1) and prepared Certificate of Service (.2).
	<b>Subtotal</b>	<b>0.90</b>	<b>237.15</b>		

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/16/19	M. Zeefe	0.60	285.60	B210	Emails with M. Lane and team re personnel staffing agencies covered by employee wage order (0.5); call with M. Lane re same (0.1).
05/17/19	M. Zeefe	0.10	47.60	B210	Email re staffing agency payment under Employee Wage Order.
	<b>Subtotal</b>	<b>0.70</b>	<b>333.20</b>		

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
05/22/19	K.M. Howard	0.40	105.40	B230	Received and reviewed additional corporate documents from the Washington Secretary of State and imported each into the Astria Health Data Room and the Non-Debtor Data Room.
	<b>Subtotal</b>	<b>0.40</b>	<b>105.40</b>		

Sunnyside Community Hospital Association  
Matter: 15802271-000010  
Invoice No.: 2174401

June 27, 2019

**SUMMARY OF AMOUNT DUE BY TASK CODE**

<b><u>Task Code</u></b>	<b><u>Task Code Name</u></b>	<b><u>Fees</u></b>
B120	Asset Analysis and Recovery	1,520.00
B140	Relief from Stay/Adequate Protection Proceedings	12,090.40
B185	Assumption/Rejection of Leases and Contracts	131.75
B190	Other Contested Matters (excl. assumption/rejection motions)	237.15
B210	Business Operations	333.20
B230	Financing/Cash Collections	105.40
	Total This Matter	\$14,417.90

**TIME AND FEE SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
S. Maizel	\$800.00	1.90	\$1,520.00
M. Zeefe	\$476.00	26.10	\$12,423.60
K.M. Howard	\$263.50	<u>1.80</u>	<u>\$474.30</u>
Totals		29.80	\$14,417.90

Fee Total \$ 14,417.90

Invoice Total \$ 14,417.90