Docket #0504 Date Filed: 08/19/2019

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POLSINELLI PC HONORABLE FRANK L. KURTZ 1 Jane Pearson, WSBA #12785 1000 Second Avenue, Suite 3500 2 Seattle, WA 98104 Telephone: (206) 393-5415 3 Email: jane.pearson@polsinelli.com Co-Counsel for the Official Committee of Unsecured Creditors 4 5 6 UNITED STATES BANKRUPTCY COURT 7 EASTERN DISTRICT OF WASHINGTON 8 Chapter 11 9 IN RE: Lead Case No. 19-01189-11 Jointly Administered 10 ASTRIA HEALTH, et al. NOTICE OF MONTHLY FEE APPLICATION OF POLSINELLI PC FOR Debtors. 1 11 ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND 12 REIMBURSEMENT OF EXPENSES FOR THE PERIOD [July 1-July 31, 2019] 13 [No Hearing Required Pursuant to L.B.R. 2002-1(c)(1)] 14 PLEASE TAKE NOTICE that Polsinelli PC (the "Firm") has submitted its 15 <sup>1</sup> The Debtors, along with their case numbers, are: Astria Health (19-01189-11), 16 Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow Summit, LLC (19-01195-11), SHS Holdco, LLC (19-01196-17 11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center -Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-18 11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-19 01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11). 20 NOTICE OF POLSINELLI 21 .SINELLI **MONTHLY FEE APPLICATION - 1** 

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Monthly Fee Application (the "Application") for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period 07/01/2019-07/31/2019 for work performed as local counsel for the Official Committee of Unsecured Creditors (the "Committee"). These fees and expenses break down as follows:

Period	Fees	Expenses	Total
07/01/2019-	\$15,460.50	\$400.00	\$15,860.50
07/31/2019			

The Firm seeks allowance of interim compensation in the amount of a total of \$12,768.40 at this time. This total is comprised as \$12,368.40 (80% of the fees for services rendered) plus \$166.46 (100% of the expenses incurred).

Pursuant to this Court's Order On Debtor's Motion Establishing Procedures For Monthly And Interim Payment Of Fees And Expense Reimbursement, entered on August 6, 2019 [Dkt # 453], the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served upon the counsel to the Committee, counsel to the secured creditors, and the U.S. Trustee within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of the Court. If

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MONTHLY FEE APPLICATION - 2

NOTICE OF POLSINELLI

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1	no objection is filed, the Debtors are authorized to pay 80% of all fees requested i		
2	the Application and 100% of the uncontested expenses without further order of th		
3	Court.		
4	Dated: August 19, 2019	POLSINELLI PC	
5		By /s/ Jane Pearson	
6		Jane Pearson, WSBA #12785 1000 Second Avenue, Suite 3500	
7		Seattle, WA 98104 Telephone: (206) 393-5415	
8		Email: jane.pearson@polsinelli.com  Co-Counsel for the Official Committee	
9		of Unsecured Creditors	
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21	NOTICE OF POLSINELLI MONTHLY FEE APPLICATION - 3	POLSINELLI 1000 SECOND AVENUE, SUITE 3500 SEATTLE, WA 98104 • (206) 393-5400	

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