Docket #0505 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. AMENDED NOTICE OF MONTHLY FEE PLICATION OF POLSINELLI PC FOR Debtors. 1 11 ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND 12 REIMBURSEMENT OF EXPENSES FOR THE PERIOD [May 23-June 30, 2019<sup>2</sup>] 13 [No Hearing Required Pursuant to L.B.R. 2002-1(c)(1)] 14 15 <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 (19-16 01194-11), Oxbow Summit, LLC (19-01195-11), SHS Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center -17 Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), 18 Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA 19 Home Health, LLC (19-01200-11). 20 AMENDED NOTICE OF 21 POLSINELLI MONTHLY FEE APPLICATION - 1

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PLEASE TAKE NOTICE that Polsinelli PC (the "Firm") has submitted its Monthly Fee Application (the "Application") for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period 05/23/2019-06/30/2019 for work performed as local counsel for the Official Committee of Unsecured Creditors (the "Committee"). These fees and expenses break down as follows:

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Period	Fees	Expenses	Total
05/23/2019-	\$50,183.00	\$166.46	\$50,349.46
06/30/2019			

The Firm seeks allowance of interim compensation in the amount of a total of \$40,312.86 at this time. This total is comprised as \$40,146.40 (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 original Notice of the Application [Dkt # 460], which was August 7, 2019. If such an objection is filed, AMENDED NOTICE OF

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POLSINELLI MONTHLY FEE

1000 SECOND AVENUE, SUITE 3500

the Debtors are authorized to pay 80% of the uncontested fees and 100% of the 1 uncontested expenses without further order of the Court. If no objection is filed, 2 the Debtors are authorized to pay 80% of all fees requested in the Application and 3 100% of the uncontested expenses without further order of the Court. 4 5 Dated: August 19, 2019 POLSINELLI PC 6 By /s/ Jane Pearson Jane Pearson, WSBA #12785 7 1000 Second Avenue, Suite 3500 Seattle, WA 98104 8 Telephone: (206) 393-5415 Email: jane.pearson@polsinelli.com 9 Co-Counsel for the Official Committee of Unsecured Creditors 10 11 12 13 14 15

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<u>AMENDED</u> NOTICE OF POLSINELLI MONTHLY FEE APPLICATION - 3



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