

JAMES L. DAY (WSBA #20474)  
 BUSH KORNFELD LLP  
 601 Union Street, Suite 5000  
 Seattle, WA 98101  
 Tel: (206) 521-3858  
 Email: jday@bskd.com

HONORABLE FRANK L. KURTZ

SAMUEL R. MAIZEL (*Pro Hac Vice* pending)  
 DENTONS US LLP  
 601 South Figueroa Street, Suite 2500  
 Los Angeles, CA 90017-5704  
 Tel: (213) 623-9300  
 Fax: (213) 623-9924  
 Email: samuel.maizel@dentons.com

SAM J. ALBERTS (WSBA #22255)  
 DENTONS US LLP  
 1900 K. Street, NW  
 Washington, DC 20006  
 Tel: (202) 496-7500  
 Fax: (202) 496-7756  
 Email: sam.alberts@dentons.com

*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 FOURTH  
 MONTHLY FEE APPLICATION FOR  
 ALLOWANCE AND PAYMENT OF  
 INTERIM COMPENSATION &  
 REIMBURSEMENT OF EXPENSES FOR  
 THE PERIOD SEPTEMBER 2019**

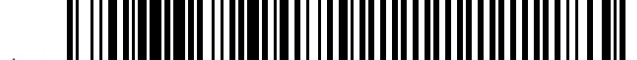
[No Hearing Required Pursuant to L.B.R. 2002-  
 1(c)(1)]

<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), SHC Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center - Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11).

Dentons Monthly Fee Application

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DENTONS US LLP BUSH KORNFELD LLP



Los Angeles, CA

T 213 623 9300

19011891910220000000000001

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

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

12           3.     The Firm billed a total of **\$165,497.17** in fees and expenses during the  
13 Application Period. The total fees represent **409.50 hours** expended during the  
14 period covered by this Application. These fees and expenses break down as  
15 follows:

Period	Fees	Expenses	Total
September 2019	\$165,199.17	\$298.00	\$165,497.17

17           4.     Accordingly, the Firm seeks allowance of interim compensation in the  
18 amount of a total of **\$132,457.34** at this time. This total is comprised as follows:  
19 **\$132,159.34** (80% of the fees for services rendered) plus **\$298.00** (100% of the  
20 expenses incurred).  
21

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

Application Period	Amount	Description
First (May 6, 2019-June 30, 2019)	\$505,291.55	80% of fees and 100% of expenses
Second (July 2019)	\$103,154.88	80% of fees and 100% of expenses
<b>Total Paid to the Firm to Date</b>	<b>\$608,446.43</b>	80% of fees and 100% of expenses

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

Application Period	Amount	Description
First (May 6, 2019-June 30, 2019)	\$125,864.25	20% fee holdback
Second (July 2019)	\$25,210.56	20% fee holdback
Third (August 2019)	\$35,761.92	20% fee holdback
Third (August 2019)	\$145,574.14	80% of fees and 100% of expenses
<b>Total Owed to the Firm to Date</b>	<b>\$332,410.87</b>	20% fee holdback for May-August 2019 plus 80% of fees and 100% of expenses for August 2019

7. Attached as **Exhibit "A"** hereto is a Summary of Hours and Fees for Dentons' Timekeepers who performed services in connection with the Cases during the Application Period and the hourly rate for each such timekeeper. Attached hereto as **Exhibit "B"** a (1) Summary of Time, Fees and Expenses by Debtor for the Application Period, and the (2) Firm's billing statements for September 2019.

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, counsel for JMB Capital, counsel for Lapis Advisers, LP, and counsel to the Official Committee of Unsecured Creditors (the

1 “Committee”) appointed in these Chapter 11 Cases. The Application was mailed  
2 by first class mail, postage prepaid, on or about October 22, 2019. Notice of the  
3 filing of this Application was served on the foregoing parties as well as the United  
4 States of America, the State of Washington and any party who has requested special  
5 notice in this Chapter 11 Case (the “Notice Parties”) as of the date of the Notice.  
6 The Notice was mailed by first class mail, postage prepaid, on or about October 22,  
7 2019.

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

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

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: October 22, 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 KORNFIELD 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: September 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	18.20	\$14,560.00
C. Richter	Counsel	\$680.00	5.40	\$3,672.00
John A. Moe, II	Partner	\$565.25	7.60	\$4,295.93
M. Zeefe	Counsel	\$476.00	9.40	\$4,474.40
G. Miller	Associate	\$510.00	47.90	\$24,429.00
S. Schrag	Associate	\$369.75	110.00	\$40,672.64
J. Hanson	Paralegal	\$340.00	31.50	\$10,710.00
C. Everly	Paralegal	\$331.50	37.50	\$12,431.25
F. Basilio	Paralegal	\$323.00	9.90	\$3,197.70
D. Pina	Paralegal	\$314.50	87.70	\$27,581.65
G. Medina	Paralegal	\$289.00	.70	\$202.30
K.M. Howard	Paralegal	\$263.50	29.80	\$7,852.30
<b>Total</b>			<b>409.50</b>	<b>\$165,199.17</b>

## **EXHIBIT B**



**EXHIBIT B**

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

**Application Period: September 2019**

<b><u>Debtor</u></b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>	<b><u>Expenses</u></b>
Astria Health	409.50	\$165,199.17	\$298.00
<b>TOTAL</b>	<b>409.50</b>	<b>\$165,199.17</b>	<b>\$298.00</b>

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

October 10, 2019

**Invoice No. 2208397**Matter: 15802271-000003  
Astria Health - 19-01192-11

Payment Due Upon Receipt

Total This Invoice

\$ 165,497.17

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

October 10, 2019

Invoice No. 2208397

For Professional Services Rendered through September 30, 2019:

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

**APP - Appellate Proceedings**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/03/19	K.M. Howard	0.40	105.40	APP	Analysis of Opposition and Notice of Hearing regarding Motion to Stay Order Pending Appeal and reviewed and revised Critical Dates Memorandum accordingly.
09/03/19	M. Zeefe	0.10	47.60	APP	Email with team re appellate briefing.
09/07/19	S. Maizel	0.30	240.00	APP	Review declarations filed in opposition to motion for say pending appeal.
09/09/19	S. Maizel	0.40	320.00	APP	Review and revise statement of issues on Becerill appeal.
09/09/19	D. Pina	1.50	471.75	APP	Communications with G. Miller regarding finalizing (1) Notice of Filing Transcript and (2) Statement of Issues and Designations (.3); review and revise documents and prepare for electronic filing (.4); communications with Clerk of Court regarding designation of transcript that has not been filed by court reporter (.2); make further corrections to Statement of Issues and Designations (.2); electronically file and distribute papers (.4).
09/10/19	K.M. Howard	0.20	52.70	APP	Analysis of the opposition and supporting declarations regarding Debtors' Motion to Stay Pending Appeal and culled each.
09/10/19	K.M. Howard	0.30	79.05	APP	Analysis of Appellant's Designation of Contents for Inclusion in the Record on Appeal including the Statement of Issues.
<b>Subtotal</b>		<b>3.20</b>	<b>1,316.50</b>		

Astria Health  
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Invoice No.: 2208397

October 10, 2019

**B100 - Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/04/19	S. Alberts	0.40	320.00	B100	Administration. Communications concerning status of general case issues.
09/05/19	S. Alberts	0.30	240.00	B100	Administration. Communicate about staffing certain pending matters (.2); receive and review memorandum of upcoming events (.1).
09/05/19	G. Medina	0.70	202.30	B100	Review and work on preparation and filing of Response re: Application to Approve Employment and Objections to Motions for Relief from stay (0.5) download and send electronically file documents to G. Miller (0.2)
09/17/19	S. Schrag	0.10	36.98	B100	Confer with A. Bos regarding Dentons' W-9.
09/18/19	C. Everly	0.70	232.05	B100	Review of instructions sent by D. Pina for project and reaching out for credentials to Kira.
09/20/19	S. Alberts	0.50	400.00	B100	Admin. Review various docket pleadings and otherwise came up to speed on certain time sensitive matters.
09/24/19	C. Everly	5.20	1,723.80	B100	Continue Review of material for amending Schedule G.
09/25/19	C. Everly	5.40	1,790.10	B100	Continuing and completing review of material for amending Schedule G; completing additional review from other batches per S. Schrag; sending confirmation of completion.
<b>Subtotal</b>		<b>13.30</b>	<b>4,945.23</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B110 - Case Administration**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/02/19	S. Maizel	0.30	240.00	B110	Email to Gary Dyer re schedules and SOFA questions.
09/02/19	S. Maizel	0.30	240.00	B110	Email to Gary Dyer re AHM data.
09/03/19	K.M. Howard	0.20	52.70	B110	Reviewed Astria Health NonDebtor Dataroom to determine permissions granted to BRG (.1) and prepared email to Michael Schwarzmenn regarding same (.1).
09/03/19	K.M. Howard	0.50	131.75	B110	Reviewed Astria Health NonDebtor Dataroom to determine permissions granted to BRG and takes steps to allow BRG access to all files including Piper and Riveron folders.
09/04/19	S. Schrag	0.20	73.95	B110	Strategize with S. Alberts and S. Maizel regarding upcoming deadlines.
09/04/19	M. Zeefe	0.10	47.60	B110	Team emails re status.
09/05/19	K.M. Howard	0.20	52.70	B110	Telephone conference with Michael Schwarzmenn regarding the documents reviewed by Riveron.
09/05/19	K.M. Howard	0.40	105.40	B110	Discussions with Sam Maizel regarding coverage issues and reviewed and revised Critical Dates Memorandum to include coverage of hearings and drafting of motions and objections and prepared email to Astria team regarding same.
09/05/19	K.M. Howard	0.80	210.80	B110	Reviewed Astria Health NonDebtor Dataroom and prepared Summary Report reflecting file access by all users and identifying files not accessed by Riveron (.6) and email exchanges with Michael Schwarzmenn regarding same (.2)
09/06/19	K.M. Howard	0.10	26.35	B110	Finalized Critical Dates Memorandum and prepared email to Astria team regarding same.
09/09/19	G. Miller	1.30	663.00	B110	Attend telephonic hearing re motion for stay pending appeal.
09/10/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmenn regarding third party review of Astria Health NonDebtor Dataroom.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/10/19	S. Maizel	0.50	400.00	B110	Telephone conference with J. Gallagher re UCC issues (.3); telephone conference A. Sherman, etc. re same (.2).
09/11/19	K.M. Howard	0.70	184.45	B110	Analysis of files reviewed in the Astria Health NonDebtor Dataroom, prepared Summary Report (.5) and email exchanges with Michael Schwarzmnn regarding the report and files reviewed by Riveron personnel (.2)
09/12/19	M. Zeefe	0.10	47.60	B110	Email with S. Schrag and team re notice of bankruptcy to additional parties.
09/13/19	S. Schrag	0.10	36.98	B110	Confer with KCC regarding serving Notice of Commencement of Bankruptcy on lease counterparties.
09/13/19	S. Schrag	0.10	36.98	B110	Confer with KCC regarding amended schedules.
09/16/19	K.M. Howard	0.90	237.15	B110	Reviewed Astria Health NonDebtor Database and worked on organization of newly uploaded documents and conferred with Michael Schwarzmnn regarding same.
09/17/19	K.M. Howard	0.20	52.70	B110	Reviewed emails from John Gallagher and reviewed and revised the Critical Dates Memorandum accordingly.
09/17/19	K.M. Howard	0.70	184.45	B110	Reviewed documents uploaded into the Astria Health NonDebtor Database and monitored accessing of same.
09/18/19	K.M. Howard	0.80	210.80	B110	Analysis of access of files by Riveron personnel and prepared summary reflecting access by user between April 2019 and September 2019 (.9) and prepared email to Michael Schwarzmnn regarding same (.1).
09/18/19	S. Maizel	0.30	240.00	B110	Telephone conference G. Miller re pending issues.
09/19/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmnn regarding summary reports of documents reviewed by Riveron.

Astria Health  
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October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/19/19	K.M. Howard	0.70	184.45	B110	Reviewed Astria Health NonDebtor Dataroom and prepared a summary reports identifying users who reviewed documents contained in the Riveron Group (.6) and prepared email to Michael Schwarzmman regarding same (.1).
09/19/19	K.M. Howard	0.20	52.70	B110	Assembled the billing invoices from KCC and prepared email to Michael Schwarzmman regarding same.
09/19/19	K.M. Howard	0.10	26.35	B110	Prepared email to Samuel Maizel memorializing Michael Schwarzmman's comments regarding pending payments to KCC.
09/19/19	C. Everly	5.70	1,889.55	B110	Obtaining credentials, tutorial and Review material for amending Schedule G.
09/20/19	K.M. Howard	0.30	79.05	B110	Reviewed and finalized Critical Dates Memorandum (.2) and prepared email to Astria Team regarding same (.1).
09/20/19	C. Everly	8.70	2,884.05	B110	Coordination call regarding questions for review protocol; Review material for amending Schedule G.
09/22/19	C. Everly	3.10	1,027.65	B110	Review material for amending Schedule G.
09/22/19	S. Schrag	11.40	4,215.15	B110	Review material for amending Schedule G.
09/23/19	K.M. Howard	0.20	52.70	B110	Email exchanges with Michael Schwarzmman regarding a file uploaded by Riveron into the Astria Health NonDebtor Dataroom.
09/23/19	K.M. Howard	0.60	158.10	B110	Analysis of the files uploaded by Riveron into the Astria Health NonDebtor Dataroom (.2); determined who had accessed the file (.2); deleted files (.1) and prepared email to Michael Schwarzmman clarifying findings (.1).
09/23/19	C. Everly	8.70	2,884.05	B110	Continue to work on Review of material for amending Schedule G; sending questions and clarifications to S. Schrag on same; communicate with J. Hanson on same.
09/24/19	S. Schrag	0.20	73.95	B110	Confer with KCC regarding forthcoming Declaration (.1). Confer with KCC regarding Supplemental Certificate of Service (.1).

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/25/19	S. Maizel	0.20	160.00	B110	Telephone conference with A. Sherman re pending issues.
09/26/19	S. Schrag	0.10	36.98	B110	Confer with S. Alberts regarding time-sensitive research project.
09/27/19	S. Schrag	0.40	147.90	B110	Confer with KCC's counsel regarding invoice procedure (.2); confer with S. Alberts and S. Maizel regarding the same (.2).
09/27/19	K.M. Howard	0.20	52.70	B110	Email exchanges with John Moe regarding Michael Schwarzmenn's preparation of the Schedules and Statement of Financial Affairs.
09/30/19	K.M. Howard	0.20	52.70	B110	Reviewed and revised Master Contact Chart.
	<b>Subtotal</b>	<b>50.20</b>	<b>17,558.79</b>		



Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B120 - Asset Analysis and Recovery**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/04/19	S. Schrag	0.90	332.78	B120	Continue Schedule G material review.
09/05/19	S. Schrag	1.60	591.60	B120	Continue reviewing Schedule G material.
09/06/19	S. Schrag	1.10	406.73	B120	Continue reviewing material for Schedule G.
09/09/19	S. Schrag	6.20	2,292.45	B120	Continue reviewing material for Schedule G.
09/10/19	S. Schrag	2.90	1,072.28	B120	Review Schedule G material.
09/11/19	S. Schrag	2.40	887.40	B120	Continue reviewing material for Schedule G.
09/12/19	S. Schrag	2.40	887.40	B120	Continue reviewing documents for updating Schedule G.
09/17/19	S. Schrag	0.10	36.98	B120	Review material for amending Schedule G.
09/18/19	S. Schrag	4.90	1,811.78	B120	Review material for amending Schedule G.
09/19/19	S. Schrag	8.60	3,179.85	B120	Continue analyzing material for schedule G.
09/20/19	S. Schrag	8.50	3,142.88	B120	Review Schedule G material.
09/21/19	S. Schrag	11.60	4,289.10	B120	Review material for amending Schedule G.
09/23/19	S. Schrag	4.30	1,589.93	B120	Review material for amending Schedule G.
09/24/19	S. Schrag	7.90	2,921.03	B120	Review material for amending Schedule G.
09/25/19	S. Schrag	4.60	1,700.85	B120	Review material for amending Schedule G.
09/26/19	S. Schrag	0.20	73.95	B120	Continue reviewing material for amending Schedule G.
09/30/19	S. Schrag	6.60	2,440.35	B120	Revise amended Schedule G.
	<b>Subtotal</b>	<b>74.80</b>	<b>27,657.34</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B130 - Asset Disposition**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/16/19	G. Miller	0.20	102.00	B130	Call with D. Leigh re Med One lease.
09/19/19	S. Alberts	0.10	80.00	B130	Insurance. Receive request for insurance renewal information request and forward it to client.
	<b>Subtotal</b>	<b>0.30</b>	<b>182.00</b>		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
09/02/19	S. Maizel	0.20	160.00	B140	Email to Oren Haker re Pacific Corp. issues (.1); emails to Stakeholders re same (.1).
09/03/19	S. Maizel	2.80	2,240.00	B140	Telephone conference with M. Gallagher, etc. re settlement proposal from Pacific Power (.4); emails with Orin Hacker re same (.8); prepare for hearing re Pacific Power (.8); attend hearing by conference call (.8).
09/03/19	S. Maizel	0.20	160.00	B140	Review and revise settlement agreement with Pacific re adequate protection.
09/03/19	M. Zeefe	0.40	190.40	B140	Calls and emails with Court and team re TIAA motion to stay.
09/03/19	K.M. Howard	0.30	79.05	B140	Assembled the Litigation Management Chart regarding in conjunction with opposing Motions for Relief of Stay filed by LeClair and Estrella (.2) and prepared email to Geoffrey Miller regarding same (.1).
09/04/19	S. Schrag	0.10	36.98	B140	Confer with J. Anderson regarding possible additional utility company to be added to Utility Motion Exhibit A.
09/04/19	S. Alberts	0.50	400.00	B140	Stay Relief. Conference with G. Miller about stay relief and opposition and follow up.
09/05/19	K.M. Howard	0.70	184.45	B140	In conjunction with objecting to the motions for relief from stay, reviewed claims registers and claims summary charts in all matters to determine if LeClaire and Estrella had filed proofs of claim (.6); email exchanges with Geoff Miller regarding findings (.1).
09/05/19	S. Alberts	0.80	640.00	B140	Stay Relief Motions. Receive, review and comment on stay relief motions (.5) and follow up communications to finalize (.3).
09/05/19	S. Schrag	0.10	36.98	B140	Review correspondence from M. Blaine regarding LeClair and Estrella motions regarding automatic stay.
09/05/19	S. Maizel	0.20	160.00	B140	Review and respond to drafts of responses to various relief from stay motions.

Astria Health  
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Date	Timekeeper	Hours	Amount	Task	Narrative
09/05/19	S. Maizel	0.10	80.00	B140	Review and respond to email re service of bar date notice on movants re relief from stay.
09/09/19	S. Alberts	0.30	240.00	B140	Stay Relief. Confer with S. Maizel regarding stay pending appeal and other case issues.
09/09/19	S. Maizel	1.00	800.00	B140	Prepare for hearing on motion for stay pending appeal (.5); participate in hearing on motion for entry pending appeal (.5).
09/10/19	S. Maizel	0.10	80.00	B140	Review and respond to emails re Pacific Power settlement.
09/10/19	S. Schrag	0.80	295.80	B140	Confer with J. Anderson regarding status of G12 Communications as possible utility company (.3). Confer with R. Gustafson regarding the same (.3). Confer with J. Gallagher and M. Schwarzmans regarding the same (.1). Confer with S. Cortez regarding the deposit related to the same (.1).
09/11/19	S. Schrag	0.10	36.98	B140	Confer with KCC regarding service procedures regarding Court's denial of Motion for Stay Pending Appeal (.1).
09/12/19	S. Alberts	0.30	240.00	B140	Stay Relief. Review TIAA order and provide comments to G. Miller (.2) and follow up (.1).
09/13/19	S. Maizel	0.30	240.00	B140	Review and revise TIAA proposed order and stipulation.
09/13/19	S. Schrag	2.30	850.43	B140	Draft Supplemental Exhibits to add utility company to Utilities Motion (1.5); review Utilities Order and Utilities Motion in preparation for the same (.3); review local rules regarding the same (.1); confer with M. Schwarzmans regarding the same (.1); confer with local counsel regarding the same (.1); confer with UCC, JMB, and Lapis regarding the same (.1); confer with KCC regarding the same (.1).
09/16/19	S. Alberts	0.20	160.00	B140	Stay violation. Review and comment on DOT/IRS demand and stay violation.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/16/19	S. Schrag	0.80	295.80	B140	Confer with I. Hammel regarding Supplemental Exhibits (.1); confer with M. Schwarzmann, C. Rowan, and M. Lane regarding adequate assurance deposit (.2); confer with R. Gustafson (.2); revise Supplemental Exhibits (.2); confer with KCC regarding the same (.1).
09/17/19	S. Schrag	0.20	73.95	B140	Confer with R. Gustafson regarding postpetition invoice (.1); confer with C. Rowan regarding the same (.1).
09/18/19	S. Schrag	0.20	73.95	B140	Confer with J. Anderson regarding G12 Communications (.1); confer with R. Gustafson regarding the same (.1).
09/18/19	K.M. Howard	0.30	79.05	B140	Analysis of Maria Estrella's Notice of Hearing on Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum accordingly.
09/18/19	K.M. Howard	0.30	79.05	B140	Analysis of Florenda LeClair's Notice of Hearing on Motion for Relief from Stay and reviewed and revised Critical Dates Memorandum accordingly.
09/18/19	S. Maizel	0.30	240.00	B140	Review and respond to emails re TIAA order.
09/20/19	K.M. Howard	0.20	52.70	B140	Email exchanges with Sam Maizel regarding the upcoming hearings on Estrella's and LeClair's Motions for Relief from Stay.
09/23/19	K.M. Howard	0.20	52.70	B140	Email exchanges with Sam Maizel regarding the hearing on LeClair's and Estrella's Motions for Relief from Stay.
09/23/19	G. Miller	1.30	663.00	B140	Review reply in support of LeClair and Estrella stay relief motion and email S.Maizel comments re same
09/24/19	G. Miller	0.50	255.00	B140	Call with J.Galloway re Estrella and LeClair medical malpractice lawsuits
09/24/19	G. Miller	1.00	510.00	B140	Attend telephonic hearing re Estella and LeClair motions for stay relief (.8); call with S.Maizel re same (.2)

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/24/19	K.M. Howard	0.40	105.40	B140	Reviewed notice setting deadline for filing supplemental declarations regarding the relief from stay motions and reviewed and revised Critical Dates Memorandum accordingly.
09/24/19	S. Maizel	1.20	960.00	B140	Prepare for hearing on LeClarie and Estella motions to lift stay (.5); participate in hearing on motions to lift stay (.5); telephone conference with J. Gallagher re same (.1); telephone conference with G. Miller re same (.1).
09/24/19	S. Maizel	0.30	240.00	B140	Review and respond to emails re LeClaire and Estella motions to lift stay and supplemental pleadings.
09/25/19	S. Maizel	0.10	80.00	B140	Review and respond to emails from M. Spurgin re LeClair and Estella.
09/25/19	G. Miller	2.20	1,122.00	B140	Draft declarations in support of objections to LeClair and Estrella stay relief motions
09/25/19	K.M. Howard	0.40	105.40	B140	Analysis of email from the clerk of the court regarding the continued hearing on decision regarding relief from stay motions on medical malpractice lawsuits and applicable responsive deadlines and reviewed and revised Critical Dates Memorandum accordingly.
09/25/19	S. Schrag	0.10	36.98	B140	Confer with G. Miller regarding filing supplemental declarations.
09/27/19	S. Schrag	0.20	73.95	B140	Confer with S. Maizel regarding drafting and finalizing affidavits related to claims for relief from automatic stay.
09/30/19	K.M. Howard	0.40	105.40	B140	Prepared initial draft of Supplemental Declaration of John M. Gallagher in support of Debtors' Opposition to Estrella's and LeClair's Motions for Relief from Stay.
09/30/19	S. Schrag	0.90	332.78	B140	Draft and revise Declaration of J. Gallagher regarding stay of litigation (.5); confer with J. Galloway regarding his declaration of the same (.1); confer with M. Schwarzmann regarding declarations (.4).
09/30/19	S. Maizel	0.60	480.00	B140	Review and revise J. Gallagher declaration re motions to lift stay (.5); telephone conference with S. Schrag re same (.1).

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/30/19	S. Maizel	0.80	640.00	B140	Telephone conference with J. Gallagher re declaration on lift stay motions (.2); review and respond to emails re Gallagher declaration (.4); revise Gallagher declaration (.2).
<b>Subtotal</b>		<b>24.70</b>	<b>13,968.18</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

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

Date	Timekeeper	Hours	Amount	Task	Narrative
09/06/19	S. Alberts	0.30	240.00	B150	Creditors. Communicate with creditors regarding case issues.
09/11/19	S. Maizel	0.30	240.00	B150	Telephone conference with John Gallagher, etc. re UCC issues.
09/16/19	S. Alberts	0.30	240.00	B150	Creditor. Communicate with G. Miller about resolution with TIAA and valuation issues.
09/17/19	S. Maizel	0.40	320.00	B150	Telephone conference with UCC counsel re pending issues.
09/17/19	S. Maizel	0.90	720.00	B150	Telephone conference with T. Stratton re UCC briefing (.1); telephone conference with M. Lane re same (.1); telephone conference with UCC and Piper Jaffray re financing issues (.7).
<b>Subtotal</b>		<b>2.20</b>	<b>1,760.00</b>		



**B160 - Fee/Employment Applications**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/02/19	S. Maizel	0.10	80.00	B160	Telephone conference with M. Schwarzmunn re preferred fees.
09/02/19	S. Maizel	0.10	80.00	B160	Email to JMB counsel re interim fee issues.
09/03/19	S. Maizel	0.30	240.00	B160	Telephone conference with M. Schwarzmunn re Riveron issues.
09/03/19	G. Miller	0.20	102.00	B160	Call with M. Schwarzmunn re professional liability insurance limits.
09/03/19	G. Miller	0.30	153.00	B160	Call with R. Hyatt re TIAA motion for stay relief.
09/04/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re Riveron employment letter.
09/04/19	G. Miller	2.70	1,377.00	B160	Revise response to UST objection to application to retain Piper Jaffray
09/04/19	K.M. Howard	0.30	79.05	B160	Analysis of Sills Cummis' monthly fee application and notice and reviewed and revised Critical Dates Memorandum to reflect objection deadlines.
09/04/19	S. Alberts	0.90	720.00	B160	Retention. Receive and review response to UST's objection to Piper retention application (along with related prior pleadings) and provide comments to G. Miller (.7) and follow up (.2).
09/05/19	S. Schrag	0.10	36.98	B160	Review UST request for certain information related to guidelines for attorney compensation in large chapter 11 cases.
09/05/19	S. Alberts	0.30	240.00	B160	Fees. Communications about UST questions about fee applications (.2); communicate about review of UCC professional fee applications (.1).
09/05/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re FTI and PCO fee application.
09/05/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re mega-case UST fee guidelines.
09/05/19	S. Maizel	0.10	80.00	B160	Review and respond to emails re Riveron employment.
09/05/19	S. Maizel	0.20	160.00	B160	Review and revise response to UST objection re Piper employment.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/09/19	G. Miller	0.10	51.00	B160	Call with R. Hyatt re proposal to resolve TIAA motion for stay relief.
09/09/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Telephone call from John Fain of the Coppersmith Law Fain on payment to the OCPs.
09/10/19	K.M. Howard	0.50	131.75	B160	Reviewed the docket and culled all pleadings pertaining to the hearing on the employment of Piper Jaffray (.4) and prepared email to Sam Maizel regarding same (.1).
09/10/19	G. Miller	0.70	357.00	B160	Attend telephonic hearing re Piper Jaffray retention application.
09/10/19	G. Miller	1.90	969.00	B160	Draft order approving Piper Jaffray retention application.
09/10/19	S. Maizel	1.10	880.00	B160	Prepare for hearing on Piper employment application (.5); participate in hearing on Piper Application (.6).
09/11/19	G. Miller	0.40	204.00	B160	Review and revise agreed order re TIAA motion for stay relief.
09/11/19	G. Miller	1.00	510.00	B160	Draft order approving Piper Jaffray retention application.
09/11/19	S. Maizel	0.10	80.00	B160	Review and revise order re Piper employment.
09/11/19	D. Pina	0.80	251.60	B160	Communications regarding submission of proposed order regarding retention of Piper Jaffray & Co. (.2); analyze CM/ECF filing guide and protocol for electronic submission of proposed orders to the Court (.3); finalize and electronically file proposed order (.2); circulate file copies to team (.1).
09/12/19	S. Maizel	0.10	80.00	B160	Review and respond to email re UST fees.
09/12/19	G. Miller	0.40	204.00	B160	Call with A. Sherman and B. Mankovetskiy re proposed resolution of TIAA motion for stay relief.
09/12/19	G. Miller	0.70	357.00	B160	Email comments to draft agreed order re TIAA motion for stay relief to R. Hyatt.
09/12/19	G. Miller	0.40	204.00	B160	Revise order approving Piper Jaffray retention application and call chambers re same.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/16/19	G. Miller	0.20	102.00	B160	Calls with A. Sherman and S. Maizel re call with Piper and the UCC.
09/17/19	G. Miller	0.50	255.00	B160	Pre-call with counsel for the UCC.
09/17/19	G. Miller	0.70	357.00	B160	Call with Piper Jaffray and the UCC.
09/18/19	G. Miller	0.50	255.00	B160	Summarize special litigation counsel proposals.
09/18/19	S. Alberts	0.20	160.00	B160	Fees. Receive inquiry from KCC and communicate about payment.
09/19/19	S. Schrag	1.10	406.73	B160	Confer with L. Scott regarding invoices (.2); review invoices (.8); confer with C. Rowan regarding the same (.1).
09/19/19	G. Miller	1.40	714.00	B160	Summarize special litigation counsel proposals (1.2); call with S. Alberts re same (.2).
09/19/19	S. Alberts	0.40	320.00	B160	Retention. Review and comment on contingency firm assessment and next steps (.2) and conference with G. Miller regarding options (.2).
09/19/19	K.M. Howard	0.30	79.05	B160	Several telephone conferences and email exchanges with KCC regarding service of the Notice of Monthly Fee Applications and the Monthly Fee Applications submitted by each Professional.
09/20/19	K.M. Howard	0.40	105.40	B160	Analysis of BRG's Monthly Fee Application and reviewed and revised Critical Dates Memorandum accordingly.
09/20/19	K.M. Howard	0.40	105.40	B160	Analysis of Patient Care Ombudsman's Monthly Fee Application and reviewed and revised Critical Dates Memorandum accordingly.
09/23/19	J.A. Moe, II	0.10	56.53	B160	[Ordinary Course Professionals] Review Cory Talbot's E-Mail and draft OCP Declaration, and telephone call to Mr. Talbot's office on completing the Declaration.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/24/19	J.A. Moe, II	0.90	508.73	B160	[Ordinary Course Professionals] Telephone call to Cory Talbot's assistant on completing the OCP Declaration (.10); revise the draft of the OCP Declaration (.30); review the revise Declaration and E-Mail to Cory Talbot outlining a proposed telephone conference to complete Declaration (.20); prepare and edit "cover pleading" for the Declaration (.20); telephone call from Cory Talbot on completing Declaration (.10) .
09/24/19	K.M. Howard	0.20	52.70	B160	Email exchanges with Sam Maizel regarding the August 2019 Monthly Fee Application.
09/24/19	K.M. Howard	0.20	52.70	B160	Email exchanges with Ann Bruschella regarding the status of payments by the Debtors to Dentons in conjunction with preparing the August 2019 Monthly Fee Application.
09/25/19	K.M. Howard	0.20	52.70	B160	Email exchanges with Sam Maizel regarding the August 2019 monthly fee application.
09/25/19	K.M. Howard	0.30	79.05	B160	Analysis of James Day's Notice of Monthly Fee Application and Time to Object and reviewed and revised Critical Dates Memorandum accordingly.
09/25/19	K.M. Howard	0.80	210.80	B160	Analysis of Dentons' billing statements for August 2019 and prepared Summary of HOURS and Fees For Dentons' Timekeepers.
09/25/19	K.M. Howard	1.10	289.85	B160	Analysis of Dentons' billing statements for August 2019 and prepared Summary of Time, Fees and Expenses by Debtor.
09/25/19	K.M. Howard	0.60	158.10	B160	Analysis of Dentons' Monthly Fee Application for August 2019 (.2) and prepared Notice of Dentons' Third Monthly Fee Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for August 2019 (.4).
09/25/19	K.M. Howard	0.70	184.45	B160	Prepared Dentons' Third Monthly Fee Application for August 2019.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/25/19	K.M. Howard	0.40	105.40	B160	Determined objection deadline for Dentons' monthly fee application and reviewed and revised Critical Dates Memorandum accordingly.
09/25/19	J.A. Moe, II	0.20	113.05	B160	[Ordinary Course Professionals] Exchange multiple E-Mails with Priscilla Romero and to Cory Talbot on completing the OCP Declaration for Holland & Hart (.10); telephone call with Sarah Schrag on completing the Declaration (.10).
09/26/19	J.A. Moe, II	0.30	169.58	B160	[Ordinary Course Professionals] Review and correct the "cover pleading" on the OCP Declaration for Holland & Hart (.20); telephone call returned from Cory Talbot on date work is to commence (.10) .
09/26/19	K.M. Howard	0.20	52.70	B160	Reviewed and revised Dentons' Monthly Fee Application for August 2019.
09/26/19	K.M. Howard	0.40	105.40	B160	Reviewed and finalized Dentons' Monthly Fee Application for August 2019 and the Notice of Time to Object and filed each.
09/26/19	K.M. Howard	0.20	52.70	B160	Reviewed and revised Notice of Dentons' Monthly Fee Application for August 2019.
09/26/19	K.M. Howard	0.40	105.40	B160	Analysis of the monthly fee application and notice of hearing filed by Polsinelli, determined objection deadlines and reviewed and revised Critical Dates Memorandum accordingly.
09/26/19	K.M. Howard	0.40	105.40	B160	Analysis of UCC Counsel's monthly fee application and notice of hearing, determined objection deadlines and reviewed and revised Critical Dates Memorandum accordingly.
09/27/19	K.M. Howard	0.40	105.40	B160	Determined objection deadlines for Dentons' Monthly Fee Application and reviewed and revised Critical Dates Memorandum accordingly.
09/27/19	K.M. Howard	0.40	105.40	B160	Analysis of Notice to File First Interim Fee Applications and reviewed and revised Critical Dates Memorandum accordingly.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/27/19	K.M. Howard	0.20	52.70	B160	Discussions with Sam Maizel and John Moe regarding the preparation of the first interim fee application (.1) and email exchanges with John Moe regarding same (.1).
09/27/19	K.M. Howard	0.20	52.70	B160	Follow-up discussions with John Moe regarding the preparation of the first interim fee application.
09/27/19	J.A. Moe, II	0.50	282.63	B160	[Professionals First Interim Applications] Telephone call from Greg Kopacz on filing Applications (.10); review Court Order on due date and review docketing with Kathryn Howard (.20); prepare draft of the Notice Of Hearing on Fee Applications (.10); review and consider draft of the Notice of hearings on interim fees (.10).
09/27/19	J.A. Moe, II	1.40	791.35	B160	[Dentons' First Interim Applications] Commence review of Docket for contents First Interim Application (.10); review List of First Day Motions and List of Schedules (.10); review format of Fee Application and commence work on formatting the Fee Application (.20); conferences with Kathryn Howard, exchange E-Mails with Ms. Howard and Sam Maizel, and confer with Mr. Maizel on preparing the Fee Application (.30); E-Mail to Mr. Maizel, Sam Alberts, Malka Zeefe, Geoffrey Miller and Sarah Schrag on identification of tasks performed (.10); completion of first rough draft of the Fee Application and preliminarily review (.60).
09/30/19	J.A. Moe, II	1.80	1,017.45	B160	[Dentons First Interim Application] Revise first rough draft of Dentons' First Interim Application (.60); review the twenty-nine (29) page 640 Entry Docket, annotating the Docket for references and information to be included in Dentons' Fee Application (.90); review Local Rules on Fee Applications, including Local Rule Form 2016 (.20); telephone call to Thomas Buford on procedures on fees and costs (.10).

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/30/19	K.M. Howard	1.80	474.30	B160	Analysis of Dentons' billing statements from May - August 2018 and commenced culling fees and costs by debtor, by project category and by timekeeper for incorporation into the First Interim Fee Application.
09/30/19	J.A. Moe, II	1.40	791.35	B160	[Dentons First Interim Application] Revise and expand with more detail the second draft of First Interim Application Of Dentons' US LLP. As Counsel For Debtors, For Fees And Expense Reimbursement For The Period May 6, 2019 Through August 31, 2019.
09/30/19	S. Schrag	0.30	110.93	B160	Relay work load to J. Moe for entry into Dentons' Fee Application.
09/30/19	J.A. Moe, II	0.90	508.73	B160	[Dentons First Interim Application] E-Mails to Sam Alberts, Malka Zeefe, Sarah Schrag, Carolyn Richter, and Michael Schwarzmann on tasks performed between May and August, 2016 and information required (.20); telephone call with Carolyn Richter on DIP Financing, then locate and transmit example of description (.20); three telephone calls with Sarah Schrag on tasks performed and transmit annotated Docket (30); cull through Docket on Line and mark dates and Docket Numbers for all filed OCP Declarations (.20).
09/30/19	C. Richter	0.30	204.00	B160	Call with Joe Moe regarding fee app and work scope description, and commence draft of same.
<b>Subtotal</b>		<b>37.50</b>	<b>17,735.67</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B170 - Fee/Employment Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/04/19	G. Miller	5.30	2,703.00	B170	Draft objection to LeClair motion for stay relief.
09/05/19	G. Miller	0.10	51.00	B170	Call with M.Lane re reply to UST objection to Piper retention application.
09/05/19	G. Miller	0.30	153.00	B170	Revise response to UST objection to application to retain Piper Jaffray and file same.
09/05/19	G. Miller	5.70	2,907.00	B170	Draft objection to LeClair motion for stay relief.
09/05/19	S. Schrag	0.50	184.88	B170	Review S. Goodman's Fee Application (.3); confer with J. Moe regarding the same (.1); confer with S. Goodman regarding the same (.1).
09/05/19	S. Schrag	0.40	147.90	B170	Review Berkeley Research Group Fee Application (.3). Confer with S. Maizel and S. Alberts regarding the same (.1).
09/06/19	S. Schrag	0.10	36.98	B170	Confer with S. Goodman regarding fee application.
09/09/19	S. Schrag	0.30	110.93	B170	Review fee applications of Sills Cummins & Gross and Polsineli.
09/26/19	S. Schrag	0.40	147.90	B170	Review PCO fee application.
	<b>Subtotal</b>	<b>13.10</b>	<b>6,442.59</b>		



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

Date	Timekeeper	Hours	Amount	Task	Narrative
09/02/19	S. Schrag	0.50	184.88	B185	Confer with M. Zeefe regarding notice of Motion to Extend Time to Assume/Reject Leases (.2); begin reviewing documents regarding the same (.3).
09/02/19	S. Alberts	0.40	320.00	B185	Contracts. Review deadline reminder and inquire into status of 365 extension motion (.1); conference with Maizel regarding same (.1); follow-up with client about lease issues (.1); and with M. Zeefe about project (.1).
09/02/19	M. Zeefe	2.90	1,380.40	B185	Draft motion to extend time in which to assume or reject unexpired nonresidential real property leases (2.7); call with M. Schwarzmunn re same (0.1); email to S. Schrag and D. Pina re contract review for same (0.1).
09/02/19	S. Maizel	0.70	560.00	B185	Review and revise notice of motion to extend deadline for non-residential real property lease (.1); review and revise motion re same (.6).
09/03/19	S. Maizel	0.30	240.00	B185	Review and revise motion re non-residential real property leases.
09/03/19	S. Maizel	0.10	80.00	B185	Telephone conference with J. Gallagher re motion re non-residential and property leases.
09/03/19	M. Zeefe	3.40	1,618.40	B185	Revise motion to extend time in which to assume or reject unexpired nonresidential real property leases (1.3); call with M. Schwarzmunn and various people at client re same (0.2); emails with client, local counsel, and team re same (1.0); emails with client, KCC, and S. Schrag re addresses (0.5); call with court re hearing date (0.1); file motion and coordinate service (0.3).
09/03/19	K.M. Howard	0.40	105.40	B185	Analysis of Debtors' Motion for Order Extending the Time to Assume/Reject Unexpired Leases of Nonresidential Real Property and reviewed and revised Critical Dates Memorandum accordingly.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/03/19	D. Pina	5.80	1,824.10	B185	Review 450 agreements to assist with drafting Notice for Motion to Extend Deadline to Accept/Reject Real Property Leases (4.9); confirm notice parties (.9).
09/03/19	S. Schrag	9.10	3,364.73	B185	Review 450 agreements to assist with drafting Notice for Motion to Extend Deadline to Accept/Reject Real Property Leases (8.2); confirm notice parties (.9).
09/03/19	S. Alberts	0.50	400.00	B185	Leases/Contracts. Receive, review and provide comments to motion to extend 365(d)(4) period (.3) and follow up concerning service (.2).
09/03/19	K.M. Howard	0.20	52.70	B185	Email exchange with Sam Maizel regarding the deadline to assume or reject executory contracts and/or unexpired leases regarding non-residential real property.
09/04/19	K.M. Howard	0.40	105.40	B185	Analysis of Notice of Hearing on Debtors' Motion for Order Extending the Time to Assume/Reject Unexpired Leases of Nonresidential Real Property and reviewed and revised Critical Dates Memorandum accordingly.
09/05/19	S. Alberts	0.40	320.00	B185	Contracts. Communicate with client about certain contract termination issues (.3) and follow-up with S. Maizel re same (.1).
09/12/19	S. Schrag	0.30	110.93	B185	Confer with KCC regarding updating Master Mailing List with lease parties (.1); confer with T. Buford regarding the Master Mailing List (.1); confer with M. Zeefe regarding Notice of Bankruptcy (.1).
09/20/19	M. Zeefe	0.10	47.60	B185	Emails with S. Schrag re declaration of no objections to motion to extend time to assume/reject nonresidential real property leases.
09/21/19	S. Maizel	0.20	160.00	B185	Review and revise order re deadline to assume or reject leases.
09/21/19	M. Zeefe	0.90	428.40	B185	Draft declaration of no objection to motion to extend time to assume/reject nonresidential leases of real property (0.7); draft proposed order re same (0.2).

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/22/19	M. Zeefe	0.90	428.40	B185	Emails re filing declaration of no objection to, and proposed order granting, motion to extend time to assume/reject nonresidential leases of real property (0.5); file same (0.4).
09/23/19	K.M. Howard	0.40	105.40	B185	Analysis of Order Extending the Time to Assume or Reject Unexpired Leases of Nonresidential Real Property and reviewed and revised Critical Dates Memorandum accordingly.
<b>Subtotal</b>		<b>27.90</b>	<b>11,836.74</b>		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
09/01/19	G. Miller	3.30	1,683.00	B190	Draft response to UST objection to application to retain Piper Jaffray and research re same
09/01/19	G. Miller	1.80	918.00	B190	Draft objection to LeClair motion for stay relief
09/03/19	G. Miller	1.40	714.00	B190	Draft response to UST objection to application to retain Piper Jaffray.
09/03/19	G. Miller	3.30	1,683.00	B190	Draft objection to LeClair motion for stay relief.
09/03/19	G. Miller	0.20	102.00	B190	Attend telephonic hearing.
09/03/19	G. Miller	0.80	408.00	B190	Draft order granting motion to extend exclusivity.
09/03/19	G. Miller	0.30	153.00	B190	Draft email to Astria re agreed order with TIAA
09/04/19	G. Miller	0.20	102.00	B190	Review statement of work with Crothall and email from counsel re discontinuing services.
09/05/19	G. Miller	0.20	102.00	B190	Call with I.Hammel re progress of bankruptcy.
09/05/19	G. Miller	0.50	255.00	B190	Call with defense counsel re pending malpractice lawsuits.
09/06/19	G. Miller	0.20	102.00	B190	Emails with Astria re proposal to resolve TIAA motion for stay relief.
09/09/19	G. Miller	0.50	255.00	B190	Review and revise draft letter agreement with Pacific Power.
09/09/19	G. Miller	1.20	612.00	B190	Draft statement of issues re Becerril appeal.
09/09/19	G. Miller	0.40	204.00	B190	Summarize proposals re special litigation counsel.
09/09/19	G. Miller	0.30	153.00	B190	Call with J. Ketterer re motion for stay pending appeal
09/10/19	G. Miller	1.90	969.00	B190	Summarize proposals re special litigation counsel.
09/10/19	S. Alberts	0.30	240.00	B190	Litigation. Confer with G. Miller and potential counsel to sue A/R collector.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/13/19	G. Miller	0.60	306.00	B190	Draft stipulation and order resolving TIAA stay relief motion.
09/16/19	G. Miller	0.30	153.00	B190	Call with S. Lamberson re status of pending stay relief motions.
09/16/19	G. Miller	0.50	255.00	B190	Draft email to S. Lamberson re impact on stay to proceed with state court lawsuit against Dr. Antoci individually.
09/27/19	K.M. Howard	0.40	105.40	B190	Analysis of Russell Garret's Motion to Withdraw as Counsel for LRS Healthcare and reviewed and revised Critical Dates Memorandum accordingly.
<b>Subtotal</b>		<b>18.60</b>	<b>9,474.40</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B200 - Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/25/19	S. Alberts	0.30	240.00	B200	UST. Receive new policies, quickly review, receive additional document, send to UST.
	<b>Subtotal</b>	<b>0.30</b>	<b>240.00</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B210 - Business Operations**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/13/19	S. Maizel	0.40	320.00	B210	Telephone conference with J. Gallagher re Dr. Muncy (.1); review and respond to emails re same (.3).
09/16/19	D. Pina	0.70	220.15	B210	Communications with S. Schrag regarding filing of exhibits to Utilities Motion (.2); analyze and electronically file exhibits (.4); circulate file copies for service (.1).
09/17/19	S. Maizel	0.20	160.00	B210	Telephone conference with Kimel re Muser employment issues.
09/26/19	S. Maizel	1.00	800.00	B210	Telephone conference with M. Schwarzmenn, etc. re PTO issues.
	<b>Subtotal</b>	<b>2.30</b>	<b>1,500.15</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B220 - Employee Benefits/Pension**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/27/19	S. Alberts	0.60	480.00	B220	Pension. Receive and quick view materials from S. Schrag (.2) and follow up on whether admin PTO payments can delayed (.2) and communication with L. Abercrombie about PTO issue (.2).
09/27/19	S. Alberts	0.10	80.00	B220	Insurance. Follow up with UST on insurance information.
09/30/19	S. Alberts	2.10	1,680.00	B220	Confer with L. Abercrombie and co-counsel (.6) and follow up review of cases (1.2) and confer with S. Schrag about further research (.3).
	<b>Subtotal</b>	<b>2.80</b>	<b>2,240.00</b>		



Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B230 - Financing/Cash Collections**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/03/19	C. Richter	1.40	952.00	B230	Send email with all insurance certificate and evidence of insurance to working group and client, Michael Schwarzmann (.4); review deeds of reconveyance and appointment of title company as trustee for purposes of having Banner Bank re-convey real estate to Astria Health, and email to Banner Bank's counsel re same (1.0).
09/06/19	C. Richter	0.80	544.00	B230	Call from Michael Schwartzmann regarding finalizing control agreement (.2); review existing draft and call with Michael re same (.2); review draft and comments received (.4).
09/08/19	C. Richter	1.00	680.00	B230	Review and revise deposit account control agreement and distribute.
09/09/19	C. Richter	1.00	680.00	B230	Distribute signature pages to Axos control agreement (.2); email from Dennis Henderson (.2); email from Liz Rosso from JMB Capital (.2); email to Ryan Stern at Axos Bank re coordinating PDFs and originals (.2); assemble control agreement and distribute (.4).
09/11/19	C. Richter	0.90	612.00	B230	Email from Banner Bank's counsel re deeds of trust (.2) reply to same (.2); call with Tom Linde re same (.3); reply to Banner Bank (.2).
09/20/19	S. Maizel	0.30	240.00	B230	Telephone conference with M. Schwarzmann re Piper Jaffray issues.
09/25/19	S. Maizel	0.20	160.00	B230	Telephone conference with M. Lane re financing issues.
09/30/19	S. Maizel	0.20	160.00	B230	Telephone conference with M. Lane re financing issues.
<b>Subtotal</b>		<b>5.80</b>	<b>4,028.00</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B300 - Claims and Plan**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/27/19	S. Schrag	3.60	1,331.10	B300	Conduct legal research related to collective bargaining agreements (2.8); draft analysis of the same (.5); confer with S. Maizel and S. Alberts regarding findings and strategy moving forward (.3).
09/30/19	S. Schrag	0.10	36.98	B300	Conduct further legal research related to collective bargaining agreements.
	<b>Subtotal</b>	<b>3.70</b>	<b>1,368.08</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**B310 - Claims Administration and Objections**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/03/19	M. Zeefe	0.40	190.40	B310	Emails with team re malpractice claims (0.1); search for same (0.3).
09/03/19	K.M. Howard	0.30	79.05	B310	Email exchanges with Geoff Miller regarding the claim summary charts and culled each summary for all debtors.
09/03/19	K.M. Howard	0.40	105.40	B310	Briefly reviewed newly filed proofs of claim in conjunction with including information into claim summary charts.
09/05/19	K.M. Howard	0.40	105.40	B310	Analysis of the Court's ruling regarding the Administrative Expense Claims Bar Date and revised and revised Critical Dates Memorandum accordingly.
	<b>Subtotal</b>	<b>1.50</b>	<b>480.25</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

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

Date	Timekeeper	Hours	Amount	Task	Narrative
09/03/19	S. Maizel	0.10	80.00	B320	Review and comment on draft order re exclusivity.
09/03/19	M. Zeefe	0.10	47.60	B320	Emails with Court and team updating status of exclusivity hearing.
09/09/19	S. Alberts	0.40	320.00	B320	Plan. Confer with T. Moyron regarding plan status.
	<b>Subtotal</b>	<b>0.60</b>	<b>447.60</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**EMP - Employment**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/25/19	S. Alberts	0.20	160.00	EMP	Employees. Receive PTO info request from WSNA and forward to client.
09/26/19	S. Alberts	2.80	2,240.00	EMP	Labor. Receive response to WSNA's inquiry and assess (.2); receive and review proposed new PTO policies and CBA terms and began assessment (.8); confer with L. Abercrombie and E. Davis (.6); confer with client and S. Maizel about PTO Policy issues (1.0); follow up seeking research (.2).
<b>Subtotal</b>		<b>3.00</b>	<b>2,400.00</b>		

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

**REP - Reporting**

Date	Timekeeper	Hours	Amount	Task	Narrative
09/02/19	D. Pina	4.80	1,509.60	REP	Continue contract review and recording information required for amendment to Schedule G.
09/03/19	D. Pina	0.70	220.15	REP	Continue contract review and recording information required for amendment to Schedule G.
09/06/19	D. Pina	3.00	943.50	REP	Continue contract review and recording information required for amendment to Schedule G.
09/11/19	D. Pina	0.60	188.70	REP	Continue contract review and recording information required for amendment to Schedule G.
09/12/19	D. Pina	1.50	471.75	REP	Continue contract review and recording information required for amendment to Schedule G.
09/13/19	D. Pina	4.70	1,478.15	REP	Continue contract review and recording information required for amendment to Schedule G.
09/16/19	D. Pina	3.40	1,069.30	REP	Continue contract review and recording information required for amendment to Schedule G.
09/18/19	K.M. Howard	0.10	26.35	REP	Email exchanges with Michael Schwarzmnn regarding the August Monthly Operating Report.
09/18/19	D. Pina	2.00	629.00	REP	Continue contract review and recording information required for amendment to Schedule G (1.2); coordinate with S. Schrag and Paralegal Management and assemble/assign a team of reviewers for completion of contract review (.8).
09/19/19	J. Hanson	3.70	1,258.00	REP	Review contract review project instructions and register for Kira access; review contracts and record data.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/19/19	D. Pina	7.50	2,358.75	REP	Continue contract review and recording information required for amendment to Schedule G (6.); communications related to project staffing (.6); communications with contract reviewers regarding contract review details (.6); communications with M. Thakker regarding access to database for contract reviewers and coordinate tutorials and demonstrations (.3).
09/20/19	J. Hanson	4.70	1,598.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/20/19	D. Pina	3.60	1,132.20	REP	Continue contract review and recording information required for amendment to Schedule G (3.); communications with team related to project status (.3); communications with team related to the review of specific contracts (.3).
09/21/19	D. Pina	7.50	2,358.75	REP	Continue contract review and recording and correcting information required for amendment to Schedule G.
09/21/19	J. Hanson	3.10	1,054.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/22/19	J. Hanson	1.20	408.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/22/19	D. Pina	10.30	3,239.35	REP	Continue contract review and recording and correcting information required for amendment to Schedule G.
09/23/19	D. Pina	12.70	3,994.15	REP	Continue contract review and recording and correcting information required for amendment to Schedule G.
09/23/19	J. Hanson	7.20	2,448.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/23/19	K.M. Howard	0.20	52.70	REP	Email exchanges with Michael Schwarzmann regarding the status of the Monthly Operating Report for August 2019.
09/23/19	F. Basilio	1.30	419.90	REP	Teleconference with D. Pina regarding protocol for document review in Kira database; review same.

Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 2019

Date	Timekeeper	Hours	Amount	Task	Narrative
09/23/19	K.M. Howard	1.80	474.30	REP	Reviewed, organized and redacted confidential information from debtors' bank statements to file as exhibits to Monthly Operating Report for August 2019.
09/23/19	K.M. Howard	0.70	184.45	REP	Reviewed and organized Monthly Operating Report for August 2019 and incorporated debtors' redacted bank statements.
09/23/19	K.M. Howard	0.60	158.10	REP	Finalized Debtors' Monthly Operating Report for August 2019 including redacted bank statements and filed same.
09/24/19	F. Basilio	5.70	1,841.10	REP	Per S. Schrag, continue document review of contracts in Kira database; e-mail exchanges with team regarding same.
09/24/19	J. Hanson	6.50	2,210.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/24/19	D. Pina	11.60	3,648.20	REP	Continue contract review and recording and correcting information required for amendment to Schedule G.
09/25/19	D. Pina	5.00	1,572.50	REP	Continue and complete contract review and recording and correcting information required for amendment to Schedule G.
09/25/19	J. Hanson	5.10	1,734.00	REP	Continue to review contracts and record information required for amendment to Schedule G.
09/25/19	F. Basilio	2.90	936.70	REP	Per S. Schrag, continue document review of contracts in Kira database; e-mail exchanges with team regarding same.
<b>Subtotal</b>		<b>123.70</b>	<b>39,617.65</b>		



Astria Health  
Matter: 15802271-000003  
Invoice No.: 2208397

October 10, 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>
APP	Appellate Proceedings	1,316.50
B100	Administration	4,945.23
B110	Case Administration	17,558.79
B120	Asset Analysis and Recovery	27,657.34
B130	Asset Disposition	182.00
B140	Relief from Stay/Adequate Protection Proceedings	13,968.18
B150	Meetings of and Communications with Creditors	1,760.00
B160	Fee/Employment Applications	17,735.67
B170	Fee/Employment Objections	6,442.59
B185	Assumption/Rejection of Leases and Contracts	11,836.74
B190	Other Contested Matters (excl. assumption/rejection motions)	9,474.40
B200	Operations	240.00
B210	Business Operations	1,500.15
B220	Employee Benefits/Pension	2,240.00
B230	Financing/Cash Collections	4,028.00
B300	Claims and Plan	1,368.08
B310	Claims Administration and Objections	480.25
B320	Plan and Disclosure Statement (incl. Business Plan)	447.60
EMP	Employment	2,400.00
REP	Reporting	39,617.65
	Total This Matter	\$165,199.17

**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	13.90	\$11,120.00

October 10, 2019

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$800.00	18.20	\$14,560.00
J.A. Moe, II	\$565.25	7.60	\$4,295.93
C. Richter	\$680.00	5.40	\$3,672.00
M. Zeefe	\$476.00	9.40	\$4,474.40
G. Miller	\$510.00	47.90	\$24,429.00
S. Schrag	\$369.75	110.00	\$40,672.64
C. Everly	\$331.50	37.50	\$12,431.25
D. Pina	\$314.50	87.70	\$27,581.65
F. Basilio	\$323.00	9.90	\$3,197.70
G. Medina	\$289.00	0.70	\$202.30
J. Hanson	\$340.00	31.50	\$10,710.00
K.M. Howard	\$263.50	<u>29.80</u>	<u>\$7,852.30</u>
Totals		409.50	\$165,199.17

## DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/27/2019	Filing Samuel R. Maizel, Court fees re filing of Notice of Appeal.	298.00
	SUBTOTAL	298.00
	Total Disbursements	\$298.00
	Total This Matter	\$165,497.17
	Fee Total	\$ 165,199.17
	Disbursement Total	\$ 298.00
	Invoice Total	\$ 165,497.17