

1 JAMES L. DAY (WSBA #20474)
BUSH KORNFELD LLP
601 Union Street, Suite 5000
2 Seattle, WA 98101
Tel: (206) 292-2110
3 Email: jday@bskd.com

HONORABLE WHITMAN L. HOLT

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

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

10 *Attorneys for the Defendants*

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

13 IN RE:
14 ASTRIA HEALTH, *et al.*
Debtors and Debtors in
Possession.

Lead Case No. 19-01189-11
Adv. Pro. Case No. 20-80005 –
WLH

15 Washington State Nurses Association,
16 Plaintiff,
17 v.
18 SHC Medical Center–Yakima,
Astria Health,
Defendants.

**NOTICE OF PAYMENT IN
FULL OF UNUSED
ADMINISTRATIVE AND
PREPETITION PRIORITY
PERIOD TIME OFF BALANCES**

21 **Notice of Payment in Full of All
Unused Administrative and Prepetition
Priority Period Paid Time Off Balances**



1 PLEASE TAKE NOTICE that on this April 17, 2020, the above-captioned
2 debtors and debtors-in-possession (the “Debtors”) initiated the payment of unused
3 and previously unpaid paid time off (“PTO”) balances (a) earned after May 6, 2019
4 (the “Petition Date”) (the “Administrative PTO”) and (b) earned within the 180-day
5 period prior to the Petition Date, and up to the remaining available individual
6 balance under the cap for priority treatment pursuant to 11 U.S.C. § 507(a)(4) (the
7 “Priority PTO”), to all represented employees of Washington State Nurses
8 Association (the “WSNA Represented Employees”) who had been terminated in
9 connection with the January 2020 closure of SHC Medical Center-Yakima
10 (“ARMC”) and whose PTO balances were not transferred with them to another
11 Debtor facility. These payments will be made directly to WSNA Represented
12 Employees in the form of checks and direct deposit in the amounts previously
13 provided by Excel spreadsheet to WSNA during discovery in this Adversary
14 Proceeding. The collective total amount of such Administrative PTO and Priority
15 PTO is approximately \$73,000.

16 **PLEASE TAKE FURTHER NOTICE** that these payments were made in
17 accordance with the authorization provided to the Debtors under 11 U.S.C. § 503
18 and in the *Order Granting Emergency Motion for Order: (I) Authorizing Debtors to*
19 *(A) Pay Prepetition Employees Wages, Salaries and Agency Fees, and (B) Pay and*
20 *Honor Employee Benefits and Other Workforce Obligations; and II) Authorizing*

1 *and Directing the Applicable Banks to Pay All Checks and Electronic Payment*
2 *Requests Made by the Debtors Relating to the Forgoing*, entered on May 5, 2019
3 [Bankruptcy Case Docket. No. 83]. The Debtors understand that the Official
4 Committee of Unsecured Creditors, Lapis Advisers and UMB Bank, NA as Trustee
5 have no objection to the above described payments.

6 DATED this 17th day of April, 2020.

7 *s/ Sam J. Alberts*

JAMES L. DAY (WSBA #20474)
BUSH KORNFELD LLP

9 SAMUEL R. MAIZEL (Admitted *Pro Hac Vice*)
10 SAM J. ALBERTS (WSBA #22255)
DENTONS US LLP

11 *Attorneys for Defendants*