1	POLSINELLI PC Jane Pearson, WSBA #12785	HONORABLE WHITMAN L. HOLT		
2	1000 Second Avenue, Suite 3500 Seattle, WA 98104			
3	Telephone: (206) 393-5415 Email: jane.pearson@polsinelli.com	1		
4	<i>Co-Counsel for the Official</i> <i>Committee of Unsecured Creditors</i>			
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7	UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON			
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9	IN RE:	Chapter 11 Lead Case No. 19-01189-11		
10	ASTRIA HEALTH, et al.	Jointly Administered		
11	Debtors. ¹	NOTICE OF MONTHLY FEE APPLICATION OF POLSINELLI PC FOR ALLOWANCE AND PAYMENT OF		
12		INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 1 – JUNE 30, 2020		
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				
16	¹ 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-			
17	01194-11), Oxbow Summit, LLC (19-01195-11), Kitchen and Dath Furnishings, ELC (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).			
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21	NOTICE OF POLSINELLI MONTHLY FEE APPLICATION -			
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Monthly Fee Application (the "Application") for Allowance and Payment of
 Interim Compensation and Reimbursement of Expenses for the Period 6/1/2020 –
 6/30/2020 for work performed as local counsel for the Official Committee of
 Unsecured Creditors (the "Committee"). These fees and expenses break down as
 follows:

6	Period	Fees	Expenses	Total
7	6/1/2020-	\$12,380.00	\$91.20	\$12,471.20
8	6/30/2020			

9 The Firm seeks allowance of interim compensation in the amount of a total
10 of \$9,995.20 at this time. This total is comprised as \$9,904.00 (80% of the fees for
11 services rendered) plus \$91.20 (100% of the expenses incurred).

12 Pursuant to this Court's Order On Debtor's Motion Establishing Procedures 13 For Monthly And Interim Payment Of Fees And Expense Reimbursement, entered 14 on August 6, 2019 [Dkt # 453], the Debtors are authorized to make the payment 15 requested herein without a further hearing or order of this Court unless an objection 16 to this Application is filed with the Court and served upon the counsel to the 17 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 18 such an objection is filed, the Debtors are authorized to pay 80% of the uncontested 19 fees and 100% of the uncontested expenses without further order of the Court. If 20 NOTICE OF POLSINELLI 21 **MONTHLY FEE APPLICATION - 2** SECOND AVENUE, SUITE 3500 TLE, WA 98104 • (206) 393-5400

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1	no objection is filed, the Debtors are authorized to pay 80% of all fees requested in		
2	the Application and 100% of the uncontested expenses without further order of the		
3	Court.		
4	Dated: July 24, 2020	POLSINELLI PC	
5		By <u>/s/ Jane Pearson</u>	
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	TOOD SECOND AVENUE, SUITE 3500 SEATTLE, WA 98104 • (206) 393-5400	
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