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*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.¹

Chapter 11

Lead Case No. 19-01189-11
Jointly Administered

**DENTONS US LLP'S THIRTEENTH
MONTHLY FEE APPLICATION FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JUNE 2020**

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

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 (19-01194-11), 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

US_Active\115266530V-1

DENTONS US LLP KURTZ BUSH KORNFELD LLP
Los Angeles, CA
19011892008110000000000005
T 213 623 9300 F 213 623 9924 E 200 276 6110 F 200 276 6107

1 1. Dentons US LLP (the “Firm”) submits its *Thirteenth Monthly Fee*
2 *Application For Allowance And Payment Of Interim Compensation And*
3 *Reimbursement Of Expenses For The Period June 2020* (the “Application”) for
4 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 June 1-30, 2020 (the “Application Period”). In
7 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 **\$315,959.83** in fees and expenses during the
13 Application Period. The total fees represent **586.70 hours** expended during the
14 period covered by this Application. These fees and expenses break down as
15 follows:

Period	Fees	Expenses	Total
June 2020	\$306,242.40	\$9,717.43	\$315,959.83

17 4. Accordingly, the Firm seeks allowance of interim compensation in the
18 amount of a total of **\$254,711.35** at this time. This total is comprised as follows:
19 **\$244,993.92** (80% of the fees for services rendered) plus **\$9,717.43** (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)	\$631,155.80	100% of fees and 100% of expenses
Second (July 2019)	\$128,365.44	100% of fees and 100% of expenses
Third (August 2019)	\$181,761.92	100% of fees and 100% of expenses
Fourth (September 2019)	\$132,457.34	80% of fees and 100% of expenses
Fifth (October 2019)	\$98,008.94	80% of fees and 100% of expenses
Sixth (November 2019)	\$127,952.41	80% of fees and 100% of expenses
Seventh (December 2019)	\$217,936.10	Partial payment of 80% of fees; payment of 100% costs
September-December 2019	\$164,475.29	Interim Fee Application for September-December 2019 ²
Eighth (January 2020)	\$329,034.60	100% fees and 100% costs
Ninth (February 2020)	\$206,492.82	100% fees and 100% costs
Tenth (March 2020)	\$267,659.92	100% fees and 100% costs
Eleventh (April 2020)	\$289,357.57	100% fees and 100% costs
Twelfth (May 2020)	\$213,947.45	80% of fees and 100% of expenses
Total Paid to the Firm to Date	\$2,988,605.60	

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

Application Period	Amount	Description
May 2020	\$53,052.55	20% holdback
Total Owed to the Firm to Date	\$53,052.55	

² This amount represents payment of 20% fee holdbacks for September 2019 (\$33,039.83), October 2019 (\$24,446.19 plus remaining costs of \$2,016.00), November 2019 (\$31,775.26) and the remaining 80% fees plus 20% holdback of \$73,497.99 for December 2019.

1 7. Attached as **Exhibit “A”** hereto is a Summary of Hours and Fees for
2 Dentons’ Timekeepers who performed services in connection with the Cases during
3 the Application Period and the hourly rate for each such timekeeper. Attached
4 hereto as **Exhibit “B”** a (1) Summary of Time, Fees and Expenses by Debtor for
5 the Application Period, and the (2) Firm’s billing statements for June 2020.

6 8. The Firm has served a copy of this Application on the Office of the
7 United States Trustee, the Debtors, counsel for Lapis Advisers, LP, and counsel to
8 the Official Committee of Unsecured Creditors (the “Committee”) appointed in
9 these Chapter 11 Cases. The Application was mailed by first class mail, postage
10 prepaid, on or about August 11, 2020. Notice of the filing of this Application was
11 served on the foregoing parties as well as the United States of America, the State of
12 Washington and any party who has requested special notice in this Chapter 11 Case
13 (the “Notice Parties”) as of the date of the Notice. The Notice was mailed by first
14 class mail, postage prepaid, on or about August 11, 2020.

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

1 further order of the Court. If no objection is filed, the Debtors are authorized to pay
2 80% of all fees requested in the Application and 100% of the uncontested expenses
3 without further order of the Court.

4 10. The interim compensation and reimbursement of expenses sought in
5 this Application is not final. Upon the conclusion of these cases, the Firm will seek
6 fees and reimbursement of the expenses incurred for the totality of the services
7 rendered in these cases. Any interim fees or reimbursement of expenses approved
8 by this Court and received by the Firm (along with any retainer) will be credited
9 against such final fees and expenses as may be allowed by this Court.

10 **WHEREFORE**, the Firm respectfully requests that the Debtors pay
11 compensation to the Firm as requested herein pursuant to and in accordance with the
12 terms of the *Order Authorizing Interim Fee Procedures*.

13 Dated: August 11, 2020

/s/ Samuel R. Maizel

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

17 JAMES L. DAY (WSBA #20474)
18 THOMAS A. BUFORD (WSBA #52969)
BUSH KORNFELD LLP
19 *Attorneys for the Chapter 11 Debtors and*
20 *Debtors In Possession*
21

EXHIBIT A

EXHIBIT A

SUMMARY OF HOURS AND FEES FOR DENTONS' TIMEKEEPERS

Application Period: June 2020

<u>Professionals</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Fees</u>
Samuel R. Maizel	Partner	\$800.00	91.50	\$73,200.00
S. Alberts	Partner	\$800.00	32.50	\$26,000.00
R. Millner	Partner	\$800.00	.70	\$560.00
S. McCandless	Partner	\$800.00	6.20	\$4,960.00
T. Santoli	Partner	\$800.00	1.10	\$880.00
J. Hutchens	Partner	\$800.00	5.30	\$4,240.00
C. Richter	Counsel	\$697.00	1.00	\$697.00
R. Fayed	Partner	\$663.00	.90	\$596.70
B. Davison	Partner	\$616.25	2.80	\$1,725.00
John A. Moe, II	Partner	\$599.25	14.50	\$8,689.17
G. Miller	Associate	\$556.75	86.40	\$48,103.38
E. Bass	Associate	\$501.50	9.20	\$4,613.80
M. Zeefe	Counsel	\$497.25	26.00	\$12,928.56
D. Cook	Associate	\$471.75	78.80	\$37,173.95
D. Brookins	Partner	\$425.00	3.70	\$1,572.50
S. Schrag	Associate	\$403.75	133.70	\$53,981.56
D. Pina	Paralegal	\$323.00	4.50	\$1,453.50
G. Medina	Paralegal	\$301.75	9.40	\$2,836.48
E. Cobarrubias	Researcher	\$293.25	.20	\$58.65
K. Howard	Paralegal	\$280.50	77.30	\$21,682.65
Total			586.70	\$306,242.40

EXHIBIT B

EXHIBIT B

SUMMARY OF TIME, FEES AND EXPENSES BY DEBTOR

Application Period: June 2020

<u>Debtor</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>
Astria Health	385.40	\$201,302.28	\$9,616.43
SHC Medical Center - Toppenish	.70	\$196.35	\$0.00
SHC Medical Center - Yakima	61.30	\$27,331.17	\$101.00
Astria v. SBA	97.80	\$52,185.33	\$0.00
WSNA Adversary Proceeding	41.40	\$25,227.27	\$0.00
Total	586.70	\$306,242.40	\$9,717.43

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

July 26, 2020

Invoice No. 2309284Matter: 15802271-000003
Astria Health - 19-01192-11

Payment Due Upon Receipt

Total This Invoice	\$ 210,918.71
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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/ACH 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

July 26, 2020

Invoice No. 2309284

For Professional Services Rendered through June 30, 2020:

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

AGI - Attorney General Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	B. Davison	2.80	1,725.50	AGI	Review Astria Plan of Reorganization and Disclosure Statement, research various issues including UBIT and UDFI, review and revise Certain Material Federal Tax Consequences Section of Disclosure Statement .
	Subtotal	2.80	1,725.50		

B100 - Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Alberts	0.40	320.00	B100	Astria. Review communications from PCO and follow up with client (.2) and S. Maizel on response (.2).
06/04/20	C. Richter	1.00	697.00	B100	Email from T. Linde, local real estate counsel to Astria, regarding unpaid invoices and review attached invoices (.4); email to Dentons team regarding payment of same (.2); call with J. Moe re same (.2); email to Mr. Linde re resolution of matter and arranging for payment to his law firm (.2).
06/25/20	E. Cobarrubias	0.20	58.65	B100	Locate and email decision in Smith v. Khalif (In re Khalif), N.D. GA, Apr. 26, 2004, for S. Maizel.
06/30/20	S. Alberts	0.10	80.00	B100	Administration. Emails about using my name for pro hac vice applications.
Subtotal		1.70	1,155.65		

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.40	112.20	B110	Email exchange with KCC regarding Perkins Coie and the mailing lists (.1); reviewed dockets to determine if Perkins Coie has filed papers in any cases (.2); email exchanges with Astria Team regarding same (.1).
06/01/20	S. Maizel	2.00	1,600.00	B110	Telephone conference with M. Lane re PCO issues (.6); telephone conference with Susan Goodman, Gary Dyer, etc. re same (.6); review and respond to emails re same (.8).
06/02/20	S. Maizel	0.20	160.00	B110	Review and respond to emails from PCO re notice to patients.
06/05/20	K.M. Howard	0.20	56.10	B110	Reviewed Critical Dates Memorandum to determine upcoming hearings.
06/05/20	K.M. Howard	0.60	168.30	B110	Reviewed Master Critical Dates Memorandum and reconciled and revised Client's Critical Dates Memorandum accordingly.
06/05/20	K.M. Howard	0.60	168.30	B110	Reviewed emails regarding documents added to database (.1); newly uploaded documents in Astria Health NonDebtor Database and determined access for third party users (.5).
06/06/20	S. Maizel	0.40	320.00	B110	Review supplemental filing by PCO (.3); review and respond to emails re same (.1).
06/07/20	S. Maizel	0.20	160.00	B110	Emails with J. Gallagher, etc. re PCO 2nd supplemental report .
06/08/20	G. Medina	1.00	301.75	B110	Communication with D. Cook regarding several filings (0.1); received review and communication with D. Cook re case number (0.1) revised and filed stipulation and upload sale orders (0.6); download and send e filed copies to D. Cook and team (0.2). .
06/08/20	S. Maizel	0.70	560.00	B110	PCO supplemental report (.2); review and respond to emails re same (.2); telephone conference with J. Gallagher re same (.2); telephone conference with M. Lane re same (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/08/20	K.M. Howard	0.20	56.10	B110	Reviewed Critical Dates Memorandum and prepared email to Astria Team (.1); reviewed client's Critical Dates Chart and prepared email to the client regarding same (.1).
06/09/20	S. Maizel	0.30	240.00	B110	Review and respond to emails re PCO demand for patient information.
06/09/20	S. Maizel	0.50	400.00	B110	Telephone conference with M. Lane and J. Gallagher re PCO issues.
06/10/20	S. Maizel	0.60	480.00	B110	Review and respond to emails re PCO demands for PHI.
06/10/20	S. Maizel	0.60	480.00	B110	Review and respond to emails re declarations in response to PCO's supplemental report.
06/10/20	S. Maizel	0.50	400.00	B110	Research re "left without being seen" patients at emergency department vis-a-vis PCO report.
06/10/20	K.M. Howard	0.20	56.10	B110	Reviewed email from S. Lykken regarding the hearing transcripts and prepared response thereto.
06/10/20	K.M. Howard	0.20	56.10	B110	Reviewed and revised Critical Dates Memorandum.
06/11/20	S. Maizel	0.20	160.00	B110	Telephone conference with Andrew Sherman re PCO issues.
06/11/20	S. Maizel	0.10	80.00	B110	Review and respond to email from G. Dyer re new PCO order.
06/11/20	G. Miller	0.40	222.70	B110	Follow up with M.Lane and KCC re service of administrative bar date notice
06/11/20	G. Miller	1.60	890.80	B110	Finalize and file motion to set supplemental bar date and motion to expedite hearing re same
06/11/20	K.M. Howard	2.00	561.00	B110	Email exchange with S. Maizel regarding upcoming status conference (.1) reviewed dockets in Astria Health and SBA and WSNA adversary proceedings and culled information and events for inclusion into the Seventh Status Conference Report for June 2020 and revised Status Conference Report (1.8); prepared email to S. Maizel (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	K.M. Howard	0.20	56.10	B110	Analysis of the Order approving Appointment of Susan Goodman as Patient Care Ombudsman to determine any deadlines set by the court.
06/12/20	K.M. Howard	0.60	168.30	B110	Reviewed and reconciled master Critical Dates Memorandum to client's chart and revised client's chart (.5); prepared emails regarding same (.1).
06/12/20	S. Maizel	0.60	480.00	B110	Telephone conference with Vickie Driver, proposed counsel for PCO re issues (.2); review application and related papers filed by PCO (.4).
06/12/20	S. Maizel	0.20	160.00	B110	Review analysis re notice to patients of closing clinic re PCO issues.
06/13/20	S. Maizel	1.00	800.00	B110	Draft 7th status conference report.
06/15/20	S. Maizel	0.90	720.00	B110	Revising 7th status report.
06/15/20	S. Maizel	0.30	240.00	B110	Review declarations in response to PCO 2nd supplemental report.
06/15/20	S. Maizel	0.20	160.00	B110	Emails to Sarah Crass, SCP Health re PCO allegations.
06/16/20	K.M. Howard	0.40	112.20	B110	Prepared email to Astria Team regarding matters before the court on June 17th (.1); email exchange with S. Maizel regarding the status of the status conference report (.1); reviewed and assembled filed Status Report (.1) and prepared email to Astria Team regarding same (.1).
06/16/20	G. Miller	0.40	222.70	B110	Revise status report.
06/16/20	S. Maizel	0.40	320.00	B110	Review and respond to emails re revisions to 7th status conference report.
06/16/20	S. Maizel	0.20	160.00	B110	Review and respond to emails with S. Crass, counsel for SCP-Health re PCO allegations.
06/16/20	S. Maizel	0.30	240.00	B110	Telephone conference with D. Winters re regulatory issues related to PCO report (.1); review and respond to emails re same (0.2).
06/16/20	G. Medina	0.30	90.53	B110	Review file and send to S. Schrag the Seventh Status Conference Report.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	D. Cook	0.20	94.35	B110	Review and analysis for additions to status conference report (.2);
06/17/20	S. Schrag	0.20	80.75	B110	Attend Status Conference hearing.
06/17/20	S. Schrag	0.10	40.38	B110	Confer with S. Maizel and G. Miller regarding adding notice parties to service list.
06/17/20	G. Miller	3.20	1,781.60	B110	Call with S. Maizel and S. Schrag re hearing (.5); Prepare for 6/17 hearing (.7); attend 6/17 hearing (2).
06/17/20	S. Maizel	0.20	160.00	B110	Telephone conference with A. Sherman re hearing issues.
06/17/20	S. Maizel	0.30	240.00	B110	Telephone conference with Vickie Driver re employment application, etc.
06/17/20	S. Maizel	2.00	1,600.00	B110	Participate in hearing, including status conference.
06/17/20	S. Maizel	0.10	80.00	B110	Review and respond to emails re details of clinic closings.
06/17/20	S. Maizel	0.30	240.00	B110	Review and respond to emails from V. Driver re treatment of medical malpractice claims in plan.
06/17/20	D. Cook	2.20	1,037.85	B110	Attend telephonic status conference (2.2);
06/18/20	S. Schrag	0.40	161.50	B110	Confer with POC counsel regarding notice parties (.1); confer with KCC regarding the same (.1); conduct research regarding the same (.2).
06/19/20	S. Maizel	0.20	160.00	B110	Telephone conference with W. Kannel, etc. re plan issues.
06/19/20	S. Maizel	0.20	160.00	B110	Review and respond to emails re Dr. James Goldberg issues.
06/22/20	S. Maizel	0.20	160.00	B110	Telephone conference with Teri Stratton re fees.
06/22/20	S. Maizel	0.30	240.00	B110	Telephone conference with Mike Lane re PCO issues.
06/22/20	S. Maizel	0.40	320.00	B110	Review and respond to emails re PCO issues.
06/22/20	K.M. Howard	0.10	28.05	B110	Email exchanges with J. Gallagher regarding new people to add to Astria Health's NonDebtor Dataroom.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	K.M. Howard	0.30	84.15	B110	Analysis of critical dates memorandum to determine upcoming hearings.
06/23/20	K.M. Howard	0.60	168.30	B110	Reviewed emails from due diligence parties to add as users to Astria Health NonDebtor Database (.1); reviewed Astria Health NonDebtor Database and incorporated new third party users and granted access (.4); prepared emails to due diligence users and John Gallagher (.1).
06/23/20	S. Maizel	0.40	320.00	B110	Telephone conference with M. Lane re PCO issues.
06/25/20	K.M. Howard	1.70	476.85	B110	Reviewed email from S. Maizel (.1); telephone conference with S. Schrag (.2); reviewed notes from S. Schrag (.2); reviewed and revised Critical Dates Memorandum (1.2).
06/25/20	S. Maizel	0.90	720.00	B110	Telephone conference with V. Driver and PCO re patient care issues.
06/25/20	S. Maizel	0.20	160.00	B110	Review and respond to emails from V. Driver and S. Goodman re PCO issues.
06/25/20	S. Schrag	2.10	847.88	B110	Draft protocol (.8); confer with S. Maizel regarding the same (.1); revise Critical Dates Memorandum (.7); confer with K. Howard regarding protocol (.5).
06/25/20	S. Schrag	0.10	40.38	B110	Confer with POC regarding serving attorney for tribal council and confer with KCC regarding the same.
06/26/20	K.M. Howard	0.20	56.10	B110	Telephone conference with S. Schrag regarding unassigned coverage (.1); telephone conference with S. Maizel regarding same (.1).
06/26/20	K.M. Howard	1.90	532.95	B110	Reviewed and revised all deadlines and hearings on the Critical Dates Memorandum including identifying coverage and project assignments (1.7); finalized Critical Dates Memorandum and prepared email to Astria Team regarding same (.2).
06/28/20	K.M. Howard	0.30	84.15	B110	Reviewed and revised Critical Dates Memorandum (.2); prepared email to team regarding same (.1).

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	G. Medina	0.30	90.53	B110	Communication and Call with A. Aguillar regarding SBA filings and district court password for S. Alberts.
06/30/20	S. Maizel	0.40	320.00	B110	Telephone conference with PCO and counsel re pending issues.
06/30/20	S. Maizel	0.20	160.00	B110	Telephone conference with K. Howard re monthly operating report issues.
	Subtotal	39.90	22,265.05		

B120 - Asset Analysis and Recovery

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	M. Karas	1.00	289.00	B120	Research related to Cerner's cycle management software and the issues and complaints associated with same;
06/02/20	D. Cook	0.80	377.40	B120	Review and analyze previously filed motions for private sale/supporting documentation of property in preparation to draft proposed orders granting relief relating to same (.6); analysis relating to proposed orders (.1); communications with S Schrag regarding same (.1);
06/03/20	D. Cook	2.60	1,226.55	B120	Draft proposed orders regarding private sale motions (2.2); review private sale motions in relation to same (.4);
06/07/20	D. Cook	0.10	47.18	B120	Email communications with S Maizel regarding private sale orders (.1);
06/08/20	D. Cook	3.90	1,839.83	B120	Research regarding necessary language for private sale orders (.8); revisions regarding private sale orders (2.7); communications with UCC and Lapis regarding same (.1); communications with Dentons team regarding lodging of same (.3);
06/15/20	S. Maizel	0.40	320.00	B120	Telephone conference with H. Lutz re Medicare regulatory issues.
	Subtotal	8.80	4,099.96		

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Maizel	0.40	320.00	B130	Telephone conference with Cushman Wakefield re sales efforts.
06/02/20	G. Miller	0.60	334.05	B130	Review sale motions and supporting declarations in preparation for 6/3 hearing.
06/02/20	G. Miller	0.50	278.38	B130	Review rejection letters and follow up with S. Schrag re contracts rejected by motion.
06/03/20	G. Miller	1.20	668.10	B130	Prepare for 6/3 hearing re sale motions.
06/03/20	G. Miller	3.20	1,781.60	B130	Attend 6/3 hearing.
06/04/20	S. Maizel	0.40	320.00	B130	Review and revise sale orders.
06/04/20	S. Maizel	1.00	800.00	B130	Review materials re Cerner issues in preparation for call with Lapis.
06/04/20	S. Maizel	0.40	320.00	B130	Review and revise sale orders.
06/04/20	S. Maizel	1.00	800.00	B130	Review materials re Cerner issues in preparation for call with Lapis.
06/07/20	G. Miller	0.30	167.03	B130	Review orders approving rejection of agreements and email M. Lane and M. Schwarzmann re same.
06/08/20	S. Maizel	0.40	320.00	B130	Review and respond to emails re private sale orders.
06/08/20	S. Maizel	0.60	480.00	B130	Telephone conference with Cushman Wakefield re lease of MOB issues.
06/09/20	G. Miller	0.30	167.03	B130	Call with S. Schrag re rejection of contracts.
06/11/20	G. Miller	1.80	1,002.15	B130	Draft motion to sell property and declarations in support
06/11/20	G. Miller	0.90	501.08	B130	Draft motion to amend sale order
06/11/20	S. Maizel	0.30	240.00	B130	Review and emails re order on sale of 9 S. 10th St. and need for errata (.2); telephone conference with G. Miller re same (.1).
06/12/20	D. Pina	1.00	323.00	B130	Communications regarding potential filing (.2); coordinate and execute electronic filing of Ex Parte motion and lodging of related order and distribution of file copies of papers (.8).
06/15/20	S. Alberts	0.20	160.00	B130	ARMC 1113. Communications with SEIU about settlement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	G. Miller	0.70	389.73	B130	Draft motion to sell property and declarations in support.
06/15/20	S. Maizel	0.30	240.00	B130	Telephone conference with Cushman Wakefield re ARMC and MOB sale issues.
06/16/20	G. Miller	0.10	55.68	B130	Send purchase agreement and sale motion to counsel for Lapis and UCC for review.
06/23/20	G. Miller	0.70	389.73	B130	Draft certificate of no objections and lodge order approving extension of time to assume or reject leases
06/23/20	S. Maizel	0.60	480.00	B130	Telephone conference with Lapis and W. Almon re real property sale issues (.5); telephone conference with M. Lane re same (.1).
06/25/20	G. Miller	0.80	445.40	B130	Call with M. Lane and M. Lopez re destruction of medical records.
Subtotal		17.70	10,982.96		

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B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	K.M. Howard	0.40	112.20	B140	Email exchange with S. Maizel regarding Riaz Second Declaration (.1); reviewed and culled Riaz Declaration and exhibits (.2); prepared email to J. Gallagher and M. Lane regarding same (.1).
	Subtotal	0.40	112.20		

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B150 - Meetings of and Communications with Creditors

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Maizel	0.10	80.00	B150	Review and respond to emails re utility companies claims.
	Subtotal	0.10	80.00		

B160 - Fee/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	J.A. Moe, II	0.80	479.40	B160	/Dentons' Third Interim Fee Application/ Review five sections of the revised Fee Application, and make further revisions to sections on Motion For Relief From Stay, Monthly Operating Reports, Status Conferences, Ordinary Course Professionals and Dentons' Second Interim Fee Application (.60); exchange E-Mails with Sarah Schrag on preparing information on work performed by Dentons (.10); telephone call from Jeff Miller on preparing information on work performed by Dentons (.10).
06/02/20	K.M. Howard	0.40	112.20	B160	Analysis of Sills Cummis' Notice and Monthly Fee Application for April and reviewed and revised Critical Dates Memorandum accordingly.
06/02/20	J.A. Moe, II	0.80	479.40	B160	/Dentons Third Interim Fee Application/ Exchange E-Mails with Geoffrey Miller on preparing four descriptions of information for the Fee Application (.10); prepare descriptions on work performed in regard to the Committee's Challenge Rights (.20); review revisions to five descriptions of services for the Fee Application (.30); preliminarily review four pleadings in regard to the Committee's "Challenge Rights" (.20).
06/02/20	G. Miller	0.40	222.70	B160	Review list of matters for third interim fee application and email J. Moe re same.
06/03/20	K.M. Howard	6.30	1,767.15	B160	Analysis of Dentons billing statements for January - April 2020 and prepared summary of total hours and total fees by timekeeper (2.3); prepared summary of total fees and expenses for each debtor (1.1); prepared summary of total hours and total fees by category for each debtor (2.9).
06/03/20	K.M. Howard	0.20	56.10	B160	Email exchange with G. Miller regarding Trustee Fee Application Guidelines (.1); telephone conference with J. Moe regarding same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/20	J.A. Moe, II	0.10	59.93	B160	/Dentons Third Interim Fee Application/ E-Mail to and telephone call with Jeff Miller on descriptions of services for the Fee Application.
06/04/20	J.A. Moe, II	2.20	1,318.35	B160	/Dentons Third Interim Fee Application/ Review Motion, Declarations, correspondence, Response, Reply and entered Order, in regard to Dr. Cleland Zamudio's Motion For Relief From Stay (.40); review the Creditors' Committee's Motion To Approve Stipulation Regarding Committee's Challenge Rights, the Stipulation, the Motion For Order Shortening Time and entered Order (.20); revise latest draft of the Fee Application, including the outline of the services, significantly editing the sections of the Application reporting on the Motion For Relief From Stay and the Committee Challenge, and transmit for editing (1.30); identify and print pertinent pleadings from the CNA Litigation for reference in the Application (.30).
06/04/20	J.A. Moe, II	0.30	179.78	B160	/Ordinary Course Professionals/ Review E-Mails on payment of the Schweet Linde & Coulson; E-Mail to and telephone call with Carolyn Richter on payment of Schweet Linde & Coulson, and request for contact with Tom Linde on June 5th to resolve payment.
06/04/20	S. Schrag	0.20	80.75	B160	Confer with J. Moe (.1); draft sections of fee app (.1).
06/05/20	G. Miller	0.40	222.70	B160	Draft insert for Dentons Third Interim Fee Application.
06/05/20	J.A. Moe, II	0.40	239.70	B160	/Ordinary Course Professional/ Telephone call from Thomas Linde on Schweet Linde & Coulson, as an OCP, and payment for services, then telephone call to Michale Schwarzmman on payment (.20); return call to Tom Linde on transmitting Statements to Astria and transmit Statements to Astria (.20).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	J.A. Moe, II	1.10	659.18	B160	/Dentons Third Interim Fee Application/ Review and additional revision to the Third Interim Fee Application, including on the Motion For Relief From Stay, Motion To Approve Stipulation regarding Committee's Challenge Rights and the Adversary Proceeding Filed By Washington State Nurses Association Against SHC Medical Center - Yakima (including assembly and referencing pleadings referred in that description).
06/05/20	S. Schrag	0.50	201.88	B160	Draft inserts for fee application.
06/06/20	G. Miller	0.90	501.08	B160	Draft insert for Dentons Third Interim Fee Application.
06/07/20	J.A. Moe, II	0.10	59.93	B160	/Dentons Third Interim Fee Application/ Preliminarily review Geoffrey Miller's four descriptions of services for the Fee Application.
06/08/20	J.A. Moe, II	0.80	479.40	B160	/Dentons Third Interim Fee Application/ Review again Jeff Miller's four descriptions of services, then revise the Application to include Jeff Miller's descriptions and additional revisions included during the previous week.
06/08/20	K.M. Howard	3.40	953.70	B160	Analysis of Dentons' billing statements for January - April 2020 and prepared summary of fees, hours and costs by project category for each Debtor
06/09/20	K.M. Howard	0.10	28.05	B160	Email exchanges regarding Dentons' June billing statements.
06/10/20	K.M. Howard	2.60	729.30	B160	Reviewed billing statements and prepared spreadsheet of hours and fees by Debtor and Project Category.
06/10/20	S. Schrag	3.20	1,292.00	B160	Confer with J. Moe (.2); draft sections of fee app (3.0).
06/10/20	J.A. Moe, II	0.10	59.93	B160	/Dentons' Third Interim Fee Application/ Telephone call from Sarah Schrag on descriptions, and preliminary review six descriptions of services provided by Dentons.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	J.A. Moe, II	1.90	1,138.58	B160	/Dentons Third Interim Fee Application/ Review the latest version of the Fee Application, reviewing four descriptions inserted from Jeff Miller, and integrating six descriptions to be inserted from Sarah Schrag, and draft additional section of the Fee Application on Amended Schedules.
06/11/20	S. Schrag	0.20	80.75	B160	Confer with J. Moe regarding fee application inserts.
06/12/20	K.M. Howard	0.40	112.20	B160	Reviewed email from S. Maizel regarding monthly and interim fee applications (.1); reviewed monthly fee applications and pending third interim fee application and culled requested information (.2); prepared response thereto (.1).
06/12/20	K.M. Howard	0.60	168.30	B160	Analysis of employment applications (x3) as local counsel for PCO (.2); analysis of PCO Emergency Motion to Schedule and Expedite Hearing on Motions Authorizing Retention of Local Counsel and reviewed and revised Critical Dates Memorandum (.4);
06/12/20	J.A. Moe, II	0.70	419.48	B160	/Dentons Third Interim Fee Application/ Exchange E-Mails with Sarah Schrag, identifying and transmitting Docket 1046 (20); review Sarah Schrag's reference to Orders, and insert Docket Numbers into the Application (.20); prepare draft of description on sale of assets and transmit to Sam Maizel (.30).
06/12/20	K.M. Howard	0.10	28.05	B160	Reviewed email from S. Maizel and prepared reply thereto regarding Debtors' stimulus payment.
06/12/20	K.M. Howard	1.70	476.85	B160	Continued preparation of Debtors' Third Interim Fee Application.
06/15/20	K.M. Howard	0.90	252.45	B160	Reviewed Dentons' billing statements for January-April 2020 and prepared worksheets by project categories and by Debtors.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	K.M. Howard	0.70	196.35	B160	Analysis of pleadings pertaining to PCO's Motions and Applications to Employ Local Counsel and Lead Counsel (x2) (.6); prepared email to Astria Team regarding same (.1).
06/16/20	K.M. Howard	0.40	112.20	B160	Analysis of Polsinelli's Notice and Monthly Fee Application for May 2020 and reviewed and revised Critical Dates Memorandum accordingly.
06/18/20	K.M. Howard	0.40	112.20	B160	Analysis of PCO's Notice of Motions and Applications to Employ Sussman Shank LLP and Crowe Dunlevy as Counsel and reviewed and revised Critical Dates Memorandum.
06/18/20	K.M. Howard	0.40	112.20	B160	Reviewed and revised interim fee application worksheet.
06/19/20	K.M. Howard	2.70	757.35	B160	Reviewed underlying data and reviewed and revised Third Interim Fee Application.
06/22/20	K.M. Howard	0.80	224.40	B160	Reviewed and reconciled all calculations for hours, fees and costs in conjunction with finalizing third interim fee application and all supportive charts and exhibits.
06/23/20	K.M. Howard	3.60	1,009.80	B160	Reviewed and revised Third Interim Fee Application (.4); prepared Summary of Hours and Fees billed by Professionals' (1.9); prepared summaries of hours and fees for each Debtor entity (1.3).
06/24/20	K.M. Howard	2.90	813.45	B160	Reviewed and revised Third Interim Fee Application (.2); reviewed and finalized Summary of Hours and Fees billed by Professionals' and prepared Exhibit A (.3); reviewed and revised summaries of hours and fees for each Debtor entity and prepared Exhibit C (.4); reviewed and assemble resumes of professionals and prepared Exhibit B to the Third Interim Fee Application (.7); reviewed and finalized billing statement for January 2020 and prepared Exhibit D (.3); reviewed and finalized billing statement for February 2020 and prepared Exhibit E (.3); reviewed and finalized billing statement for March 2020 and prepared Exhibit F (.3); reviewed and finalized billing statement for April 2020 and

Date	Timekeeper	Hours	Amount	Task	Narrative
					prepared Exhibit G (.3); email exchange with John Moe (.1).
06/25/20	K.M. Howard	0.40	112.20	B160	Reviewed incoming emails regarding the March and April 2020 monthly fee applications (.1) reviewed monthly fee applications and culled requested information (.2); prepared responsive emails (.1).
06/25/20	K.M. Howard	0.80	224.40	B160	Reviewed and revised Third Interim Fee Application (.6); prepared email to Sam Maizel regarding same (.1); reviewed email from J. Moe regarding status of Third Interim Fee Application (.1).
06/25/20	J.A. Moe, II	1.10	659.18	B160	/Dentons Third Interim Fee Application/ Review the Fee Application with calculations included and additional Docket Numbers completed, then review and revise the Application (.80); telephone call to Kathryn Howard on two revisions (.10); telephone call to Katherine Smith on two inserts (.10); E-Mail to Michael Schwarzmman on obtaining financial information on the Debtors for the Application (.10).
06/25/20	J.A. Moe, II	0.40	239.70	B160	/Dentons Third Interim Fee Application/ Confer with Kathryn Howard on completing the Fee Application, and E-Mail to Sam Maizel on status of and what is left to finish to complete the Application.
06/26/20	K.M. Howard	0.30	84.15	B160	Received and briefly reviewed Dentons' billing statements for May 2020 in conjunction with preparing Monthly Fee Application.
06/26/20	K.M. Howard	0.40	112.20	B160	Analysis of Notice and Monthly Fee Application for May 2020 of PCO and reviewed and revised Critical Dates Memorandum.
06/26/20	J.A. Moe, II	0.20	119.85	B160	/Dentons Third Interim Fee Application/ Exchange E-Mails with Michael Schwarzmman on financial information for the Fee Application, and insert information into the Fee Application.

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06/26/20	J.A. Moe, II	2.20	1,318.35	B160	/Dentons Third Interim Fee Application/ Continue to prepare and edit the Fee Application (1.70); exchange E-Mails with Sam Maizel on creating section of the Fee Application (.10); create section of the Fee Application for Sam Maizel's description and prepare/send E-Mail to Mr. Maizel transmitting draft proposal for his section of the Fee Application (.30); preliminarily review Exhibits to the Fee Application (.10); exchange E-Mails with Katherine Smith on amount of travel expenses (.10).
06/29/20	S. Schrag	0.30	121.13	B160	Confer with J. Moe regarding fee application.
06/29/20	S. Maizel	0.50	400.00	B160	Review and revise monthly fee application.
06/29/20	K.M. Howard	4.60	1,290.30	B160	Analysis of Dentons' billing statements for May 2020 and culled information for inclusion into monthly fee application and supportive charts and prepared worksheets (1.2); prepared Summary of Hours and Fees for Dentons' Timekeepers (1.1); prepared Summary of Hours, Fees and Expenses by Debtor (.8); prepared Dentons' Monthly Fee Application for May 2020 (.7); organized billing statements and prepared as exhibits (.2); finalized fee application, supportive summaries and exhibits (.4); prepared email to S. Maizel (.1); reviewed email from S. Maizel regarding billing statements (.1).
06/29/20	J.A. Moe, II	0.60	359.55	B160	/Dentons' Third Interim Fee Application/ Review and insure revisions included in latest draft of the Fee Application, and obtain and confer with Katherine Smith on two inserts (travel expenses and amount of fee reductions) ,and mae further revision, including to section of the Fee Application on financial situation as of the end of April (.50); exchange E-Mails with Michael Schwarzmnn on review of financial information in the Fee Application (.10).

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06/30/20	J.A. Moe, II	0.70	419.48	B160	/Dentons' Third Interim Fee Application/ Review Michael Schwarzmenn's proposed revision for the Fee Application and incorporate into the Application, then return to Michael Schwarzmenn, obtaining his approval (.30); review section N, and exchange E-Mails with Sarah Schrag on replacing part of section N, obtaining and inserting replacement, and E-Mail to Ms. Schrag the revised section N to the Fee Application (.30); review E-Mails from Sarah Schrag on dates of Orders, and place into the Fee Application (.10).
06/30/20	S. Schrag	0.70	282.63	B160	Review and revise administration claim section of fee application.
06/30/20	K.M. Howard	2.90	813.45	B160	Analysis of revised May billing statements for Astria Health and Astria v. SBA (.4); reviewed and revised Summary of Hours and Fees by Professionals (.2); reviewed and revised Summary of Fees and Costs for Debtors (.6); reviewed and revised Dentons' Monthly Fee Application for May 2020 (.3); telephone conference with S. Maizel regarding same (.1); finalized Dentons' Monthly Fee Application for filing (.2); filed same (.2); prepared Notice of Dentons' Monthly Fee Application for May 2020 (.4) and filed same (.2); reviewed and revised Critical Dates Memorandum regarding objection deadline to Dentons' Monthly Fee Application (.3).
Subtotal		59.80	22,753.79		

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B170 - Fee/Employment Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	S. Schrag	0.70	282.63	B170	Review fee applications.
06/30/20	S. Schrag	0.20	80.75	B170	Review professionals' fee applications.
	Subtotal	0.90	363.38		

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.20	56.10	B185	Email exchange with S. Maizel regarding the motion to extend deadline to assume or reject unexpired leases of nonresidential real property.
06/02/20	S. Maizel	0.50	400.00	B185	Telephone conference with S. Schrag re 3rd motion to reject contracts (.1); telephone conference with J. Gallagher re same (.1); review and respond to emails re same (.3).
06/02/20	S. Maizel	0.10	80.00	B185	Review and respond to emails re rejection of Horizon contract rejection.
06/04/20	D. Cook	3.70	1,745.48	B185	Draft memorandum regarding potential treatment of Cerner agreement(s) (3.7);
06/05/20	D. Cook	1.60	754.80	B185	Communications with S Maizel regarding Cerner agreement strategies (.2); analysis regarding same (.5); telephone conference with Dentons team and multiple parties concerning potential strategies moving forward regarding same (.9);
06/09/20	S. Schrag	0.20	80.75	B185	Confer with Riaz counsel.
06/12/20	K.M. Howard	0.40	112.20	B185	Analysis of Order approving Debtors' Second Omnibus Motion to Reject Certain Contracts and Unexpired Leases and reviewed and revised Critical Dates Memorandum accordingly.
06/15/20	S. Schrag	8.30	3,351.13	B185	Review and revise Seventh Status Conference Report (2.9); review material related to PCO Report (2.3); confer with client regarding the same (.3); confer with Dentons team regarding the same (.2); conduct research related thereto (2.6).
06/16/20	S. Schrag	2.60	1,049.75	B185	Review and revise Seventh Status Conference Report (1.1); conduct research related thereto (1.3); confer with S. Maizel regarding the same (.2).
06/17/20	S. Maizel	0.20	160.00	B185	Review and respond to emails re order rejection Riaz and Zammitt agreements.
06/24/20	S. Maizel	0.20	160.00	B185	Review and revise order re motion to reject contracts with Zammitt, etc.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	K.M. Howard	0.40	112.20	B185	Analysis of Debtors' Motion to Extending Time to Assume or Reject Unexpired Leases of Nonresidential Property and reviewed Declaration of No Objection files 6/25/20 and reviewed and revised Critical Dates Memorandum.
Subtotal		18.40	8,062.41		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	S. Alberts	0.20	160.00	B190	Astria Litigation. Communicate with co-counsel about injunction issues.
06/03/20	G. Medina	0.60	181.05	B190	Retrieve at the request of S. Schrag 47 Hops bankruptcy case docket and pull recent decision on rejection motion.
06/09/20	D. Cook	7.40	3,490.95	B190	Review and analyze PCO reports (.6); research relevant form of response (.6); review and analysis of multiple communications regarding factual basis of PCO report subject matter (.5); review record regarding PCO report subject matter (.6); review and analysis regarding second supplemental PCO report (.4); draft responsive declaration for J Gallagher regarding same (4.1); revisions regarding same (.6);
06/10/20	D. Cook	4.60	2,170.05	B190	Analyze background regarding Parker declaration regarding PCO report (.6); draft Parker declaration regarding same (2.9); analysis regarding revisions to same (.4); revise same (.4); communications with S Maizel regarding same (.2); communications with client regarding same (.1);
06/11/20	D. Cook	2.20	1,037.85	B190	Draft multiple declarations in response to PCO report (1.8); analysis pertaining to factual background of multiple declarations in connection with same (.4);
06/15/20	D. Cook	1.80	849.15	B190	Draft declaration for S Olivares in response to PCO report (1.4); review and analysis of facts provided S Olivares concerning same (.4);
06/16/20	S. Maizel	0.30	240.00	B190	Telephone conference with S. Schrag re Apogee admin expense motion (x2).
06/17/20	K.M. Howard	0.20	56.10	B190	Email exchange with G. Miller regarding lawsuits against the Debtors (.1) and assembled Litigation Management Chart (.1).
06/17/20	S. Maizel	0.40	320.00	B190	Telephone conference with S. Schrag re Apogee motion for admin expense.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/20	D. Cook	3.80	1,792.65	B190	Research regarding electricity as a "good" under section 503(b)(9) (3.4); draft email memorandum regarding same (.4);
06/22/20	M. Zeefe	3.20	1,591.20	B190	Review Yakima HMA complaint and research re service and claim issues.
06/22/20	S. Maizel	0.60	480.00	B190	Yakima HMA Adv. Pro. - Review complaint (.3); review and respond to emails re underlying claims (.3).
06/22/20	S. Maizel	4.00	3,200.00	B190	Yakima HMA adv. Pro. - Research re issues related to service of complaint.
06/22/20	S. Maizel	1.00	800.00	B190	Yakima HMA adv. Pro. - Drafting email re improper service for counsel.
06/22/20	S. Schrag	2.80	1,130.50	B190	Review correspondence regarding adversary proceeding (.2); conduct research related thereto (2.2); confer with S. Maizel (.1); confer with Dentons team regarding the same (.3).
06/22/20	D. Cook	2.60	1,226.55	B190	Research regarding service requirements on debtor in adversary proceeding (1.0); multiple communications regarding response strategy (.3); analysis regarding same (.4); analysis regarding summons timing (.3); research and analysis regarding relief pertaining to prepetition funds (.4); review and analysis of potential communication to opposing counsel (.2);
06/23/20	M. Zeefe	2.00	994.50	B190	Continue research and revise draft response re YHMA complaint (1.9); call with S. Schrag re same (0.1).
06/23/20	S. Schrag	3.40	1,372.75	B190	Review and revise correspondence with team regarding answer (.4); confer with S. Alberts (.2); review filings and conduct research regarding the same (2.8).
06/23/20	S. Maizel	1.00	800.00	B190	Review and respond to emails re YHMA complaint and service of process issues.
06/23/20	G. Medina	0.40	120.70	B190	Review and file declaration of no objection s relate to Extension of time, upload order and send efiled copy to G. Miller.
06/25/20	S. Maizel	0.40	320.00	B190	Emails to Jim Day with information on Yakima HMA adversary proceeding.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	S. Maizel	0.30	240.00	B190	Telephone conference with Jim Day re Yakima HMA adversary proceeding.
06/25/20	S. Schrag	0.20	80.75	B190	Confer with local counsel as conflicts counsel regarding adversary proceeding.
06/26/20	S. Schrag	5.10	2,059.13	B190	Review correspondence with K. Howard regarding SBA case (.3); review materials filed by SBA (1.1); confer with S. Maizel regarding strategy for case (.3); confer with SBA counsel regarding Motion (.2); conduct research regarding cross-appeal (2.7); confer with L. Odum (.2); review and revise pro hac vice (.5).
Subtotal		48.50	24,713.88		

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B200 - Operations

Date	Timekeeper	• Ž Ž Ž Ž	Amount	Task	Narrative
06/02/20	S. Alberts	0.30	240.00	B200	Astria Operations. Communicate about PCO stated complaints and proper response.
06/12/20	S. Alberts	0.20	160.00	B200	Astria Operations. Communicate about PCO and her filing.
06/15/20	S. Alberts	0.30	240.00	B200	Astria Operations. Review and communicate with co-counsel.
	Subtotal	0.80	640.00		

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B210 - Business Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	G. Miller	0.10	55.68	B210	Follow up with M. Lane re status of draft motion to reject HealthStream ARMC agreement and draft motion to destroy ARMC medical records.
06/26/20	G. Miller	2.40	1,336.20	B210	Revise motion to destroy ARMC medical records.
	Subtotal	2.50	1,391.88		

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B220 - Employee Benefits/Pension

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	S. Alberts	1.00	800.00	B220	Astria Labor. Confer with SEIU about union issues and settlement (.3); follow up with SEIU (.1); B. Sisk (.3); confer with M. Schwarzmann (.1); follow up with M. Schwarzmann (.1) and B. Sisk (.1).
06/09/20	R. Millner	0.40	320.00	B220	Emails to S. Maizel re issues as to insurer response re WARN Act and PTO claim.
06/09/20	R. Millner	0.30	240.00	B220	Analyze insurer response and analysis re tender of coverage for WARN Act claim.
	Subtotal	1.70	1,360.00		

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B230 - Financing/Cash Collections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	K.M. Howard	0.40	112.20	B230	Reviewed email from G. Miller regarding lien summaries (.1); reviewed and assembled summaries of liens for debtors and guarantors (.2); prepared email to G. Miller regarding same (.1),
06/25/20	S. Maizel	0.10	80.00	B230	Review and respond to email from Cary Rowan re safety net payments.
	Subtotal	0.50	192.20		

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/20/20	T. Santoli	0.60	480.00	B240	Call with JT Hutchens regarding tax sections to bankruptcy disclosures; attention to same.
06/22/20	T. Santoli	0.50	400.00	B240	Review of liquidating trust arrangement; email to J. T. Hutchens re: same.
	Subtotal	1.10	880.00		

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

B260 - Board of Directors Matters

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	S. Maizel	0.60	480.00	B260	Draft memo for Board meeting.
06/16/20	S. Maizel	0.80	640.00	B260	Telephone conference with Astria Board re pending.
	Subtotal	1.40	1,120.00		

B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Alberts	0.30	240.00	B300	Astria Admin Claim. Review and comment on admin bar date issues.
06/01/20	S. Schrag	1.10	444.13	B300	Review and revise Notice and Motion re Supplemental Bar Date (.6); confer with G. Miller, S. Maizel, and S. Alberts regarding logistics and strategy (.3); review response from UCC and Lapis regarding bar dates (.1); confer with Court Clerk regarding filing protocols, hearings, and other items (.1).
06/02/20	S. Alberts	0.20	160.00	B300	Astria Claims. Communication about admin bar date.
06/04/20	S. Schrag	0.10	40.38	B300	Confer with KCC regarding bar date list.
06/05/20	S. Alberts	0.50	400.00	B300	Astria Claims. Review Cerner litigation memorandum (.3) and follow up (.2).
06/05/20	G. Medina	1.30	392.28	B300	Communication with G. Miller re filings (0.1); review and file motions to establish claim bar date, Ex Parte Motion for emergency hearing and upload order (0.8); download and send e file copies to G. Miller and team (0.2).
06/05/20	S. Schrag	0.10	40.38	B300	Review correspondence from J. Gallagher regarding promissory note.
06/08/20	S. Schrag	6.50	2,624.38	B300	Continue drafting motion to set bar date (3.5); conduct research regarding the same (1.9); draft notice of bar date (.8); confer with S. Maizel regarding the same (.3).
06/08/20	S. Schrag	1.10	444.13	B300	Confer with J. Gallagher and B. Gibbons regarding LOU and Promissory Notes (.3); review and revise the same (.8).
06/09/20	S. Schrag	1.10	444.13	B300	Confer with B. Gibbons and J. Gallagher regarding LOU and claims (.3); review and revise a LOU (.8).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/09/20	S. Schrag	3.90	1,574.63	B300	Confer with S. Maizel regarding motion to set bar date (.2); draft expedited motion and order for expedited hearing (1.2) confer with G. Miller regarding notice and outstanding issues (.3); draft order regarding the same (1.2); confer with client regarding the same (.2); confer with Committee regarding the same (.2); confer with Lapis regarding the same (.2); confer with G. Dyer of UST office (.4).
06/10/20	S. Schrag	0.10	40.38	B300	Review correspondence regarding plan.
06/10/20	S. Schrag	0.90	363.38	B300	Review list from KCC regarding service list (.5); correspond with KCC regarding service list of supplemental bar date (.3); confer with S. Maizel regarding those who filed proofs of claim (.1).
06/10/20	S. Schrag	2.90	1,170.88	B300	Review and correspond with R. Jareck regarding supplemental bar date and respond (.1); confer with Gary Dyer regarding supplemental bar (.5); conduct research regarding the same (1.9); confer with G. Miller and team regarding response (.3); confer with J. Gallagher regarding the same (.1).
06/11/20	S. Schrag	0.20	80.75	B300	Confer with S. Maizel and G. Miller regarding supplemental bar date.
06/11/20	S. Schrag	0.30	121.13	B300	Confer with KCC regarding supplemental bar date (.1); review and revise proposed order (.2).
06/11/20	G. Medina	1.00	301.75	B300	Review and File Motion to establish Bar dates, motion for expedited hearing and upload order and send efile copy to G. Miller.
06/12/20	D. Cook	0.60	283.05	B300	Review and analysis regarding revised plan (.6);

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	S. Schrag	2.40	969.00	B300	Confer with G. Miller regarding admin and supplemental bar date and claims (.3); review and revise publication information from KCC and confer with them regarding the same (1.3); confer with Astria team regarding service list (.2); confer with KCC regarding service list (.2); confer with local counsel and Dentons team regarding service list related to employees (.4).
06/15/20	D. Cook	2.90	1,368.08	B300	Review and analysis concerning potential objections pertaining to secured claims (2.9);
06/16/20	S. Schrag	2.50	1,009.38	B300	Review and revise orders for admin bar date and supplemental bar date (.8); confer with E. Davis regarding service list (.4); revise employee service lists (.7); confer with KCC regarding final publication and service lists (.6).
06/16/20	S. Schrag	0.30	121.13	B300	Confer with S. Maizel regarding plan and disclosure statement.
06/17/20	S. Schrag	0.80	323.00	B300	Prepare G. Miller for hearing on Supplemental Bar Date (.2); attend hearing on the same (.3); confer with G. Miller regarding updated orders and service (.1); review final proofs of notice and confer with KCC regarding the same (.1).
06/18/20	D. Cook	4.10	1,934.18	B300	Review and analysis regarding objectionable bases to numerous filed secured claims (4.1);
06/18/20	S. Schrag	0.20	80.75	B300	Conduct research related to electricity.
06/19/20	D. Cook	5.20	2,453.10	B300	Review and analysis regarding objectionable bases to numerous filed secured claims (5.2);
06/20/20	D. Cook	0.30	141.53	B300	Review and analysis regarding objectionable bases to numerous filed secured claims (.2); email correspondence with Dentons team regarding same (.1);
Subtotal		40.90	17,565.91		

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
02/17/20	S. Maizel	0.20	160.00	B310	Telephone conference with Vickie Driver re admin bar date motion.
06/01/20	S. Maizel	0.60	480.00	B310	Review and respond to emails re motion to set admin expense bar date.
06/01/20	G. Miller	3.10	1,725.93	B310	Revise motion to set administrative bar date.
06/01/20	G. Miller	0.50	278.38	B310	Correspondence with Lapis, the UCC and Dentons re administrative bar date.
06/01/20	G. Miller	0.40	222.70	B310	Call with I. Hammel re administrative bar date.
06/02/20	S. Maizel	0.20	160.00	B310	Review and respond to emails re rejection of Horizon contract rejection.
06/02/20	G. Miller	2.70	1,503.23	B310	Revise motion to set administrative bar date and draft request to hear motion on expedited basis.
06/03/20	G. Miller	0.50	278.38	B310	Call with counsel to Lapis and UCC re administrative bar date.
06/03/20	S. Maizel	0.40	320.00	B310	Telephone conference with UCC and Lapis re motion to set admin bar date.
06/04/20	G. Miller	1.60	890.80	B310	Revise motion to set administrative bar date (1.2); Draft email to G.Dyer re same (.4).
06/04/20	S. Maizel	0.50	400.00	B310	Review and revise motion re admin bar date.
06/04/20	S. Maizel	0.50	400.00	B310	Review and revise motion re admin bar date.
06/05/20	G. Miller	2.20	1,224.85	B310	Revise motion to set administrative bar date and file same.
06/05/20	G. Miller	1.30	723.78	B310	Follow up with KCC and Astria re service of administrative bar date.
06/05/20	S. Maizel	0.30	240.00	B310	Review and respond to emails re service lists for motion to set admin bar date.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/05/20	K.M. Howard	0.40	112.20	B310	Analysis of Debtors' ex parte Emergency Motion to Expedite Hearing on Motion Fixing Postpetition Administrative Expense Claims First Interim Bar Date and reviewed and revised Critical Dates Memorandum accordingly.
06/08/20	S. Maizel	0.10	80.00	B310	Telephone conference with Sarah Schrag re bar date notice.
06/08/20	S. Maizel	0.30	240.00	B310	Review and respond to emails re motion to set admin. bar date.
06/08/20	G. Miller	1.40	779.45	B310	Draft proposed order approving motion to set administrative claims bar date.
06/08/20	G. Miller	0.20	111.35	B310	Call to discuss service of bar date notice with KCC.
06/09/20	G. Miller	0.20	111.35	B310	Email Dentons team re separate classification of secured claims.
06/09/20	S. Maizel	0.50	400.00	B310	Review and respond to email from Gary Dyer re supplemental bar date.
06/10/20	G. Miller	1.10	612.43	B310	Research re unmanifested claims subject to bar date and emails with Dentons team re same.
06/10/20	G. Miller	1.50	835.13	B310	Review schedules, filed proofs of claims and UCC search re secured claims outstanding.
06/10/20	G. Miller	1.10	612.43	B310	Follow up research re separate classification of secured claims.
06/10/20	G. Miller	0.50	278.38	B310	Follow up with S.Maizel re separate classification of other secured claims.
06/10/20	D. Cook	0.60	283.05	B310	Review and analysis regarding to filed secured claims (.4); review communications from Dentons team regarding same (.1); communications regarding same (.1);
06/10/20	S. Maizel	0.40	320.00	B310	Review and respond to emails re supplemental bar date notice.
06/11/20	K.M. Howard	0.40	112.20	B310	Analysis of Apogee Medical's Notice of Hearing of Motion for Allowance of Administrative Expense Claim and reviewed and revised Critical Dates Memorandum accordingly.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/11/20	K.M. Howard	0.40	112.20	B310	Analysis of Debtors' Notice of Motion and Expedited Motion to Fix a Bar Date for Filing Certain Prepetition Claims and reviewed and revised Critical Dates Memorandum accordingly.
06/11/20	S. Maizel	0.40	320.00	B310	Review and revise motion to set supplemental bar date (.2); review and respond to emails re same (.2).
06/11/20	G. Miller	0.70	389.73	B310	Review proofs of claims filed by Premier and email M.Lane re same
06/12/20	K.M. Howard	0.40	112.20	B310	Analysis of the Order Granting Debtors' ex parte Motion to Schedule and Expedite Hearing on Shortened Notice and reviewed and revised Critical Dates Memorandum accordingly.
06/12/20	S. Alberts	0.70	560.00	B310	ARMC Claims. Communicate with client about Solis claim (.1) and forward to SEIU (.1); communicate with SEIU about settlement (.5).
06/15/20	G. Miller	0.70	389.73	B310	Review draft proofs for publication of administrative bar date notice.
06/15/20	G. Miller	1.80	1,002.15	B310	Emails with KCC and Astria regarding service list for administrative bar date notice.
06/16/20	K.M. Howard	0.50	140.25	B310	Reviewed and assembled pleadings pertaining to Motion to Set Postpetition Administrative Expense Claims Bar Date (.4); prepared email to Astria Team regarding same (.1).
06/16/20	K.M. Howard	0.60	168.30	B310	Reviewed and culled pleadings pertaining to Apogee Medical's Motion for Allowance of Administrative Expense Claim (.5); prepared email to Astria Team regarding same (.1).
06/16/20	K.M. Howard	0.50	140.25	B310	Reviewed and assembled pleadings pertaining to Debtors' Expedited Motion to Set Claims Bar Date (.4); prepared email to Astria Team regarding same (.1).
06/16/20	G. Miller	0.60	334.05	B310	Revise proposed order approving administrative bar date and lodge same.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Alberts	0.80	640.00	B310	ARMC Claims. Communicate with S. Hepner about SEIU settlement (.2); follow up with S. Hepner about Solis (.1); co-counsel (.2); and J. Gallagher (.1) regarding settlement (.2).
06/16/20	G. Medina	0.30	90.53	B310	Communication with G. Miller and Upload Order re Motion to Set Postpetition Administrative Expense Claims Bar Date.
06/17/20	K.M. Howard	0.60	168.30	B310	Analysis of the order fixing a bar date for certain prepetition claimants' claims and approving form of notice and setting related deadlines and reviewed and revised Critical Dates Memorandum.
06/17/20	K.M. Howard	0.60	168.30	B310	Analysis of the order fixing administrative expense claims bar date including notice setting related deadlines and reviewed and revised Critical Dates Memorandum.
06/17/20	G. Medina	0.40	120.70	B310	Communication with G. Miller and uploaded and replace the proposed orders lodged at Docket Nos 1404 and 1406 related to administrative and supplemental prepetition bar dates.
06/17/20	K.M. Howard	0.40	112.20	B310	Email exchange with S. Schrag regarding court's position in Apogee hearing (.2); reviewed and revised Critical Dates Memorandum to reflect an internal deadline (i) discuss Apogee and then (ii) reach out regarding a possible settlement of their Administrative Claim (.2).
06/17/20	S. Maizel	0.30	240.00	B310	Telephone conference with J. Gallagher re Apogee admin claim (.1); telephone conference with M. Lane re same (.1); telephone conference with Bill Kannel re same (.1.).
06/17/20	S. Alberts	0.10	80.00	B310	ARMC Claims. Follow up on SEIU PTO claim inquiry.
06/17/20	S. Maizel	0.50	400.00	B310	Telephone conference with Geoff Miller, etc. re motions for admin bar date and supplemental bar date.
06/17/20	G. Miller	0.50	278.38	B310	Revise orders approving bar date motions and lodge same.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/17/20	G. Miller	0.50	278.38	B310	Revise orders approving bar date motions and lodge same.
06/17/20	S. Maizel	0.20	160.00	B310	Telephone conference with Vickie Driver re admin bar date motion.
06/18/20	S. Maizel	0.40	320.00	B310	Review and respond to emails re utility as 503(b)(9) creditor.
06/23/20	S. Alberts	0.30	240.00	B310	ARMC Claim. Communication follow up to SEIU about settlement of claims (.1) and confer with M. Schwarzmenn concerning names and claims of SEIU (.1); and follow up with client (.1).
06/25/20	G. Miller	3.00	1,670.25	B310	Review claims filed by Cardinal Health, Premier and HHS and summarize same and analyze potential objections.
06/29/20	G. Miller	0.40	222.70	B310	Review Lapis comments to plan.
06/29/20	G. Miller	2.80	1,558.90	B310	Call with Lapis to discuss changes to plan (.4); incorporate changes to plan (2.2).
Subtotal		43.10	24,313.52		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Maizel	0.20	160.00	B320	Review and respond to emails re exclusivity.
06/03/20	S. Maizel	0.30	240.00	B320	Telephone conference with J. Gallagher re plan issues (.3).
06/04/20	G. Miller	6.40	3,563.20	B320	Revise plan of reorganization.
06/05/20	S. Maizel	1.00	800.00	B320	Emails to W. Kannel etc. re Cerner issues.
06/05/20	S. Maizel	0.90	720.00	B320	Telephone conference with Lapis, etc. re Cerner issues, etc.
06/05/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re litigation preservation in plan.
06/05/20	G. Miller	0.30	167.03	B320	Review plan of reorganization.
06/05/20	S. Alberts	1.00	800.00	B320	Astria Plan. Communicate with Lapis about Plan, including Cerner issues (.9) and follow up (.1).
06/08/20	S. Maizel	0.20	160.00	B320	Telephone conference with John Gallagher re plan issues.
06/09/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re secured sub-classes in plan.
06/09/20	S. Maizel	0.10	80.00	B320	Telephone conference with John Gallagher re plan issues.
06/10/20	S. Maizel	1.10	880.00	B320	Telephone conference with W. Kannel re plan issues (.5); telephone conference with J. Gallagher, etc. re same (.4); email to M. Lane and J. Gallagher re Lapis issues re plan submission (0.3).
06/10/20	S. Maizel	0.50	400.00	B320	Review and respond to emails re treatment of secured claims in plan.
06/11/20	S. Alberts	0.20	160.00	B320	Communicate re plan with Lapis and co-counsel.
06/11/20	S. Maizel	1.00	800.00	B320	Review proposed revisions to plan from Lapis.
06/11/20	S. Maizel	0.20	160.00	B320	Review and respond to emails from I. Hammel re deadline to file plan.
06/11/20	M. Zeefe	0.90	447.53	B320	Revise disclosure statement.
06/12/20	M. Zeefe	6.70	3,331.58	B320	Revise disclosure statement.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	S. Maizel	1.60	1,280.00	B320	Review Mintz Levin revisions in draft plan (.7); telephone conference with Mintz Levin re same (.9).
06/12/20	S. Maizel	0.10	80.00	B320	Email to J. Gallagher, etc. re Lapis comments on plan.
06/12/20	S. Alberts	1.40	1,120.00	B320	Astria Plan. Review Mintz comments on plan (.4); confer with Mintz on Plan and case issues (.8); confer with M. Zeefe concerning trusts and structure (.2).
06/12/20	G. Miller	0.90	501.08	B320	Review Lapis comments on draft plan.
06/12/20	G. Miller	1.80	1,002.15	B320	Revise plan to incorporate Lapis comments.
06/12/20	G. Miller	1.00	556.75	B320	Call with Lapis to discuss comments to draft plan.
06/12/20	G. Miller	0.50	278.38	B320	Draft motion to amend sale order and file same.
06/13/20	G. Miller	0.90	501.08	B320	Draft motion to sell property and declarations in support.
06/13/20	G. Miller	0.70	389.73	B320	Revise plan to incorporate Lapis comments.
06/13/20	S. Maizel	1.00	800.00	B320	Review and revise plan.
06/13/20	S. Maizel	1.00	800.00	B320	Review and revise disclosure statement.
06/15/20	G. Miller	0.90	501.08	B320	Revise plan of reorganization to incorporate J. Gallagher comments.
06/15/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re plan provisions.
06/15/20	S. Maizel	0.20	160.00	B320	Telephone conference with John Gallagher re plan issues.
06/16/20	G. Miller	0.70	389.73	B320	Call with Astria to discuss status conference and plan of reorganization.
06/16/20	G. Miller	0.50	278.38	B320	Draft stipulation extending deadline to file plan and file same.
06/16/20	K.M. Howard	0.40	112.20	B320	Analysis of Stipulation to Extend the Deadline for Debtors to file Plan and Disclosure Statement and reviewed and revised Critical Dates Memorandum.
06/16/20	M. Zeefe	0.30	149.18	B320	Revise disclosure statement.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Maizel	0.70	560.00	B320	Telephone conference with J. Gallagher, M. Lane, etc. re plan issues, etc.
06/16/20	S. Maizel	0.10	80.00	B320	Telephone conference with John Gallagher re plan preparation issues.
06/16/20	G. Miller	0.20	111.35	B320	Revise plan of reorganization to incorporate J. Gallagher comments.
06/16/20	S. Maizel	0.30	240.00	B320	Review and research re motion to approve disclosure statement.
06/16/20	S. Maizel	0.30	240.00	B320	Review and research re revisions to plan.
06/16/20	S. Maizel	0.50	400.00	B320	Review and research re revisions to disclosure statement.
06/16/20	G. Medina	0.50	150.88	B320	Communication with G. Miller and review file and lodge Stip Extending Deadline to File Plan(0.4); lodge order (0.1).
06/17/20	S. Maizel	0.20	160.00	B320	Review and respond to emails re treatment of preferences under the plan.
06/17/20	S. Maizel	0.20	160.00	B320	Telephone conference with J. Gallagher re plan issues.
06/17/20	M. Zeefe	0.40	198.90	B320	Revise disclosure statement.
06/18/20	S. Maizel	0.70	560.00	B320	Review revised plan in preparation for call with Lapis counsel.
06/18/20	M. Zeefe	2.30	1,143.68	B320	Revise disclosure statement.
06/18/20	G. Miller	0.30	167.03	B320	Revise plan of reorganization and circulate the same to Lapis for comment.
06/18/20	G. Miller	7.30	4,064.28	B320	Draft motion to to approve disclosure statement and solicitation procedures.
06/19/20	J. Hutchens	2.10	1,680.00	B320	Review and comment on tax aspects of draft disclosure and research and correspondence with D. Mayhall with respect to treatment of litigation trust.
06/19/20	G. Miller	3.10	1,725.93	B320	Work on motion to approve disclosure statement.
06/19/20	G. Miller	1.00	556.75	B320	Call with Lapis to discuss plan of reorganization (.5); revise plan to incorporate Lapis comments (.5).
06/19/20	M. Zeefe	0.30	149.18	B320	Share draft disclosure statement with J. Hutchens for review of tax-related disclosures.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	S. Maizel	0.50	400.00	B320	Telephone conference with W. Kannel, etc. re plan issues.
06/19/20	S. Maizel	0.30	240.00	B320	Email to J. Gallagher re Lapis plan issues.
06/19/20	S. Maizel	0.50	400.00	B320	Review and revise motion re disclosure statement and plan.
06/19/20	S. Maizel	0.50	400.00	B320	Review and revise plan.
06/19/20	S. Maizel	0.50	400.00	B320	Review and revise disclosure statement.
06/20/20	M. Zeefe	0.10	49.73	B320	Circulate most recent draft disclosure statement for review.
06/20/20	J. Hutchens	2.70	2,160.00	B320	Review and comment on tax aspects of draft plan disclosure.
06/22/20	S. Maizel	0.60	480.00	B320	Telephone conference with Mike Lane, etc. re plan issues.
06/22/20	J. Hutchens	0.50	400.00	B320	Correspondence with B. Davison and with M. Zeefe and revise tax discussion in draft disclosure.
06/22/20	G. Miller	1.00	556.75	B320	Call with S. Maizel and S. Alberts re plan of reorganization (.5); revise draft plan of reorganization (.5).
06/22/20	S. Alberts	0.90	720.00	B320	Astria Plan. Prepare for call with co-counsel on plan issues (.4); communicate with co-counsel (.5).
06/22/20	S. Maizel	0.20	160.00	B320	Review and respond to emails re plan revisions.
06/22/20	M. Zeefe	1.00	497.25	B320	Revise disclosure statement.
06/23/20	M. Zeefe	1.10	546.98	B320	Revise disclosure statement.
06/23/20	G. Miller	1.30	723.78	B320	Review Lapis comments re plan of reorganization (.4); call with Lapis re same (.7); revise plan of reorganization (.2).
06/23/20	S. Maizel	0.40	320.00	B320	Review and respond to emails re plan issues raised by Lapis revisions.
06/23/20	S. Maizel	1.30	1,040.00	B320	Telephone conference with M. Lane re plan issues (.3); telephone conference with John Gallagher re plan issues (.3); telephone conference with Mintz Levin re plan issues (.7).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	K.M. Howard	0.20	56.10	B320	Email exchange with S. Maizel regarding responding to noticed parties (.1); email exchange with Brenda Barrios regarding materials received (.1).
06/24/20	G. Miller	0.60	334.05	B320	Revise plan of reorganization.
06/24/20	S. Maizel	0.40	320.00	B320	Telephone conference with John Gallagher re plan issues (.2); telephone conference with M. Lane re plan issues (.2).
06/24/20	S. Maizel	0.30	240.00	B320	Review motion re disclosure statement.
06/24/20	S. Maizel	0.30	240.00	B320	Review and revise disclosure statement
06/24/20	S. Maizel	0.30	240.00	B320	Review and revise plan.
06/24/20	M. Zeefe	1.10	546.98	B320	Review and comment on motion to approve disclosure statement.
06/25/20	M. Zeefe	1.90	944.78	B320	Continue reviewing and commenting on motion to approve disclosure statement.
06/25/20	G. Miller	0.90	501.08	B320	Revise motion to approve disclosure statement.
06/25/20	S. Maizel	0.20	160.00	B320	Review and respond to emails from J. Gallagher re plan provisions.
06/25/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re PTO in plan treatment.
06/25/20	S. Alberts	0.10	80.00	B320	Confer with J. Gallagher about PTO treatment in plan.
06/26/20	M. Zeefe	0.70	348.08	B320	Revise disclosure statement (0.5); review motion to approve same (0.2).
06/26/20	S. Maizel	0.20	160.00	B320	Telephone conference with J. Gallagher re plan process.
06/26/20	G. Miller	0.40	222.70	B320	Further review plan and send same to S. Maizel.
06/27/20	M. Zeefe	0.50	248.63	B320	Revise disclosure statement.
06/27/20	S. Alberts	0.10	80.00	B320	Plan. Communicate with working group about client's desire to add ride through contract provision to plan.
06/28/20	S. Maizel	0.10	80.00	B320	Review and respond to emails re PTO and plan process.
06/29/20	S. Maizel	1.00	800.00	B320	Review and revise plan.

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/29/20	S. Maizel	0.20	160.00	B320	Telephone conference with Bill Kannel re plan issues.
06/29/20	S. Maizel	0.40	320.00	B320	Telephone conference with John Gallagher re plan issues (x2).
06/29/20	M. Zeefe	0.60	298.35	B320	Call with Lapis and Dentons team re draft plan (0.5); prepare for same (0.1).
06/30/20	M. Zeefe	2.90	1,442.03	B320	Revise disclosure statement (2.7); call with G. Miller re same (0.2).
06/30/20	G. Miller	0.30	167.03	B320	Call with M. Zeefe to discuss disclosure statement
06/30/20	G. Miller	2.80	1,558.90	B320	Revise disclosure statement
06/30/20	S. Maizel	1.00	800.00	B320	Review disclosure statement in preparation for discussion with Lapis counsel.
06/30/20	S. Maizel	0.50	400.00	B320	Review and revise plan.
06/30/20	S. Maizel	0.50	400.00	B320	Astria 003/B320 review and revise motion re disclosure statement.
Subtotal		87.70	55,080.26		

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

EMP - Employment

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	S. McCandless	0.40	320.00	EMP	Communicate with G. Miller regarding handling of information related to employees for administrative claims service listing.
06/19/20	S. Schrag	0.10	40.38	EMP	Confer with L. Watts regarding her firm's representation of Dr. J. Goldberg.
	Subtotal	0.50	360.38		

REP - Reporting

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.10	28.05	REP	Email exchanges with S. Schrag regarding Debtors' monthly operating reports.
06/01/20	K.M. Howard	0.10	28.05	REP	Email exchange with M. Schwarzmenn regarding status of April Monthly Operating Report.
06/03/20	K.M. Howard	0.10	28.05	REP	Prepared email to M. Schwarzmenn regarding the status of the April Monthly Operating Report.
06/04/20	K.M. Howard	1.70	476.85	REP	Reviewed and revised Monthly Operating Report for April 2020 (.8); email exchange with J. Gallagher (.1); finalized Monthly Operating Report and exhibits thereto (.4); filed Monthly Operating Report (.4).
06/10/20	R. Fayed	0.90	596.70	REP	Review and assess note from M. Lane regarding response to PCO; draft and transmit response on same.
06/26/20	K.M. Howard	0.10	28.05	REP	Email exchanges with M. Schwarzmenn regarding the status of the monthly operating report for May 2020.
06/29/20	K.M. Howard	0.10	28.05	REP	Email exchange with S. Maizel and M. Schwarzmenn regarding the May Monthly Operating Report.
06/30/20	K.M. Howard	3.10	869.55	REP	Email exchanges with M. Schwarzmenn regarding Monthly Operating Report for May 2020 (.1); reviewed and redacted privileged information from Debtors' bank statements (.9); organized bank statements (.3); reviewed and revised Monthly Operating Report for May 2020 (.6); email exchange with John Gallagher regarding execution of MOR (.1); telephone conference with S. Maizel regarding revisions to MOR (.1) and revised same (.2); finalized MOR and exhibits thereto and prepared same for filing (.6); filed MOR (.2).
Subtotal		6.20	2,083.35		

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
AGI	Attorney General Issues	1,725.50
B100	Administration	1,155.65
B110	Case Administration	22,265.05
B120	Asset Analysis and Recovery	4,099.96
B130	Asset Disposition	10,982.96
B140	Relief from Stay/Adequate Protection Proceedings	112.20
B150	Meetings of and Communications with Creditors	80.00
B160	Fee/Employment Applications	22,753.79
B170	Fee/Employment Objections	363.38
B185	Assumption/Rejection of Leases and Contracts	8,062.41
B190	Other Contested Matters (excl. assumption/rejection motions)	24,713.88
B200	Operations	640.00
B210	Business Operations	1,391.88
B220	Employee Benefits/Pension	1,360.00
B230	Financing/Cash Collections	192.20
B240	Tax Issues	880.00
B260	Board of Directors Matters	1,120.00
B300	Claims and Plan	17,565.91
B310	Claims Administration and Objections	24,313.52
B320	Plan and Disclosure Statement (incl. Business Plan)	55,080.26
EMP	Employment	360.38
REP	Reporting	2,083.35
	Total This Matter	\$201,302.28

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	9.30	\$7,440.00
S. Maizel	\$800.00	62.40	\$49,920.00
B. Davison	\$616.25	2.80	\$1,725.50
J. Hutchens	\$800.00	5.30	\$4,240.00
R. Fayed	\$663.00	0.90	\$596.70
S. McCandless	\$800.00	0.40	\$320.00
T. Santoli	\$800.00	1.10	\$880.00
J.A. Moe, II	\$599.25	14.50	\$8,689.17
C. Richter	\$697.00	1.00	\$697.00
R. Millner	\$800.00	0.70	\$560.00
M. Zeefe	\$497.25	26.00	\$12,928.56
G. Miller	\$556.75	84.00	\$46,767.18
S. Schrag	\$403.75	56.10	\$22,650.49
D. Cook	\$471.75	51.20	\$24,153.63
E. Cobarrubias	\$293.25	0.20	\$58.65
D. Pina	\$323.00	1.00	\$323.00
G. Medina	\$301.75	6.10	\$1,840.70
K.M. Howard	\$280.50	61.40	\$17,222.70
M. Karas	\$289.00	<u>1.00</u>	<u>\$289.00</u>
Totals		385.40	\$201,302.28

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/2/2020	Delivery & Postage FedEx Airbill #393465153581 06/02/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	15.30
5/28/2020	Delivery & Postage FedEx Airbill #393318849156 05/28/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	17.17
6/5/2020	Delivery & Postage FedEx Airbill #393580076343 06/05/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	82.51

Astria Health 19-01192-11
Matter: 15802271-000003
Invoice No.: 2309284

July 26, 2020

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/9/2020	Delivery & Postage FedEx Airbill #393694100925 06/09/20 Delivery to 1701 LA BARRANCA RD, LA CANADA FLINTRID, CA	16.12
6/2/2020	Delivery & Postage ACE ATTORNEY, INVOICE 327641 6/02/20 DELIVERY RUSH TO, JOHN A. MOE II 1856271	58.03
6/4/2020	Delivery & Postage ACE ATTORNEY, INVOICE 327641 6/04/20 DELIVERY RUSH TO, JOHN MOE 1856864	58.03
6/10/2020	Delivery & Postage ACE ATTORNEY, INVOICE 327641 6/10/20 DEL. PRIORITY TO, JOHN A. MOE II 1858210MENTS **MUST CALL BACK!!!!	34.10
	SUBTOTAL	281.26
6/18/2020	Lexis COOK\ DAVID	49.05
6/22/2020	Lexis COOK\ DAVID	98.20
5/17/2020	Lexis COOK\ DAVID	98.75
	SUBTOTAL	246.00
6/8/2020	LITIGATION SUPPORT VENDORS Central Court Reporting Invoice No. 28449 re June 3rd hearing.	1,041.50
5/26/2020	LITIGATION SUPPORT VENDORS Central Court reporting invoice for original and certified copies of transcripts from 12/5 (2); 12/18 and 5/19 (2) hearings.	1,835.00
	SUBTOTAL	2,876.50
6/16/2020	WESTLAW SCHRAG\SARAH	150.00
6/18/2020	WESTLAW COOK\DAVID F	1,050.00
6/22/2020	WESTLAW ZEEFE\MALKA	939.48
6/22/2020	WESTLAW SCHRAG\SARAH	75.00
6/23/2020	WESTLAW ZEEFE\MALKA	150.00
5/17/2020	WESTLAW COOK\DAVID F	139.66
5/26/2020	WESTLAW SCHRAG\SARAH	150.00
5/28/2020	WESTLAW COOK\DAVID F	593.62
5/29/2020	WESTLAW COOK\DAVID F	75.00
5/29/2020	WESTLAW SCHRAG\SARAH	136.00
5/30/2020	WESTLAW SCHRAG\SARAH	300.00
5/31/2020	WESTLAW COOK\DAVID F	375.00
6/1/2020	WESTLAW COOK\DAVID F	1,295.91
6/1/2020	WESTLAW SCHRAG\SARAH	75.00

Astria Health 19-01192-11
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Invoice No.: 2309284

July 26, 2020

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/3/2020	WESTLAW COOK\DAVID F	450.00
6/3/2020	WESTLAW SCHRAG\SARAH	75.00
6/4/2020	WESTLAW COOK\DAVID F	75.00
6/4/2020	WESTLAW SCHRAG\SARAH	108.00
		SUBTOTAL
		6,212.67
	Total Disbursements	\$9,616.43
	Total This Matter	\$210,918.71

Fee Total	\$	201,302.28
Disbursement Total	\$	9,616.43
Invoice Total	\$	<u>210,918.71</u>

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

July 26, 2020

Invoice No. 2309285Matter: 15802271-000008
SHC Medical Center-Toppenish (19-01190-11)

Payment Due Upon Receipt

Total This Invoice \$ 196.35

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/ACH 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

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

July 26, 2020

Invoice No. 2309285

For Professional Services Rendered through June 30, 2020:

Matter: 15802271-000008
SHC Medical Center-Toppenish (19-01190-11)

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/26/20	K.M. Howard	0.30	84.15	B110	Reviewed Critical Dates Memorandum (.2); email exchanges with S. Schrag regarding the status of the lawsuit filed against SHC Medical Center - Toppenish (.1).
	Subtotal	0.30	84.15		

SHC Medical Center Toppenish (19-01190-11)
Matter: 15802271-000008
Invoice No.: 2309285

July 26, 2020

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	K.M. Howard	0.40	112.20	B190	Email exchange with S. Maizel regarding the complaint and summons in Yakima HMA v. SHC Medical Center - Toppenish (.1); reviewed and culled requested documents (.2); prepared email to S. Maizel (.1).
Subtotal		0.40	112.20		

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	84.15
B190	Other Contested Matters (excl. assumption/rejection motions)	112.20
Total This Matter		\$196.35

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
K.M. Howard	\$280.50	<u>0.70</u>	<u>\$196.35</u>
Totals		0.70	\$196.35
Fee Total		\$	196.35
Invoice Total		\$	<u><u>196.35</u></u>

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

July 26, 2020

Invoice No. 2309286Matter: 15802271-000009
SHC Medical Center-Yakima (19-01192-11)

Payment Due Upon Receipt

Total This Invoice	\$ 27,432.17
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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/ACH 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

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

July 26, 2020

Invoice No. 2309286

For Professional Services Rendered through June 30, 2020:

Matter: 15802271-000009
SHC Medical Center-Yakima (19-01192-11)

B100 - Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	S. Alberts	0.20	160.00	B100	Yakima. PCO communications issues.
	Subtotal	0.20	160.00		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/20	D. Brookins	2.40	1,020.00	B110	Review RCW for any requirements that providers give patients notice when a clinic is closing or a physician is leaving a practice (2.2); email re same to S. Maizel (.2)
06/16/20	D. Brookins	1.30	552.50	B110	Review Washington court decision addressing responsibility of physicians for notifying patients of their departure (.9); emails to and from S. Maizel re same (.3)
	Subtotal	3.70	1,572.50		

B130 - Asset Disposition

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	S. Schrag	0.20	80.75	B130	Confer with D. Cook regarding Sale Motion orders and declaration of no objections.
06/02/20	K.M. Howard	0.30	84.15	B130	Further assembly of additional materials for use at hearing on sale motions.
06/03/20	S. Alberts	1.50	1,200.00	B130	ARMC 1113. Communications with SEIU about settlement (.2) and communications regarding PTO calculations (.2); follow up with client (.2); communicate with client to assess differences in PTO hours per SEIU inquiry (.8); emails about desired union meeting (.1).
06/04/20	S. Alberts	2.20	1,760.00	B130	ARMC 1113. Review material from client on SEIU PTO (.2); communicate with J. Gallagher about settlement status (.2); draft proposed chart and sent (.2); communicate with client about PTO balances (.5); draft communication to SEIU and send to M. Schwarzmans (.3); confer with M. Schwarzmans (.5); revise and communication to SEIU (.2) and receive response (.1).
06/05/20	S. Alberts	0.60	480.00	B130	ARMC 1113. Communicate with B. Sisk about WSNA settlement (.1); email to E. Bass about drafting releases (.1); obtain (.2) and forward to E. Bass form of release (.1); communicate with SEIU about settlement (.1).
06/11/20	K.M. Howard	0.30	84.15	B130	Analysis of Order Granting Debtors' Motion to Sell 10th Avenue Property to determine deadline, if any, set by the court.
06/12/20	K.M. Howard	0.40	112.20	B130	Analysis of the court's amended order approving Debtors' Motion to Authorize Private Sale of Property, reviewed previously order and reviewed and revised Critical Dates Memorandum accordingly.
Subtotal		5.50	3,801.25		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

B160 - Fee/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
06/15/20	S. Schrag	0.10	40.38	B160	Confer with J. Moe regarding fee application insert.
	Subtotal	0.10	40.38		

B185 - Assumption/Rejection of Leases and Contracts

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.40	112.20	B185	Analysis of Debtors' Third Omnibus Motion for Order Authorizing Rejection Executory Contracts & Unexpired Leases of Real Property and reviewed and revised Critical Dates Memorandum accordingly.
06/01/20	S. Schrag	1.70	686.38	B185	Confer with G. Miller regarding hearing (.2); confer with M. Lane regarding filing (.3); confer with KCC regarding filing (.2); confer with Court Clerk's office regarding hearing date (.3); review and revise Third Omnibus Rejection Motion (.4); confer with D. Leigh regarding the same (.3).
06/01/20	S. Schrag	1.00	403.75	B185	Review Dr. Riaz's objection to Second Omnibus Motion (.3); begin drafting replay (.7).
06/02/20	S. Schrag	2.10	847.88	B185	Confer with D. Leigh and G. Kaplan regarding Third Omnibus Rejection Motion (.2); confer with client regarding the same (.5); confer with KCC regarding the same (.3); confer with S. Maizel regarding the same (.3); draft withdrawal (.2); review new material for filing (.3); confer with J. Gallagher regarding the same (.2).
06/02/20	S. Schrag	11.20	4,522.00	B185	Review Dr. Riaz's objection to Second Omnibus Motion and support documentation (1.6); confer with J. Gallagher, M. Lane, C. Rowan, B. Gibbons, M. Baker, and M. Schwarzmenn regarding reply (1.5); confer with S. Maizel regarding the same (.3); confer with Riaz counsel regarding the same (.7); review materials in support of Reply (2.1); continue drafting Reply (2.7); conduct legal research related thereto (1.4); draft supplemental declaration (.4); incorporate Zammit agreement resolution into the same (.4).
06/02/20	K.M. Howard	0.20	56.10	B185	Assembled Debtors' reply to objections to second omnibus motion (.1) and prepared email to Astria Team regarding same (.1).
06/02/20	K.M. Howard	0.20	56.10	B185	Further review and assembly of additional materials for use at hearing on Debtors' Second Omnibus Motion to Reject.

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/20	K.M. Howard	0.40	112.20	B185	Analysis of Debtors' Notice of Withdrawal of third omnibus motion regarding rejection of unexpired leases and reviewed and revised Critical Dates Memorandum accordingly.
06/03/20	S. Schrag	2.80	1,130.50	B185	Prepare for hearing on Riaz objection to Second Omnibus Rejection Motion (2.3); confer with Riaz counsel (.1); argue same (.4).
06/04/20	S. Schrag	0.20	80.75	B185	Confer with M. Lane and M. Schwarzmenn regarding rejected contracts (.1); confer with G. Miller regarding the same (.1).
06/05/20	S. Schrag	0.60	242.25	B185	Prepare further rejection motions.
06/08/20	S. Schrag	0.60	242.25	B185	Draft order for Second Omnibus Rejection Motion.
06/08/20	S. Schrag	1.50	605.63	B185	Review and revise Third Omnibus Rejection Motion (.6); confer with S. Maizel regarding the same (.2); and revise exhibits (.7).
06/09/20	S. Schrag	4.00	1,615.00	B185	Review and revise service list for Omnibus Motion (1.2); confer with G. Miller regarding the same (.1); confer with J. Gallagher and team regarding 4th and 5th motions (.6); draft exhibits (2.1).
06/10/20	S. Schrag	1.70	686.38	B185	Review and revise service list for Omnibus Motion (.8); confer with J. Gallagher and team regarding 4th and 5th motions (.2); draft exhibits (.1); draft 4th motion (.6).
06/10/20	S. Schrag	0.40	161.50	B185	Confer with Astria team regarding Smith & Nephew equipment (.3); confer with Smith & Nephew counsel regarding the same (.1).
06/11/20	S. Schrag	0.10	40.38	B185	Confer with D. Leigh regarding MedOne rejection.
06/15/20	S. Schrag	0.80	323.00	B185	Review correspondence from Riaz counsel (.1); confer with S. Maizel (.1); review supplemental declaration (.4); confer with J. Gallagher regarding the same (.2).
06/15/20	S. Schrag	0.60	242.25	B185	Review Apogee's supplemental declaration.

SHC Medical Center - Yakima (19-01192-11)
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Invoice No.: 2309286

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Schrag	2.10	847.88	B185	Review correspondence related to Riaz admin claim (.3); confer with J. Gallagher regarding the same (.2); confer with S. Maizel regarding the same (.2); review other Riaz filings (1.1); correspond with Riaz counsel regarding the same (.3).
06/17/20	S. Schrag	4.00	1,615.00	B185	Prepare for hearing (1.6); argue for rejection of Riaz agreement (.5); draft order regarding Second Omnibus Rejection Motion re Dr. Zammit and Dr. Riaz (1.8); confer with S. Maizel regarding the same (.1).
06/18/20	S. Schrag	0.80	323.00	B185	Review and revise Order (.4); confer with local counsel regarding the same (.2); confer with Riaz counsel regarding the same (.2).
06/19/20	S. Schrag	1.20	484.50	B185	Review suggested changes by L. Watts to proposed Order (.6); confer with S. Maizel regarding the same (.3); draft response to L. Watts regarding proposed Order (.3).
06/22/20	S. Schrag	1.40	565.25	B185	Confer with R. Rich of S&N regarding withdraw of claim (.2); review proposed withdrawal (.1); conduct research related thereto (.4); confer with M. Lane and J. Gallagher regarding the same (.2); confer with S. Maizel regarding the same (.2); confer with S&N local counsel (.1); confer with local counsel regarding the same (.2).
06/22/20	S. Schrag	0.10	40.38	B185	Confer with G. Miller regarding extension.
06/22/20	S. Schrag	1.40	565.25	B185	Confer with S. Maizel regarding the Riaz proposed order (.3); draft response to L. Watts regarding proposed Order (.5); confer with local counsel (.4); conduct research related thereto (.2).
06/23/20	S. Schrag	0.70	282.63	B185	Review correspondence from Riaz counsel (.2); revise proposed order (.3); discuss with S. Maizel and local counsel (.1); confer with local counsel regarding the same (.1).
06/24/20	S. Schrag	0.50	201.88	B185	Review and revise proposed order (.2); confer with S. Maizel regarding the same (.1); confer with Riaz counsel regarding the same (.2).

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	S. Schrag	0.30	121.13	B185	Confer with Dr. Riaz counsel regarding proposed language (.1); prepare order for filing (.1); confer with Courtroom Deputy regarding no objection of Dr. Riaz's counsel (.1).
06/29/20	S. Schrag	0.10	40.38	B185	Review Beckman Coulter proposed order.
	Subtotal	43.10	17,253.78		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	S. Alberts	0.30	240.00	B190	Litigation Yakima HMA Complaint. Review and respond to service issue.
06/23/20	S. Alberts	1.20	960.00	B190	Yakima HMA Litigation. Review email, background and provide comments to S. Maizel concerning litigation (.6); follow up with working group (.2) and S. Schrag (.2) and further follow up (.2).
	Subtotal	1.50	1,200.00		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/08/20	S. Alberts	0.20	160.00	B300	ARMC Claim. Receive SEIU inquiry on PTO, forward to client and follow up with client.
06/16/20	S. Schrag	1.00	403.75	B300	Review latest filings by Apogee.
06/17/20	S. Schrag	5.10	2,059.13	B300	Review Apogee material (.9); prepare argument for hearing (1.8); confer with S. Maizel regarding the same (.4); confer with S. Maizel and M. Lane regarding the same (.4); confer with J. Gallagher regarding the same (.3); argue against Apogee's claim (1.1); confer with S. Maizel, K. Howard, M. Lane, and J. Gallagher regarding next steps (.2).
06/25/20	S. Schrag	0.10	40.38	B300	Confer with S&N counsel regarding withdrawal of stipulation.
	Subtotal	6.40	2,663.26		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Alberts	0.10	80.00	B310	ARMC Claims. Trade messages with S. Hepner regarding settlement.
06/09/20	S. Alberts	0.40	320.00	B310	ARMC Claims. Receive SEIU comments and forward to client (.1) receive responses, assess and follow up (.3).
06/10/20	S. Alberts	0.30	240.00	B310	ARMC Claim. Receive and forward additional request from SEIU 's counsel (.1) and follow up (.2).
	Subtotal	0.80	640.00		

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice No.: 2309286

July 26, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B100	Administration	160.00
B110	Case Administration	1,572.50
B130	Asset Disposition	3,801.25
B160	Fee/Employment Applications	40.38
B185	Assumption/Rejection of Leases and Contracts	17,253.78
B190	Other Contested Matters (excl. assumption/rejection motions)	1,200.00
B300	Claims and Plan	2,663.26
B310	Claims Administration and Objections	640.00
	Total This Matter	\$27,331.17

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	7.00	\$5,600.00
D. Brookins	\$425.00	3.70	\$1,572.50
S. Schrag	\$403.75	48.40	\$19,541.57
K.M. Howard	\$280.50	<u>2.20</u>	<u>\$617.10</u>
Totals		61.30	\$27,331.17

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/12/2020	Lexis BROOKINS\ DIANNE	50.25
6/16/2020	Lexis BROOKINS\ DIANNE	50.75
	SUBTOTAL	101.00
	Total Disbursements	\$101.00
	Total This Matter	\$27,432.17

SHC Medical Center - Yakima (19-01192-11)
Matter: 15802271-000009
Invoice #: 2309286

July 26, 2020

Fee Total	\$	27,331.17
Disbursement Total	\$	101.00
		<hr/>
Invoice Totals	\$	<u>27,432.17</u>

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

July 26, 2020

Invoice No. 2309288Matter: 15802271-000017
Astria adv. SBA (2:20-ap-80016)

Payment Due Upon Receipt

Total This Invoice	\$ 52,185.33
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S. Maizel
at 1 213 623 9300



SNR Denton US LLP
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July 26, 2020

Invoice No. 2309288

For Professional Services Rendered through June 30, 2020:

Matter: 15802271-000017
Astria adv. SBA (2:20-ap-80016)

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.20	56.10	B110	Assembled transcript of first TRO hearing (.1); prepared email to Astria team regarding same. (.1).
06/03/20	K.M. Howard	0.10	28.05	B110	Assembled audios of June 3rd hearings and prepared email to Astria Team.
06/03/20	K.M. Howard	0.30	84.15	B110	Email exchanges with Central Court Reportings and telephone conference with Haley regarding the transcripts of the June 3rd hearings.
06/29/20	K.M. Howard	0.20	56.10	B110	Email exchanges regarding the finalizing pro hac vice admissions in the SBA appellate case in the District Court.
	Subtotal	0.80	224.40		

B120 - Asset Analysis and Recovery

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	D. Cook	3.60	1,698.30	B120	Research regarding treatment of interim final rules (1.2); communications with S Schrag regarding same (.1); research regarding irreparable harm with limited pot of money (2.2); communication with S Schrag regarding same (.1);
06/02/20	D. Cook	2.10	990.68	B120	Read and analyze all filed materials in preparation of moot argument in preparation of preliminary injunction PPP hearing (2.1);
06/03/20	D. Cook	7.60	3,585.30	B120	Telephonic conference with Dentons team in preparation for preliminary injunction hearing (1.0); research regarding deference levels afforded to administrative actions (1.7); attend telephonic hearing regarding status conference and preliminary injunction hearing (3.2); draft stipulation with Lapis regarding use of PPP funds (1.6); communications with S Schrag regarding same (.1);
06/05/20	D. Cook	1.40	660.45	B120	Revise stipulation with Lapis regarding PPP funds (1.0); multiple communications regarding same (.4);
06/08/20	D. Cook	0.60	283.04	B120	Communications with Lapis regarding stipulation pertaining to PPP funds (.2); prepare same for filing (.2); communications with G Medina regarding filing of same (.2);
Subtotal		15.30	7,217.77		

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	D. Pina	3.50	1,130.50	B190	Communications regarding assistance with finalizing reply papers (.4); analyze list of adversary proceedings and related docket sheets for sequence of filings resulting in the entry of temporary restraining orders and/or preliminary injunctions and provide the status of the proceedings (1.1); assist G. Medina with cases resulting in denials of temporary restraining orders and/or preliminary injunctions (.4); research additional cases resulting in the entry of temporary restraining orders and/or preliminary injunctions and provide list of pending cases (1.6).
06/01/20	S. Alberts	0.20	160.00	B190	SBA Litigation. Communication with S. Maizel concerning SBA litigation.
06/01/20	S. Maizel	3.50	2,800.00	B190	Revising reply to SBA opposition.
06/01/20	S. Maizel	0.30	240.00	B190	Telephone conference with Sam Alberts re SBA issues (.2); telephone conference with J. Gallagher re same (.1).
06/01/20	G. Medina	3.30	995.78	B190	Review and research at the request of S. Schrag cases the opposition cites related to TROs/Preliminary Injunctions (2.9); Follow up research to obtain dockets and pleadings at the request of S. Schrag (0.4).
06/01/20	S. Schrag	8.30	3,351.13	B190	Review and revise Reply to Opposition to TRO (2.8); review Opposition and other arguments of other courts (2.2); confer with S. Maizel regarding the same (.4); conduct research regarding the same (2.9).
06/02/20	S. Schrag	0.20	80.75	B190	Confer with S. Maizel regarding hearing preparation (.1); confer with KCC regarding service request of AUSA (.1).
06/02/20	K.M. Howard	0.20	56.10	B190	Reviewed and assembled additional pleadings for use at further TRO hearing.
06/02/20	S. Maizel	7.00	5,600.00	B190	Prepare for hearing on Preliminary Injunction against SBA.

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
Invoice No.: 2309288

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/03/20	S. Alberts	3.90	3,120.00	B190	Astria SBA Litigation. Communicate with S. Maizel in advance of hearing on arguments by email (.2) and by phone (1.0); hearing on same (2.5) and follow up (.2).
06/03/20	G. Miller	1.50	835.13	B190	Review pleadings re SBA litigation.
06/03/20	G. Miller	0.90	501.07	B190	Call with Dentons team to prepare for preliminary injunction hearing.
06/03/20	S. Maizel	0.90	720.00	B190	Telephone conference with Sarah Schrag, etc. re SBA litigation argument.
06/03/20	S. Maizel	5.50	4,400.00	B190	Preparation for hearing on SBA litigation (2.4); participate in hearing on SBA Litigation (3.1).
06/03/20	S. Maizel	0.30	240.00	B190	Telephone conference with J. Gallagher re SBA Hearing (.1); telephone conference with M. Lane re SBA Hearing (.1); telephone conference with S. Schrag re SBA hearing (.1).
06/03/20	S. Schrag	8.90	3,593.38	B190	Conduct legal research regarding SBA and debtor exclusion in preparation for hearing (3.4); conference with Dentons team in preparation for hearing on preliminary injunction (.9); attend hearing on the same (2.6); review filings in Hidalgo and draft order to comply with Court's request and certification language (1.8); coordinate with D. Cook regarding stipulation with Lapis for Court (.2).
06/04/20	D. Cook	0.90	424.58	B190	Analysis regarding settlement agreement requirements (.8); telephone conference with S Alberts regarding same (.1);
06/04/20	K.M. Howard	0.40	112.20	B190	Email exchange with S. Leyken of Central Court Reporters (.1); received and reviewed transcript of 6/3/20 hearing (.1); prepared email to Astria Team regarding same (.1); incorporated transcripts (.1).
06/04/20	S. Alberts	0.30	240.00	B190	Astria SBA Litigation. Communicate with S. Maizel about hearing outcome and next steps.
06/04/20	S. Maizel	0.30	240.00	B190	Review and respond to emails re discovery in WSNA litigation.

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
Invoice No.: 2309288

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	S. Maizel	0.40	320.00	B190	Review and revise stipulation re use of PPP funds.
06/04/20	S. Maizel	0.50	400.00	B190	Review and revise draft order re preliminary injunction vs. SBA.
06/04/20	S. Maizel	0.50	400.00	B190	Review transcript from hearing.
06/04/20	S. Maizel	0.30	240.00	B190	Telephone conference with S. Alberts re SBA litigation.
06/04/20	S. Maizel	0.40	320.00	B190	Review and revise stipulation re use of PPP funds.
06/04/20	S. Maizel	0.50	400.00	B190	Review and revise draft order re preliminary injunction vs. SBA.
06/04/20	S. Maizel	0.50	400.00	B190	Review transcript from hearing.
06/05/20	S. Maizel	0.60	480.00	B190	Review and respond to emails with Dept. of Justice attorney re draft order (.3); review and respond to emails from G. Miller re same (.3).
06/05/20	S. Maizel	0.40	320.00	B190	Review and respond to emails re stipulation with Lapis over PPP Funds.
06/05/20	S. Schrag	1.00	403.75	B190	Confer with D. Cook regarding Stipulation (.1); review and revise order (.9).
06/07/20	S. Maizel	0.20	160.00	B190	Review and respond to emails re Preliminary injunction order re PPP.
06/08/20	S. Maizel	0.80	640.00	B190	Review and respond to emails with S. Schrag, DOJ counsel, etc. re order on preliminary injunction
06/08/20	S. Schrag	2.00	807.50	B190	Review and revise Order incorporating local counsel suggestions (.9); confer with M. Sacks regarding the same (.3); review M. Sacks changes (.2); confer with S. Maizel regarding the same (.2); review and revise the order (.4).
06/08/20	K.M. Howard	0.20	56.10	B190	Analysis of Stipulation governing the use of PPP funds to determine any deadlines for inclusion into Critical Dates Memorandum.
06/09/20	S. Maizel	0.30	240.00	B190	Telephone conference with Sarah Schrag re order on Preliminary injunction (x2).
06/09/20	S. Maizel	0.20	160.00	B190	Review and respond to emails regarding recent decisions vs. the SBA.

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
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July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/20	S. Maizel	0.50	400.00	B190	Review and respond to emails re entry of order re preliminary injunction (.4); telephone conference with Chambers re same (.1).
06/11/20	K.M. Howard	0.40	112.20	B190	Analysis of the court's Order and the Transcript Granting Preliminary Injunction, Denying Stay Pending Appeal and Certifying Issues to the Ninth Circuit of Appeals to determine court set deadlines.
06/13/20	S. Maizel	0.10	80.00	B190	Review and respond to emails re SBA loan application.
06/14/20	S. Maizel	0.10	80.00	B190	Review and respond to emails re loan status.
06/15/20	S. Schrag	0.20	80.75	B190	Review correspondence regarding Banner Bank's failure to process application.
06/16/20	K.M. Howard	0.30	84.15	B190	Received and reviewed full transcript of June 3rd hearing on the TRO (.1); email exchanges regarding same (.1); imported transcript (.1); prepared email to Astria Team regarding same (.1).
06/17/20	S. Maizel	0.50	400.00	B190	Review pleading from Maine Hospitals litigation re SBA issues.
06/18/20	S. Maizel	0.50	400.00	B190	Telephone conference with Sarah Schrag re Rule 26(f) report (.2); review and respond to emails from US DOJ re same (.3).
06/18/20	S. Maizel	0.10	80.00	B190	Telephone conference with A. Sherman re SBA litigation.
06/18/20	S. Maizel	0.20	160.00	B190	Review and respond to emails re Banner Bank loan application.
06/18/20	S. Maizel	0.30	240.00	B190	Review and respond to emails re US DOJ request to stay adv. Pro. Pending appeal.
06/18/20	S. Schrag	1.30	524.88	B190	Confer with S. Maizel and K. Howard regarding SBA 26(f) Report (.2); draft a Rule 26(f) Report (.9); review correspondence from SBA (.1); review correspondence from client and Lapis team (.1).
06/19/20	S. Maizel	0.20	160.00	B190	Review and respond to emails re status of SBA.

Astria adv. SBS (2:20-ap-90016)
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Date	Timekeeper	Hours	Amount	Task	Narrative
06/22/20	S. Maizel	0.30	240.00	B190	Review and respond to emails re status of SBA PPP Loan.
06/22/20	K.M. Howard	0.10	28.05	B190	Email exchange with S. Maizel regarding pending stay of case.
06/23/20	K.M. Howard	0.20	56.10	B190	Reviewed Notice of Appeal of Preliminary Injunction ruling (.1); prepared email to Astria Team (.1).
06/23/20	S. Schrag	1.70	686.38	B190	Confer with S. Maizel regarding hearing (.2); review correspondence with SBA (.1); confer with Courtroom Deputy regarding hearing tomorrow on discovery (.2); review proposed stipulation (.4); confer with S. Maizel regarding suggested changes (.1); review correspondence with client (.1); confer with local counsel (.1); finalize stipulation (.2); review correspondence regarding appeal (.2).
06/23/20	S. Maizel	0.30	240.00	B190	Review SBA notice of appeal and motion to withdraw the reference.
06/23/20	S. Maizel	0.30	240.00	B190	Review and respond to emails re stipulation to standstill the SBA adversary proceeding.
06/24/20	K.M. Howard	0.40	112.20	B190	Analysis of SBA's Motion for Withdrawal of Reference and reviewed and revised Critical Dates Memorandum
06/24/20	K.M. Howard	0.20	56.10	B190	Email exchange with S. Maizel regarding the opposition to SBAs Motion to Withdraw Reference (.1); reviewed and revised Critical Dates Memorandum (.1).
06/24/20	K.M. Howard	0.10	28.05	B190	Reviewed email from S. Maizel regarding the filing of a cross-over appeal to SBA appeal.
06/24/20	K.M. Howard	0.40	112.20	B190	Analysis of the Court's Notice of Transmittal of SBA Appeal to District Court and reviewed and revised Critical Dates Memorandum regarding Certificate of Record.
06/24/20	S. Maizel	0.70	560.00	B190	Review documents in preparation for SBA hearing (.3); participate in status conference hearing in SBA adversary proceeding (.4).

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
Invoice No.: 2309288

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/20	S. Maizel	0.10	80.00	B190	Telephone conference with S. Schrag re SBA motion to withdraw the reference.
06/24/20	S. Maizel	0.10	80.00	B190	Review and respond to emails re status of SBA Loan.
06/24/20	D. Cook	0.60	283.05	B190	Attend telephonically status conference (.4); review Dentons communications regarding same (.2);
06/24/20	S. Schrag	1.90	767.13	B190	Review notice of appeal and mandatory withdrawal motion (.5); conduct research related thereto (.6); review procedures (.1); confer with Dentons team (.2); attend status conference hearing (.3); confer with S. Maizel regarding the same (.2).
06/25/20	K.M. Howard	3.30	925.65	B190	Appeal in SBA v. Astria/ Reviewed letter from the Clerk of the District Court for the Eastern District of Washington (.1); reviewed Local Rules governing pro hac vice admissions (.3); telephone conference with J. Day's office regarding same (.1); prepared Motion for Pro Hac Vice Admission of Samuel Maizel (.6); prepared Motion for Pro Hac Vice Admission of Geoffrey Miller (.6); prepared Motion for Pro Hac Vice Admission for Sarah Schrag (.6); reviewed and revised each (.3); prepared email regarding same (.2); reviewed and revised Critical Dates Memorandum to reflect deadline for pro hac vice admissions and prepared emails regarding same (.4); email exchanges with S. Maizel regarding same (.1).
06/25/20	K.M. Howard	0.30	84.15	B190	SBA Appeal - Reviewed and culled docket in appellate action (.1); reviewed and assembled biography for Judge Ramona Peterson (.1); prepared email to Astria Team (.1).
06/25/20	S. Maizel	0.10	80.00	B190	Review and respond to correspondence from District Court re admission.
06/25/20	D. Cook	2.60	1,226.55	B190	Review and analysis regarding Supreme Court decision concerning DACA for rationale pertaining to administration action for impact on current case (2.1); review and analysis regarding motion to withdraw reference (.5);

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
Invoice No.: 2309288

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	S. Schrag	0.80	323.00	B190	Review Supreme Court case for preparing objection to withdrawal of reference and for filing cross-appeal (.6); review pro hac vice letter from district court (.1); confer with K. Howard with regarding pro hac vice (.1).
06/26/20	S. Maizel	0.10	80.00	B190	Review and respond to emails re SBA motion to withdraw the reference.
06/26/20	K.M. Howard	1.40	392.70	B190	Reviewed and revised Motion for Pro Hac Admission of S. Schrag (.4); reviewed and revised Motion for Pro Hac Admission of S. Maizel (.4); reviewed and revised Motion for Pro Hac Admission of G. Miller (.4); finalized each motion (.1) and prepared email to S. Schrag regarding same (.1).
06/26/20	K.M. Howard	0.30	84.15	B190	SBA Appeal - Reviewed and revised Critical Dates Memorandum regarding Debtors' deadline to file Notice of Cross-Appeal.
06/26/20	K.M. Howard	0.40	112.20	B190	Analysis of order approving stipulation to stay and reviewed and revised Critical Dates Memorandum.
06/26/20	K.M. Howard	0.40	112.20	B190	Analysis of order approving stipulation to stay the case and reviewed and revised Critical Dates Memorandum according.y.
06/29/20	S. Schrag	0.40	161.50	B190	Review and revise applications (.2); confer with team regarding the same (.2).
06/30/20	S. Schrag	0.50	201.85	B190	Confer with local counsel's team regarding upcoming hearing.
Subtotal		81.80	44,743.16		

Astria adv. SBS (2:20-ap-90016)
Matter: 15802271-000017
Invoice No.: 2309288

July 26, 2020

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B110	Case Administration	224.40
B120	Asset Analysis and Recovery	7,217.77
B190	Other Contested Matters (excl. assumption/rejection motions)	44,743.16
Total This Matter		\$52,185.33

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	4.40	\$3,520.00
S. Maizel	\$800.00	27.90	\$22,320.00
G. Miller	\$556.75	2.40	\$1,336.20
S. Schrag	\$403.75	27.20	\$10,982.00
D. Cook	\$471.75	19.40	\$9,151.95
D. Pina	\$323.00	3.50	\$1,130.50
G. Medina	\$301.75	3.30	\$995.78
K.M. Howard	\$280.50	<u>9.80</u>	<u>\$2,748.90</u>
Totals		97.90	\$52,185.33

Fee Total \$ 52,185.33

Invoice Total \$ 52,185.33

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

July 26, 2020

Invoice No. 2309287Matter: 15802271-000016
WSNA Adversary Proceeding (2:20-ap-80005).

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July 26, 2020

Invoice No. 2309287

For Professional Services Rendered through June 30, 2020:

Matter: 15802271-000016
WSNA Adversary Proceeding (2:20-ap-80005).

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

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	S. Alberts	0.30	240.00	B190	ARMC Litigation. Confer with B. Sisk regarding status of settlement discussions and WSNA's counter offer.
06/01/20	S. Maizel	0.40	320.00	B190	Telephone conference with Erin Bass, etc. re WSNA discovery.
06/02/20	S. Maizel	0.10	80.00	B190	Review and respond to emails re discovery schedule.
06/09/20	S. Maizel	0.20	160.00	B190	Review and respond to email re The Cincinnati Ins. Co. coverage issues.
06/13/20	S. Maizel	0.50	400.00	B190	Review and respond to email re The Cincinnati Ins. Co. response on coverage.
06/16/20	K.M. Howard	0.40	112.20	B190	Email exchange with S. Maizel regarding pending deposition of J. Gallagher and M. Lane (.1); reviewed letter from Darin Dalmat regarding same (.1) reviewed deposition notices (x2) of J. Gallagher and M. Lane and reconciled each with Critical Dates Memorandum (.1); prepared followup email to S. Maizel regarding status (.1).
Subtotal		1.90	1,312.20		

EMP - Employment

Date	Timekeeper	Hours	Amount	Task	Narrative
06/01/20	K.M. Howard	0.40	112.20	EMP	Analysis of th Notice of Deposition of John Gallagher and reviewed and revised Critical Dates Memorandum accordingly.
06/01/20	K.M. Howard	0.40	112.20	EMP	Analysis of Notice of Deposition of Michael Lane and reviewed and revised Critical Dates Memorandum accordingly.
06/01/20	K.M. Howard	0.10	28.05	EMP	Email exchange with J. Gallagher regarding his upcoming deposition.
06/01/20	S. McCandless	0.30	240.00	EMP	Discuss pending discovery matters as related to Piper Sandler with E. Bass.
06/01/20	E. Bass	0.40	200.60	EMP	Prepare for and conduct telephone conference with T. Stratton, P. Allen, and others at Piper Sandler re assistance with discovery responses.
06/02/20	S. McCandless	0.80	640.00	EMP	Review and analyze Board documentation in context of discovery (.40); discuss related document production strategy with E. Bass (.40).
06/02/20	S. Alberts	0.20	160.00	EMP	ARMC WSNA Lit. Receive and review status update on discovery responses.
06/02/20	E. Bass	1.90	952.85	EMP	Review correspondence from WSNA re depositions and correspond with client re scheduling (.4); review and analyze documents for production to WSNA (1.3); follow up with client re additional documents needed (.2).
06/03/20	S. Alberts	0.50	400.00	EMP	ARMC WSNA Litigation. Communications about WSNA settlement with client (.1); B. Sisk (.2) and E. Bass on discovery (.2).
06/03/20	E. Bass	0.50	250.75	EMP	Telephone call with M. Schwarzmans re status of discovery (.4); telephone call with B. Sisk, M. Schwarzmans, M. Lane, C. Rowan, and J. Gallagher re settlement (.1).
06/04/20	S. Alberts	0.80	640.00	EMP	WSNA Litigation. Communicate with B. Sisk about settlement (.2); confer with D. Dalmat regarding settlement and next steps (.3); advise E. Bass of settlement (.1); communicate with D. Cook about WSNA settlement (.2).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/20	E. Bass	0.20	100.30	EMP	Correspond with S. Alberts re settlement strategy.
06/04/20	K.M. Howard	0.60	168.30	EMP	Email exchanges with E. Bass regarding discovery extensions (.1); email exchanges with Mike Mueller regarding same (.1); reviewed and revised Critical Dates Memorandum accordingly (.4).
06/04/20	S. McCandless	0.20	160.00	EMP	Communicate with E. Bass and S. Alberts regarding settlement strategy.
06/07/20	D. Cook	2.90	1,368.08	EMP	Draft settlement agreement (2.3); analysis regarding mechanisms for effecting settlement (.6);
06/08/20	D. Cook	3.10	1,462.43	EMP	Draft settlement agreement (2.2); analysis regarding mechanisms for effecting settlement (.4); email S Alberts regarding same (.1); telephone conference with WSNA regarding settlement (.4);
06/08/20	S. Alberts	0.80	640.00	EMP	ARMC WSNA Lit. Review draft settlement agreement (.3); communicate with WSNA and co-counsel (.4) and follow up (.1).
06/08/20	E. Bass	2.00	1,003.00	EMP	Draft General Release for WSNA (1.1); draft Release for employees (.9).
06/08/20	K.M. Howard	0.40	112.20	EMP	Email exchange with M. Mueller regarding pending deadlines (.1); reviewed and revised Critical Dates Memorandum accordingly (.4).
06/08/20	K.M. Howard	0.40	112.20	EMP	Reviewed emails from E. Bass regarding discovery extensions and reviewed and revised Critical Dates Memorandum accordingly.
06/09/20	S. Alberts	0.20	160.00	EMP	ARMC WSNA Lit. Confer with B. Sisk about PTO balance issue.
06/09/20	S. Schrag	1.40	565.25	EMP	Review and revise Order (.5); confer with M. Sacks regarding the same (.2); confer with S. Maizel regarding the same (.3); confer with Lapis and Committee regarding the same (.1); confer with local counsel regarding the same (.2); confer with KCC regarding service (.1).

Date	Timekeeper	Hours	Amount	Task	Narrative
06/16/20	S. Schrag	0.20	80.75	EMP	Confer with S. Alberts and M. Schwarzmann regarding review settlement offer and prepare list of claims.
06/17/20	S. Alberts	1.30	1,040.00	EMP	ARMC WSNA Litigation. Receive, review, revise and expand proposed settlement agreement (.8); circulate to co-counsel for review (.1); receive, review and respond to initial comments from M. Schwarzmann (.2) and E. Bass (.2).
06/17/20	E. Bass	2.20	1,103.30	EMP	Review and revise draft settlement agreement with WSNA.
06/17/20	S. McCandless	2.40	1,920.00	EMP	Review draft of settlement agreement and annotate same for discussion of revisions with E. Bass (.80); related review of M. Schwarzman comments to agreement (.20); review S. Alberts' responding comments (.10); telephone call with E. Bass to discuss and decide proposed revisions to settlement agreement (1.10); further communicate with S. Alberts and E. Bass regarding same (.20).
06/17/20	D. Cook	1.30	613.28	EMP	Review and analysis regarding settlement agreement (.9); revisions regarding same (.3); communication with S Alberts regarding same (.1);
06/18/20	S. Alberts	1.00	800.00	EMP	ARMC WSNA Litigation. Coordinate comments and made additional comments to settlement agreement and circulate.
06/18/20	D. Cook	0.70	330.23	EMP	Analyze and revise draft settlement agreement (.7);
06/19/20	E. Bass	1.60	802.40	EMP	Analyze and comment on revised settlement agreement.

Date	Timekeeper	Hours	Amount	Task	Narrative
06/19/20	S. Alberts	1.30	1,040.00	EMP	ARMC WSNA Litigation. Receive, review and respond to M. Schwarzmann recommendation about Settlement Agreement (.2); receive additional changes from E. Bass and initial comments (.2); incorporate all changes and sent to client (.4); communicate with WSNA's counsel about settlement agreement status and discovery (.1); receive comments from J. Gallagher and revise (.2); send approved settlement agreement to WSNA (.1) and receive follow up (.1).
06/19/20	S. McCandless	1.90	1,520.00	EMP	Review new version of settlement agreement and annotate same for changes (.40); communicate with S. Alberts and M. Schwarzman regarding tax implications of settlement payments to employees (.20); discuss same with E. Bass (.30); further related communications with S. Alberts regarding tax implications of settlement (.30); review E. Bass's proposed changes to settlement agreement (.20); discuss and coordinate changes to settlement agreement with E. Bass and forward same with revisions to S. Alberts (.50).
06/22/20	S. Alberts	0.90	720.00	EMP	WSNA Litigation. Receive redline to settlement agreement, assess and send to client thoughts (.6) and follow up with co-counsel and client (.3).
06/23/20	S. Schrag	0.40	161.50	EMP	Review correspondence and analysis from M. Schwarzmann regarding SEIU claimants.
06/23/20	S. Alberts	0.40	320.00	EMP	ARMC WSNA Lit. Follow up with D. Dalmat about status of settlement (.2); confer with B. Sisk about open points (.1) and follow up with client (.1).
06/24/20	S. Alberts	1.00	800.00	EMP	ARMC WSNA Litigation. Communicate with J. Gallagher about reversion amounts (.2); revise settlement agreement to accept certain but not all changes from WSNA (.6); communicate with B. Sisk about side letter issue (.2).

WSNA Adversary Proceeding (2:20-ap-80005)
Matter: 15802271-000016
Invoice No.: 2309287

July 26, 2020

Date	Timekeeper	Hours	Amount	Task	Narrative
06/25/20	S. Alberts	1.20	960.00	EMP	ARMC WSNA Lit. Revise Settlement Agreement to include final tweaks (.2); send to WSNA (.1); communicate with WSNA (.6) and communications regarding discovery (.3).
06/25/20	D. Cook	0.20	94.35	EMP	Communications with Dentons team regarding settlement status (.2);
06/25/20	E. Bass	0.40	200.60	EMP	Analyze WSNA proposal re staying discovery pending settlement, develop strategy, and correspond with WSNA re same.
06/25/20	S. McCandless	0.20	160.00	EMP	Review communications regarding pending settlement and discovery matters.
06/26/20	K.M. Howard	0.10	28.05	EMP	Prepared email regarding status of discovery stay.
06/26/20	K.M. Howard	0.40	112.20	EMP	Email exchange with E. Bass regarding the upcoming depositions and reviewed and revised Critical Dates Memorandum accordingly.
06/27/20	S. Alberts	1.60	1,280.00	EMP	WSNA Lit. Review communication from B. Sisk from WSNA about settlement (.1); communicate with B. Sisk about settlement issues (.2); communicate with J. Gallagher regarding settlement terms and other case issues, including mid call loop in of B. Sisk (.6); follow up call with B. Sisk (.2); message to (.1) and call with D. Dalmat (.2); draft offer on open points, send to D. Dalmat and receive receipt confirmation (.2).
06/30/20	S. Alberts	0.30	240.00	EMP	ARMC WSNA Litigation. Communication from WSNA and forward to client (.1), and follow up with client (.1) and to WSNA (.1).
Subtotal		39.50	23,915.07		

SUMMARY OF AMOUNT DUE BY TASK CODE

<u>Task Code</u>	<u>Task Code Name</u>	<u>Fees</u>
B190	Other Contested Matters (excl. assumption/rejection motions)	1,312.20
EMP	Employment	23,915.07
	Total This Matter	\$25,227.27

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Alberts	\$800.00	11.80	\$9,440.00
S. Maizel	\$800.00	1.20	\$960.00
S. McCandless	\$800.00	5.80	\$4,640.00
E. Bass	\$501.50	9.20	\$4,613.80
S. Schrag	\$403.75	2.00	\$807.50
D. Cook	\$471.75	8.20	\$3,868.37
K.M. Howard	\$280.50	<u>3.20</u>	<u>\$897.60</u>
Totals		41.40	\$25,227.27

Fee Total \$ 25,227.27

Invoice Total \$ 25,227.27