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1 Honorable Whitman L. Holt Susan N. Goodman, RN JD Pivot Health Law, LLC 2 P.O. Box 69734 Oro Valley, AZ 85737 3 Ph: (520) 744-7061 Email: sgoodman@pivothealthaz.com 4 Patient Care Ombudsman 5 UNITED STATES BANKRUPTCY COURT 6 EASTERN DISTRICT OF WASHINGTON 7 8 In re: Chapter 11 9 10 ASTRIA HEALTH, et.al. 1 Lead Case No. 19-01189 WLH 11 Jointly Administered 12 Debtors in Possession, 13 14 NOTICE OF FIFTH AND FINAL INTERIM FEE APPLICATION OF 15 SUSAN N. GOODMAN AS PATIENT CARE OMBUDSMAN FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH AND INCLUDING DECEMBER 23, 2020 16 PLEASE TAKE NOTICE that Susan N. Goodman, the duly appointed Patient Care 17 Ombudsman ("**PCO**"), has submitted her Fifth and Final Fee Application of Susan N. Goodman as Patient Care Ombudsman for the Period from September 1, 2020 through and including December 23, 2020 (the 18 "Application") for work performed as the Healthcare Ombudsman on January 7, 2021 at Docket No. 19 2240. 20 PLEASE TAKE FURTHER NOTICE that if no objection to this Application is filed in writing with the Clerk of the U.S. Bankruptcy Court by January 31, 2021, the Application will be 21 granted by entry of an Order to be prepared and submitted by the PCO. 22 If a written objection is timely filed with the Clerk of the U.S. Bankruptcy Court (402 E Yakima 23 Ave, Suite 200, Yakima, WA 98901), a hearing will be scheduled. 24 ¹ The Debtors, along with their case numbers, are as follows: Astria Health (19-01189), Glacier Canyon, LLC (19-01193), Kitchen and Bath Furnishings, LLC (19-01149), Oxbow Summit, LLC (19-01195), SHC Holdco, LLC (19-01196), SHC 25 Medical Center-Toppenish (19-01190), SHC Medical Center-Yakima (19-01192), Sunnyside Community Hospital Association (19-01191), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197), Sunnyside Home Health 26 (19-001198), Sunnyside Professional Services, LLC (19-01199), Yakima Home Care Holdings, LLC (19-01201), and Yakima

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HMA Home Health, LLC (19-01200).

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The call-in number to attend the hearing telephonically is: (877) 402-9757 code 7036041. Any party wishing to appear and be heard telephonically should call (509) 576-6105 and inform the Courtroom Deputy of this intent no later than 48 hours before the scheduled date.

PCO seeks interim final approval for allowance of compensation and reimbursement of expenses in the total amount of \$42,549.10, and payment of any remaining unpaid monies covering this Application at the time of the entry of the Court's order. At the time of filing, these interim period fees and expenses break down as follows, with payments to date as noted:

Application Period	Docket	Total Fees	Total	Paid	Trust awaiting
	No.		Expenses		final order
September 1-30, 2020	1916	\$15,975.00	\$903.45	\$16,878.45	\$3,195.00
October 1 – 31, 2020	2017	\$4,837.50	\$1,011.26	\$5,848.76	\$967.50
November 1 – 30, 2020	2100	\$14,587.50	\$853.69	\$15,441.19	\$2,917.50
December 1 – 23, 2020		\$4,350.00	\$30.70	\$0.00	NA
TOTALS		\$39,750.00	\$2,799.10	\$38,168.40	\$4,380.70 owing

Pursuant to this Court's August 6, 2019 Order on Debtors' Motion Establishing Procedures for Monthly and Interim Payment of Fees and Expense Reimbursement [Docket No. 453] (the "Interim Payment Order"), PCO seeks interim final approval for up to 100% of requested interim compensation and expense reimbursement, including the 20% of fees held back during the Monthly Fee Application process, if paid in the interim period.

Consistent with the procedures detailed in the Interim Payment Order, Debtors are authorized to make the payment requested herein without a further hearing unless an objection to this Application is filed with the Court and served upon the Noticed Parties within twentyone (21) calendar days after the date of mailing of the Notice of this Application.

DATED: January 7, 2021

By: /s/ Susan N. Goodman, AZ Bar # 019483

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