

POLSINELLI PC

HONORABLE WHITMAN L. HOLT

Jane Pearson, WSBA #12785
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 Seattle, WA 98104
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*Co-Counsel for the Official
 Committee of Unsecured Creditors*

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

IN RE:

ASTRIA HEALTH, et al.

Debtors.¹

Chapter 11

Lead Case No. 19-01189-11
 Jointly Administered

**MONTHLY FEE APPLICATION OF
 POLSINELLI PC FOR ALLOWANCE
 AND PAYMENT OF INTERIM
 COMPENSATION AND
 REIMBURSEMENT OF EXPENSES FOR
 THE PERIOD DECEMBER 1 –
 DECEMBER 31, 2020**

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

1. Polsinelli PC (the “**Firm**”) submits its Monthly Fee Application (the

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), SHS 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).

POLSINELLI MONTHLY FEE
 APPLICATION - 1

POLSINELLI
 1000 SECOND AVENUE, SUITE 3500



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1 “**Application**”) for Allowance and Payment of Interim Compensation and
2 Reimbursement of Expenses for the Period 12/1/2020-12/31/2020 (the
3 “**Application Period**”) for work performed for the Official Committee of
4 Unsecured Creditors (the “**Committee**”). In support of the Application, the Firm
5 respectfully represents as follows:

6 2. The Firm is local counsel to the Committee. The Firm hereby applies
7 to the Court for allowance and payment of interim compensation for services
8 rendered and reimbursement of expenses incurred during the Application Period.

9 3. The Firm billed a total of \$28,578.40 in fees and expenses during the
10 Application Period. The total fees represent 48.80 hours expended during the
11 period covered by this Application. These fees and expenses break down as
12 follows:
13

14 Period	Fees	Expenses	Total
15 12/1/2020- 16 12/31/2020	\$28,414.00	\$164.40	\$28,578.40

17 4. Accordingly, the Firm seeks allowance of interim compensation in the
18 amount of \$22,895.60 at this time. This total is comprised as \$22,731.20 (80% of
19 the fees for services rendered) plus \$164.40 (100% of the expenses incurred).

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

21 POL SINELLI MONTHLY FEE
APPLICATION - 2



1	Application Period	Amount	Description
2	Monthly Fee Application, June 2019	\$50,349.46	100% of fees and expenses
3	Monthly Fee Application, July 2019	\$15,860.50	100% of fees and expenses
4	Monthly Fee Application, August 2019	\$21,775.46	100% of fees and expenses
5	Monthly Fee Application, September 2019	\$14,276.45	100% of fees and expenses
6	Monthly Fee Application, October 2019	\$14,478.72	100% of fees and expenses
7	Monthly Fee Application, November 2019	\$10,030.59	100% of fees and expenses
8	Monthly Fee Application, December 2019	\$8,972.30	100% of fees and expenses
9	Monthly Fee Application, January 2020	\$37,081.06	100% of fees and expenses
10	Monthly Fee Application, February 2020	\$8,318.62	100% of fees and expenses
11	Monthly Fee Application, March 2020	\$9,120.00	100% of fees and expenses
12	Monthly Fee Application, April 2020	\$4,446.64	100% of fees and expenses
13	Monthly Fee Application, May 2020	\$11,303.28	100% of fees and expenses
14	Monthly Fee Application, June	\$12,471.20	100% of fees and expenses

21 POLSINELLI MONTHLY FEE
APPLICATION - 3



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2020		
Monthly Fee Application, July 2020	\$31,637.10	100% of fees and expenses
Monthly Fee Application, August 2020	\$7,112.90	80% of fees and 100% of expenses
Total Paid to the Firm to Date	\$262,562.28	

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

Application Period	Amount	Description
Monthly Fee Application, August 2020	\$1,577.20	20% of fees
Monthly Fee Application, September 2020	\$11,748.60	100% of fees and expenses
Monthly Fee Application, October 2020	\$13,684.50	100% of fees and expenses
Monthly Fee Application, November 2020	\$11,492.80	100% of fees and expenses
Total Owed to the Firm to Date	\$38,503.10	

7. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with this Chapter 11 Case during the period covered by this Application and the hourly rate for each such professional. Attached

POLSINELLI MONTHLY FEE
APPLICATION - 4



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1 hereto as **Exhibit B** are the detailed time and expense statements for the
2 Application Period.

3 8. The Firm has served a copy of this Application and Notice of the
4 Application on counsel to the secured creditors by first class mail, postage prepaid,
5 on or about January 11, 2021,² and on the Debtors by email on January 11, 2021 to
6 Maxwell Owens's attention at Maxwell.owens@astria.health, as they have
7 requested. Notice of the filing of this Application was served on the United States
8 of America, the State of Washington and any party who has requested special
9 notice in this Chapter 11 Case (the "**Notice Parties**") as of the date of the Notice.
10 The Notice was mailed by first class mail, postage prepaid, on or about January 11,
11 2021.

12 9. Pursuant to this Court's *Order On Debtor's Motion Establishing*
13 *Procedures For Monthly And Interim Payment Of Fees And Expense*
14 *Reimbursement*, entered on August 6, 2019 [Dkt #453], the Debtors are authorized
15 to make the payment requested herein without a further hearing or order of this
16 Court unless an objection to this Application is filed with the Court and served
17 upon the counsel to the Committee, counsel to the secured creditors, and the U.S.
18 Trustee within fourteen (14) calendar days after the date of mailing of the Notice of
19

20 ² The Office of the United States Trustee has waived service other than by ECF.

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

6 10. The interim compensation and reimbursement of expenses sought in
7 this Application is not final. Upon the conclusion of this Chapter 11 Case, the Firm
8 will seek fees and reimbursement of the expenses incurred for the totality of the
9 services rendered in this Case. Any interim fees or reimbursement of expenses
10 approved by this Court and received by the Firm (along with any retainer) will be
11 credited against such final fees and expenses as may be allowed by this Court.

12 **WHEREFORE**, the Firm respectfully requests that the Debtors pay
13 compensation to the Firm as requested herein pursuant to and in accordance with the
14 terms of the *Order On Debtors' Motion Establishing Procedures For Monthly And*
15 *Interim Payment Of Fees And Expense Reimbursement*.

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21 POLSINELLI MONTHLY FEE
APPLICATION - 6

 **POLSINELLI**
1000 SECOND AVENUE, SUITE 3500
SEATTLE, WA 98104 • (206) 393-5400

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1 Dated: January 11, 2021

POLSINELLI PC

2 By /s/ Jane Pearson

Jane Pearson, WSBA #12785

1000 Second Avenue, Suite 3500

Seattle, WA 98104

Telephone: (206) 393-5415

Email: jane.pearson@polsinelli.com

*Co-Counsel for the Official Committee
of Unsecured Creditors*

21 POLSINELLI MONTHLY FEE
APPLICATION - 7

 **POLSINELLI**
1000 SECOND AVENUE, SUITE 3500
SEATTLE, WA 98104 • (206) 393-5400

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EXHIBIT A TO MONTHLY FEE APPLICATION OF POLSINELLI PC
PROFESSIONALS PROVIDING SERVICES FOR THE APPLICATION PERIOD

<i>Name of Professional</i>	<i>Title</i>	<i>Hourly Rate</i>
Jane Pearson	Shareholder	\$590
Randy B. Soref	Shareholder	\$590
Tanya Behnam	Associate	\$380

1 **EXHIBIT B TO MONTHLY FEE APPLICATION OF POLSINELLI PC**
2 **DETAILED TIME AND EXPENSE STATEMENTS FOR THE APPLICATION PERIOD**

3 [See Attached]
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2049 Century Park East, Suite 2900, Los Angeles, CA 90067 | Phone: (310) 556-1801 www.polsinelli.com

Official Committee of Unsecured Creditors for Astria Health
Justin D. Pitt, Chair
c/o Community Health Systems, Inc.
4000 Meridian Blvd.
Franklin, TN 37067
Justin_Pitt@chs.net

Invoice Date: January 8, 2021
Invoice No: 1886251
Matter No: 103824-628101

*For Professional Services Through **December 31, 2020***

Client: Official Committee of Unsecured Creditors for Astria Health
Matter: Astria Health - Committee Representation

Total Current Fees	\$	28,414.00
Total Costs	\$	<u>164.40</u>
Total Current Invoice	\$	28,578.40
 Previous Balance Due	 \$	 <u>38,503.10</u>
Due Upon Receipt	\$	<u>67,081.50</u>

*As of the above date, we are showing the above balances are open and unpaid.
This may not reflect other matters with alternative billing arrangements and does not reflect any unbilled fees and expenses.*

Questions regarding your account, please call
1 (877) 577-7455 or acctbilling@polsinelli.com.
For other inquiries, please contact **Randy B. Soref** at
(310) 556-1801 or rsoref@polsinelli.com

*Electronic remittance detail can be sent to
accountingreceivables@polsinelli.com*

Please make checks payable to
Polsinelli LLP
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: **Polsinelli LLP**
Acct #: 145592400157
ABA #: 101000187
SWIFT Code – USBKUS44IMT
Please reference Invoice No. 1886251

**Official Committee of Unsecured Creditors for Astria
Health
Astria Health - Committee Representation**

**Invoice Date:
Invoice No.:
Matter No.:**

**January 8, 2021
1886251
103824-628101**

Time Detail

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/01/20	Pearson, Jane	Emails with Andrew Sherman regarding Cerner claim.	0.60	\$354.00	B310
12/01/20	Pearson, Jane	Email with Judge Corbit's chambers regarding joining virtual mediation scheduled for 12/4 (.3); telephone conference with Jolene Britton regarding joining mediation (.2); email to Ms. Britton with email information to join Zoom mediation (.2).	0.70	413.00	B110
12/01/20	Pearson, Jane	Return call from creditor Abbott's Printing regarding convenience class treatment.	0.30	177.00	B150
12/01/20	Pearson, Jane	Email with Andrew Sherman regarding AHM mediation and Cerner issues.	0.40	236.00	B150
12/02/20	Pearson, Jane	Emails regarding Cerner motion and analysis regarding same (.8); telephone conference with Plan Proponents' counsel regarding same (.7).	1.50	885.00	B310
12/02/20	Pearson, Jane	Review Order Re: Settlement Conference regarding AHM, Inc. claim (.2); review AHM motion for allowance of administrative expense claim (.2); confer with chambers regarding schedule for mediation of AHM claim (.4); confer with Andrew Sherman regarding same (.3).	1.10	649.00	B310
12/02/20	Pearson, Jane	Review Debtors' Motion for Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property.	0.20	118.00	B110
12/03/20	Pearson, Jane	Email from chambers regarding scheduling of AHM mediation (.1); confer with Andrew Sherman regarding AHM mediation (.3); email from Debtors' counsel regarding AHM's demands (.3); review Debtors' mediation brief and exhibits (1.3).	2.00	1,180.00	B310
12/03/20	Pearson, Jane	Email from Andrew Sherman to Debtors' counsel regarding Cerner claims.	0.10	59.00	B310
12/03/20	Pearson, Jane	Review docket entry regarding status of mediation of Apogee Medical Management administrative expense claim.	0.10	59.00	B110
12/04/20	Pearson, Jane	Emails from chambers regarding next scheduled mediation date between Debtors and AHM (.1); review docket entry regarding same (.1).	0.20	118.00	B310

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/04/20	Pearson, Jane	Review Banner Bank's Motion for Allowance of Administrative Expenses (.3); review AHM's amended proof of claim (.2).	0.50	295.00	B110
12/04/20	Pearson, Jane	Participate in telephonic Committee meeting in advance of AHM mediation.	0.50	295.00	B150
12/04/20	Pearson, Jane	Email from Andrew Sherman regarding Cerner's Plan objection.	0.10	59.00	B150
12/04/20	Pearson, Jane	Review and complete Sills Cummis fee application (Sept.) and notice, and supervise filing and service of same (1.1); email from Andrew Sherman with Declaration Regarding Rate Increase (.2).	1.30	767.00	B160
12/04/20	Pearson, Jane	Review Cerner Corporation's Objection to Confirmation of Plan (.5); review Premier, Inc.'s Objection to Confirmation of Plan and supporting declaration (.4); review US Trustee's Objection to Confirmation of Plan (.4); review Health and Human Services, US Small Business Administration Objection to Confirmation of Plan (.4); review Stipulation between AHM and Debtors extending time to file plan objection (.1); review State of Washington's Objection to Confirmation of Plan (.4); review Stipulation between Debtors and Donald Drazin, MD regarding time to object to plan (.1); review Amended Plan Supplement (.3).	2.60	1,534.00	B320
12/05/20	Pearson, Jane	Email from Andrew Sherman regarding status of Lerner mediation.	0.10	59.00	B310
12/07/20	Pearson, Jane	Review AHM's updated claim (.2); review Notice of Filing Amended Schedule re Certain Plan Supplements to Plan [Assumed Contracts] (.2); review minute entry regarding continued settlement conference on AHM's Motion for Allowance of Administrative Expenses (.1).	0.50	295.00	B110
12/07/20	Pearson, Jane	Review Motion to Assume and Reject Contracts Between the Debtors, Cerner Corporation and Cerner RevWorks and supporting declaration (.6); review Debtors' objection to Cerner's Motion for Relief from Stay (.4).	1.00	590.00	B110



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12/08/20	Pearson, Jane	Review and complete Sills Cummis October fee application and notice, and supervise filing and service of same (1.1); review Andrew Sherman Declaration Regarding Rate Increase and supervise filing and service of same (.4).	1.50	885.00	B310
12/08/20	Pearson, Jane	Review docket entry regarding Lapis Advisers Joinder of Debtors' Motion regarding assumption and rejection of Cerner contracts (.1); review Extended General Order 20-101-3 from Eastern District of Washington (.3); review Ex Parte Motion for Entry of Order Sealing Exhibits to Pleadings and supporting Declaration of Michael Lane (.3).	0.70	413.00	B110
12/08/20	Pearson, Jane	Review Order Granting Joint Motion for Order Approving Disclosure Statement (.5); review Supplement to Notice of Hearing regarding appearances at confirmation hearing (.2); review Stipulation between AHM and Debtors regarding time within which to file plan objection (.1); review Amended Declaration of Leslie Cohen in Support of Plan Confirmation (.1).	0.90	531.00	B320
12/09/20	Pearson, Jane	Review docket entry regarding continuing mediation of AHM claims.	0.10	59.00	B310
12/09/20	Pearson, Jane	Review and supervise filing of certificates of service for Sills Cummis fee applications.	0.40	236.00	B160
12/10/20	Pearson, Jane	Attend telephonic hearing on Cerner's motion for relief from stay, and telephonic status conference regarding logistics for plan confirmation.	2.20	1,298.00	B110
12/10/20	Pearson, Jane	Review docket entry for Order Granting Motion to Seal Exhibits to Pleadings (.1); review docket entry regarding continued mediation of AHM's claims and stipulation regarding extended date for AHM to file plan confirmation objection (.1).	0.20	118.00	B110



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/11/20	Pearson, Jane	Review Order Shortening Time and Setting Deadlines for Hearing on Motion to Assume or Reject Contracts between Debtors and Cerner (.2); vmail from US Attorney's Office in Spokane regarding service address, and see to revision as requested (.3); review Stipulation between AHM and Debtors extending time for AHM to file plan objection (.1); review docket entry for Stipulated Motion Continuing Deadline for Debtors to File Proposed Confirmation Order (.1).	0.70	413.00	B110
12/11/20	Pearson, Jane	Review Report of Balloting on Plan (.4); review Debtors' Memorandum in support of Confirmation of Plan (1.0).	1.40	826.00	B320
12/13/20	Pearson, Jane	Review AHM's Objection to Plan Confirmation and supporting declaration.	0.60	354.00	B320
12/14/20	Pearson, Jane	Review Order Approving Stipulation Continuing Deadline to File Proposed Confirmation Order.	0.10	59.00	B110
12/14/20	Pearson, Jane	Email from creditor Earl Architects.	0.10	59.00	B150
12/15/20	Pearson, Jane	Review Cerner's objection to Debtors' Motion to Assume and Reject Cerner Contracts.	0.40	236.00	B110
12/15/20	Pearson, Jane	Respond to inquiry of creditor Earl Architects regarding plan confirmation status.	0.40	236.00	B150
12/15/20	Pearson, Jane	Review AHM's Objection to Second Amended Joint Plan and supporting declaration of John Gallagher (.6); review Stipulation Continuing AHM's Voting Deadline and Deadline to Object to Plan (.1).	0.70	413.00	B320
12/16/20	Pearson, Jane	Review Order Granting Motion to Approve Settlement with SEIU (.2); review Motion to Approve Settlement with Siemens Financial Services and supporting declaration (.3); review Debtors' Reply in Support of Motion to Assume and Reject Cerner Contracts (.3).	0.80	472.00	B110

Official Committee of Unsecured Creditors for Astria Health
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/16/20	Pearson, Jane	Review Cerner's Amended and Restated Plan Objection and supporting declarations of Ed Enyeart and Randy Eggleston (1.2); attend telephonic status conference on Debtors' Motion to Assume and Reject Cerner Contracts and plan confirmation (2.0); review docket entry of Premier, Inc.'s withdrawal of objection to plan confirmation (.1).	3.30	1,947.00	B320
12/17/20	Pearson, Jane	Attend telephonic hearing on Debtors' motion to assume and reject executory contracts with Cerner (1.5); review minute entry regarding same (.1).	1.60	944.00	B110
12/17/20	Pearson, Jane	Review docket entries on Agreed Order Granting Washington State Hospital Association's Request for Administrative Expense Claim, Agreed Order on Administrative Expense Claim of Davita, Administrative Expense Claim of Advanced Transfusion Services.	0.20	118.00	B110
12/17/20	Behnam, Tanya	Draft Monthly Fee Application and Notice re same for November 2020.	1.00	380.00	B160
12/17/20	Pearson, Jane	Emails from Andrew Sherman regarding plan confirmation issues and proposal to refinance Lapis debt.	0.70	413.00	B150
12/17/20	Soref, Randye B.	Review/revise November monthly fee application and correspondence.	0.20	118.00	B160
12/17/20	Pearson, Jane	Review email from Debtors' counsel regarding proposal from MultiCare Health System and Summary of MultiCare's Proposal regarding Astria Plan; draft Astria Credit Agreement; draft Escrow Agreement (1.2); attend telephonic status conference on plan confirmation (1.5); confer with Sills Cummis and BDR regarding payment to general unsecured creditors under MultiCare proposal (.4); review minute entry on today's pre-confirmation status conference (.1).	3.20	1,888.00	B320
12/18/20	Pearson, Jane	Review stipulation regarding administrative claim of Nuance Communications, Inc. (.1); review stipulated motion resolving AHM's administrative expense claim and motion to seal document (.4).	0.50	295.00	B110
12/18/20	Behnam, Tanya	Revisions to Monthly Fee Application for November 2020.	0.80	304.00	B160



**Official Committee of Unsecured Creditors for Astria
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Astria Health - Committee Representation**

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/18/20	Pearson, Jane	Email from Andrew Sherman regarding amounts to be paid to general unsecured creditors due to MultiCare transaction (.3); emails regarding same (.2); respond to email from creditor Earl Architects regarding status of plan confirmation (.2).	0.70	413.00	B150
12/18/20	Pearson, Jane	Emails with Sills Cummis and BRG regarding treatment of general unsecured creditors under plan (.5); attend telephonic plan confirmation hearing (2.0); review minute entry regarding same (.1); review Amended Plan Supplement (.2).	2.80	1,652.00	B320
12/19/20	Pearson, Jane	Email from Andrew Sherman to Committee regarding modified plan and confirmation order with MultiCare toggle.	0.40	236.00	B150
12/19/20	Pearson, Jane	Review redlines of amended plan and confirmation order to reflect Multicare toggle (1.0); emails with Sills Cummis and BRG regarding treatment of general unsecured creditors under MultiCare scenario (1.0).	2.00	1,180.00	B320
12/20/20	Pearson, Jane	Email from Andrew Sherman to Committee regarding additional funds to general unsecured creditors.	0.20	118.00	B150
12/20/20	Pearson, Jane	Review Michael Lane's Supplemental Declaration in Support of Plan Confirmation.	0.40	236.00	B320
12/21/20	Soref, Randy B.	Review/revise monthly fee application of Polsinelli (November) (.20); review/revise notice (.10); correspondence re monthly fee application (.10).	0.40	236.00	B160
12/21/20	Pearson, Jane	Attend telephonic plan confirmation hearing.	2.00	1,180.00	B320
12/21/20	Pearson, Jane	Review Cerner Corporation's Exhibit List re: Confirmation.	0.10	59.00	B320
12/22/20	Pearson, Jane	Review docket entry approving stipulation on Nuance Communications administrative expense and cure claims (.1); review Agreed Order Approving Stipulation Resolving AHM's Administrative Expense Claim (.1); review Order Sealing Exhibit A to that Stipulation (.1).	0.30	177.00	B110
12/22/20	Pearson, Jane	Respond to inquiry from Earl Architects regarding status of plan confirmation.	0.10	59.00	B150



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
12/22/20	Pearson, Jane	Review Amended Chapter 11 Plan (1.0); review Supplement to Modified Second Amended Joint Chapter 11 Plan of Reorganization (.3).	1.30	767.00	B320
12/23/20	Pearson, Jane	Review Order Granting Motion to Extend Time Debtors May Remove Actions (.1); review Stipulated Motion for Order Extending Authorization to Use Cash Collateral and Order granting same (.2).	0.30	177.00	B110
12/23/20	Pearson, Jane	Email from Andrew Sherman to Committee regarding plan confirmation.	0.10	59.00	B150
12/23/20	Pearson, Jane	Attend telephonic plan confirmation hearing (.5); review order entered confirming plan (.2).	0.70	413.00	B320
12/28/20	Pearson, Jane	Review Stipulation regarding Banner Bank motion for allowance of administrative expenses (.1); review agreed order on Nuance Communications administrative expense claim and cure claim (.1).	0.20	118.00	B110
12/28/20	Pearson, Jane	Respond to email from creditor Earl Architects regarding status of plan confirmation.	0.20	118.00	B150
12/29/20	Pearson, Jane	Review Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property.	0.10	59.00	B110

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pearson, Jane	Shareholder	46.40	\$590.00	\$27,376.00
Soref, Randy B.	Shareholder	0.60	590.00	354.00
Behnam, Tanya	Associate	1.80	380.00	684.00
Total		48.80		\$28,414.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	On-Line Searches	1.00	77.40
	Postage	1.00	87.00
Total Disbursements:			\$164.40



Official Committee of Unsecured Creditors for Astria
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Outstanding Invoices

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Fees</u>	<u>Costs</u>	<u>Payments</u>	<u>Total Balance</u>
09/03/20	1836599	8,571.50	118.60	7,112.90	1,577.20
10/07/20	1851532	11,661.00	87.60	0.00	11,748.60
11/10/20	1863734	13,533.00	151.50	0.00	13,684.50
12/04/20	1873513	11,430.00	62.80	0.00	11,492.80
Total Previous Balance					\$38,503.10



2049 Century Park East, Suite 2900, Los Angeles, CA 90067 | Phone: (310) 556-1801 www.polsinelli.com

Official Committee of Unsecured Creditors for Astria Health
Justin D. Pitt, Chair
c/o Community Health Systems, Inc.
4000 Meridian Blvd.
Franklin, TN 37067
Justin_Pitt@chs.net

Invoice Date: January 8, 2021
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*For Professional Services Through **December 31, 2020***

Client: Official Committee of Unsecured Creditors for Astria Health
Matter: Astria Health - Committee Representation

Total Current Fees	\$	28,414.00
Total Costs	\$	164.40
<i>Total Current Invoice</i>	\$	28,578.40
 Previous Balance Due	\$	38,503.10
Due Upon Receipt	\$	67,081.50

*As of the above date, we are showing the above balances are open and unpaid.
This may not reflect other matters with alternative billing arrangements and does not reflect any unbilled fees and expenses.*

Questions regarding your account, please call
1 (877) 577-7455 or acctbilling@polsinelli.com.
For other inquiries, please contact **Randy B. Soref** at
(310) 556-1801 or rsoref@polsinelli.com

*Electronic remittance detail can be sent to
accountingreceivables@polsinelli.com*

Please make checks payable to
Polsinelli LLP
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: **Polsinelli LLP**
Acct #: 145592400157
ABA #: 101000187
SWIFT Code – USBKUS44IMT
Please reference Invoice No. 1886251