

**POLSINELLI PC**

HONORABLE WHITMAN L. HOLT

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 Committee of Unsecured Creditors*

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

IN RE:

ASTRIA HEALTH, et al.

Debtors.<sup>1</sup>

Chapter 11

Lead Case No. 19-01189-11  
 Jointly Administered

**NOTICE OF 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)]

PLEASE TAKE NOTICE that Polsinelli PC (the “**Firm**”) has submitted its

<sup>1</sup> 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).

NOTICE OF POLSINELLI  
 MONTHLY FEE APPLICATION - 1

**POLSINELLI**  
 1000 SECOND AVENUE, SUITE 3500



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Monthly Fee Application (the “**Application**”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period 12/1/2020-12/31/2020 for work performed as local counsel for the Official Committee of Unsecured Creditors (the “**Committee**”). These fees and expenses break down as follows:

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

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

Pursuant to this Court’s *Order On Debtor’s Motion Establishing Procedures For Monthly And Interim Payment Of Fees And Expense Reimbursement*, entered on August 6, 2019 [Dkt # 453], the Debtors are authorized to make the payment requested herein without a further hearing or order of this Court unless an objection to this Application is filed with the Court and served upon the counsel to the Committee, counsel to the secured creditors, and the U.S. Trustee within fourteen (14) calendar days after the date of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized to pay 80% of the uncontested

NOTICE OF POLSINELLI  
MONTHLY FEE APPLICATION - 2



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

5 Dated: January 11, 2021

POLSINELLI PC

6 By /s/ Jane Pearson

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

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21 NOTICE OF POLSINELLI  
MONTHLY FEE APPLICATION - 3

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