

Susan S. Ford, WSBA No. 33415
 SUSSMAN SHANK LLP
 1000 SW Broadway, Suite 1400
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HONORABLE WHITMAN L. HOLT

Local Counsel for Susan N. Goodman, RN, JD, Patient Care Ombudsman

IN THE UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF WASHINGTON AT YAKIMA

10	In re:	)	Lead Case No. 19-01189-11
11	ASTRIA HEALTH, et al., ¹	)	(Jointly Administered)
12		)	AMENDED FIRST AND FINAL FEE
13	Debtors.	)	APPLICATION OF SUSSMAN SHANK
14		)	LLP FOR ALLOWANCE AND PAYMENT
15		)	OF FINAL COMPENSATION AND
16		)	REIMBURSEMENT OF EXPENSES FOR
17		)	THE PERIODS [JUNE, 2020 THROUGH
		)	JANUARY, 2021]
		)	No Hearing Required Pursuant to
		)	L.B.R. 2002-1(c)(1)

Sussman Shank LLP (“Sussman Shank” or “Firm”) submits its Amended First and Final Fee Application (the “Amended Application”) for Allowance and Payment of Final Compensation and Reimbursement of Expenses for the periods from June, 2020 through January, 2021 (the “Application Periods”) for work performed for Susan N. Goodman, RN, JD, Patient Care

¹ The Debtors, along with their case numbers, are as follows: 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).

AMENDED FIRST AND FINAL FEE APPLICATION OF
 SUSSMAN SHANK LLP FOR ALLOWANCE AND PAYMENT
 OF FINAL COMPENSATION AND REIMBURSEMENT OF
 EXPENSES FOR THE PERIODS [JUNE, 2020 THROUGH
 JANUARY, 2021] - Page 1

SUSSMAN SHANK LLP
 ATTORNEYS AT LAW
 1000 SW BROADWAY, SUITE 1400
 PORTLAND, OREGON 97205-3089



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Ombudsman (“PCO”). In support of the Amended Application, the Firm respectfully represents as follows:

1. The Firm hereby applies to the Court for allowance and payment of all fees and expenses in this Amended Application, including final compensation for monthly services rendered and reimbursement of expenses incurred during the following Application Periods:

Period	Fees	Expenses	Total
6/1/2020 – 6/30/2020	\$9,162.25	\$14.40	\$9,176.65
7/1/2020 – 7/31/2020	\$1,391.00	\$200.00	\$1,591.00
8/1/2020 – 8/31/2020	\$105.00	\$0.00	\$105.00
9/1/2020 – 9/30/2020	\$595.00	\$0.00	\$595.00
10/1/2020 – 10/31/2020	\$2,515.00	\$434.49	\$2,949.49
11/1/2020 – 11/30/2020	\$842.50	\$0.00	\$842.50
12/1/2020 – 12/31/2020	\$4,825.00	\$225.20	\$5,050.20
1/01/2021 – 1/31/2021	\$651.00	\$0.00	\$651.00

2. The total of all fees and expenses for which the Firm requests final allowance is \$20,960.84.

3. For the post-petition period, the Firm has been paid the sum of \$11,467.65 to date as follows:

Application Period	Amount	Description
6/1/2020 – 6/30/2020	\$9,176.65	100% fees, 100% expenses
7/1/2020 – 7/31/2020	\$1,591.00	100% fees, 100% expenses
8/1/2020 – 8/31/2020	\$105.00	100% fees (no expenses)
9/1/2020 – 9/30/2020	\$595.00	100% fees (no expenses)

4. To date, the Firm is owed a total of \$9,493.19 as follows:

Application Period	Amount	Description
10/1/2020 – 10/31/2020	\$2,949.49	100% fees, 100% expenses
11/1/2020 – 11/30/2020	\$842.50	100% fees (no expenses)
12/1/2020 – 12/31/2020	\$5,050.20	100% fees, 100% expenses
1/1/2021 – 1/31/2021	\$651.00	100% fees (no expenses)

5. Attached as Exhibit A hereto is the name of each professional who performed services in connection with this Chapter 11 Case during the Application Periods and the hourly rate for each such professional. Attached as Exhibit B hereto is the detailed time and expense statements for the Application Periods.

6. The Firm has served a copy of this Amended Application by first class mail on the Debtors, and first class mail and email on counsel to the Debtors, counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in this Chapter 11 Case, counsel to the secured creditors, and the Office of the United States Trustee (the “U.S. Trustee”). In addition to the foregoing, the original and this Amended Application were served by first class mail, postage prepaid, on or about February 25 and April 2, 2021 on the United States of America, the State of Washington and any party who has requested special notice in this Chapter 11 Case (the “Notice Parties”).

7. Notice is hereby given that this Amended Application may be granted and an order entered allowing final compensation without a further hearing unless an objection is filed with the Court and served upon the Applicant, the above-captioned Debtors, counsel to the Debtors, counsel to the Committee, counsel to the secured creditors, and U.S. Trustee within fourteen (14) calendar days after the date of mailing of the Notice of this Amended Application.

8. The compensation and reimbursement of expenses sought in this Amended Application is final. With this Amended Application the Firm is seeking allowance of all fees

1 and expenses incurred for the totality of the services rendered in this Case. Attached hereto as
2 Exhibit C is a proposed Order Awarding Final Compensation for Services Rendered and
3 Reimbursement of Expenses Pursuant to 11 U.S.C. § 330 or §331, and Approving the Payment of
4 Bank Fees. Any interim payments of fees or reimbursement of expenses received by the Firm
5 (along with any retainer) will be credited against such final fees and expenses as may be allowed
6 by this Court.

7 WHEREFORE, Sussman Shank respectfully requests that the Court approve final
8 compensation to Sussman Shank as requested herein pursuant to and in accordance with the terms
9 of the Order attached hereto as Exhibit C.

10 Dated: April 2, 2021.

11 SUSSMAN SHANK LLP

12 */s/ Susan S. Ford*

13 _____
14 Susan S. Ford, WSBA No. 33415
15 Local Counsel for Susan N. Goodman, RN,
16 JD, Patient Care Ombudsman
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EXHIBIT A:

(Professionals Providing Services During the Application Period)

Name	Title	Standard Hourly Rate
Susan S. Ford	Partner	\$525.00
Majesta P. Racanelli	Paralegal	\$200.00

SUSSMAN SHANK^{LLP}

ATTORNEYS

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 20, 2020

Client ID 25798-001 SSF

Statement for period June 01, 2020 through June 30, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
06/11/20 Review of draft emergency hearing motion	SSF	0.30	\$157.50
Review/exchange emails with client and lead counsel regarding employment in Astria case and coordination of call to discuss strategy to expedite same	SSF	0.50	\$262.50
Attend to call with client and lead counsel regarding employment of counsel for PCO in Astria Health case	SSF	0.40	\$210.00
Draft Application to Employ and proposed order for attorney Susan Ford	MPR	0.70	\$140.00
Draft Application to Appear Pro Hac Vice for Crowe & Dunlevy	MPR	0.80	\$160.00
Research procedure and forms for Expedited Motions and shorten notice for Motions for attorney Susan Ford	MPR	0.40	\$80.00
06/12/20 Analyze, revise and finalize for filing Motion to Employ Crowe and Dunlevy (analysis including approximately 5 emails exchanged with lead counsel and client regarding same)	SSF	1.50	\$787.50
Review and revise Motion to Employ Sussman Shank	SSF	1.50	\$787.50
Review, analyze and revise Emergency Motion to Shorten Time, Limit Notice (1.3); confer with client regarding change to same prior to filing (.2)	SSF	1.50	\$787.50
Complete 2014 Verified Statement of Sussman Shank LLP	SSF	0.70	\$367.50
Review Declaration of Vickie Driver and coordinate with Vickie Driver regarding 2014 Verified Statement	SSF	0.60	\$315.00
Review local rules regarding Notice of Hearing and limiting notice and preparation of Notice of Hearing and Objection Deadline	SSF	0.80	\$420.00
Review and revise Pro Hac Vice Application for Crowe and Dunleavy and coordinate with Majesta Racanelli regarding Order for same	SSF	0.50	\$262.50
Multiple emails with client and lead counsel regarding coordinating organizational call and issues for same	SSF	0.50	\$262.50

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 Attn: Susan N. Goodman RN
 P.O. Box 69734
 Oro Valley, AZ 85737

October 20, 2020
 Client ID 25798-001 SSF

Fees	T.K.	Hours	Amount
06/12/20 Review and analyze correspondence from attorney Susan Ford regarding Susan Goodman/Patient Care Ombudsman engagement; review and analyze draft initial pleadings	JES	0.20	\$64.00
Review docket and download filed pleadings; draft and send email to attorney Susan Ford, Susan Goodman, and Vickie Driver with Court stamped copies	MPR	0.60	\$120.00
06/15/20 Emails coordinating prep call for hearing	SSF	0.10	\$52.50
Conference with attorney Susan Ford regarding status of hearing and call in information	MPR	0.20	\$40.00
Prepare pleadings and notebook for attorney Susan Ford hearing (NO CHARGE)	MPR	0.20	N/C
06/16/20 Review docket and pleadings in preparation for pre-hearing meeting with Susan Goodman and Vickie Driver	SSF	0.50	\$262.50
Review debtor's status report responding to second supplemental PCO Report in preparation for 6/17/20 hearing and other relevant pleadings	SSF	2.50	\$656.25
06/17/20 Preparation for Hearing/Status conference with court including review of further pleadings filed and provide same to client and lead counsel (.5); telephone conference with Vickie Driver; 2 telephone conferences with Susan Goodman (once including Vickie Driver) regarding response to status report(1.7);research WA statute of limitations on claims against health providers per Vickie Driver's request for PCO position on Bar date for administrative and pre-petition claims and email regarding same(.3)	SSF	2.50	\$1,312.50
Appearance at Status Conference Hearing for PCO/hearing on employment motions	SSF	2.00	\$1,050.00
Hearing recap email to Vickie Driver and Susan Goodman; coordinate re-noticing employment motions with full notice period (but limited to ECF)	SSF	0.30	\$157.50
Review and revise Notice of Motions and deadlines for response	SSF	0.60	\$315.00
Review and analyze correspondence attorney Susan Ford regarding Washington SOL issue; correspondence to attorney Susan Ford regarding same	JES	0.10	\$32.00
Review additional pleadings filed and download and email to attorney Susan Ford	MPR	0.30	\$60.00

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Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 20, 2020

Client ID 25798-001 SSF

Fees		T.K.	Hours	Amount
06/17/20	Analyze email from attorney Susan Ford regarding notice of employment application; calculate deadlines and monitor for objections and order upload	MPR	0.20	\$40.00
06/18/20	Review filed notices and provide same to Vickie Driver and Susan Goodman with email discussion of next steps	SSF	0.20	N/C

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	0.20	\$0.00	N/C
SSF	FORD, SUSAN S.	2.50	\$262.50	\$656.25
SSF	FORD, SUSAN S.	14.80	\$525.00	\$7,770.00
JES	STEWART, JESSE C.	0.30	\$320.00	\$96.00
MPR	RACANELLI, MAJESTA P.	0.20	\$0.00	N/C
MPR	RACANELLI, MAJESTA P.	3.20	\$200.00	\$640.00

TOTAL FEES **\$9,162.25**

COSTS AND EXPENSES **Amount**

06/30/20 Duplicating Expenses \$14.40

TOTAL COSTS AND EXPENSES **\$14.40**

TOTAL FEES AND COSTS **\$9,176.65**

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Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 20, 2020

Client ID 25798-001 SSF

Statement for period July 01, 2020 through July 31, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
07/07/20 Review deadlines regarding objection to Employment and draft and send email to attorney Susan Ford regarding proposed order	MPR	0.30	\$60.00
07/14/20 Follow up on submission and form of order allowing employment; email to client regarding same	SSF	0.30	\$157.50
Review and analyze correspondence regarding proposed orders to employ (.3); review and analyze local rules regarding requirements for proposed orders (.3); draft orders granting applications to employ (.3); correspondence to to attorney Susan Ford, legal assistant Janine Hume, and paralegal Majesta Racanelli with instructions regarding same (.2)	JES	1.10	\$352.00
Review court docket and email to attorney Susan Ford regarding status of orders to employ	MPR	0.20	\$40.00
07/15/20 Coordinate with Jesse Stewart regarding necessary revisions to orders authorizing employment; review detailed email and report from Susan Goodman regarding status of PCO's monitoring and continuing healthcare issues; communications with debtor counsel	SSF	0.50	\$262.50
Review and analyze correspondence from client regarding status update, proposed plan and disclosure statement	JES	0.10	\$32.00
07/20/20 Check docket regarding entry of orders authorizing employment; email to client regarding same and whether to attend status hearing; review further client emails	SSF	0.50	\$262.50
Review and analyze correspondence regarding Sixth Report and state survey	JES	0.10	\$32.00
Analyze court docket for status of orders submitted to the court	MPR	0.10	\$20.00
07/28/20 Review Orders approving employment of Crowe and Dunlevy and Sussman Shank; email to client regarding same	SSF	0.10	\$52.50
Analyze court notices and download to file; draft and send email to attorney Susan Ford with signed orders approving employment	MPR	0.20	\$40.00

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October 20, 2020

Client ID 25798-001 SSF

Fees	T.K.	Hours	Amount
07/30/20 Review case docket regarding Interim Administrative Claims Bar date (.2) and draft and send status update email to attorney Susan Ford with pleadings (.2)	MPR	0.40	\$80.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	1.40	\$525.00	\$735.00
JES	STEWART, JESSE C.	1.30	\$320.00	\$416.00
MPR	RACANELLI, MAJESTA P.	1.20	\$200.00	\$240.00

TOTAL FEES **\$1,391.00**

COSTS AND EXPENSES **Amount**
07/29/20 Filing Fee - Ex Parte \$200.00

TOTAL COSTS AND EXPENSES **\$200.00**

TOTAL FEES AND COSTS **\$1,591.00**

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Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 20, 2020

Client ID 25798-001 SSF

Statement for period August 01, 2020 through August 31, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
08/17/20 Review and respond to email from Susan Goodman regarding case status	SSF	0.20	\$105.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	0.20	\$525.00	\$105.00

TOTAL FEES	\$105.00
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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 08, 2020

Client ID 25798-001 SSF
Invoice No. 94677

Statement for period through September 20, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
06/11/20 Review of draft emergency hearing motion	SSF	0.30	\$157.50
Review/exchange emails with client and lead counsel regarding employment in Astria case and coordination of call to discuss strategy to expedite same	SSF	0.50	\$262.50
Attend to call with client and lead counsel regarding employment of counsel for PCO in Astria Health case	SSF	0.40	\$210.00
Draft Application to Employ and proposed order for attorney Susan Ford	MPR	0.70	\$140.00
Draft Application to Appear Pro Hac Vice for Crowe & Dunlevy	MPR	0.80	\$160.00
Research procedure and forms for Expedited Motions and shorten notice for Motions for attorney Susan Ford	MPR	0.40	\$80.00
06/12/20 Analyze, revise and finalize for filing Motion to Employ Crowe and Dunlevy (analysis including approximately 5 emails exchanged with lead counsel and client regarding same)	SSF	1.50	\$787.50
Review and revise Motion to Employ Sussman Shank	SSF	1.20	\$630.00
Review, analyze and revise Emergency Motion to Shorten Time, Limit Notice (1.3); confer with client regarding change to same prior to filing (.2)	SSF	1.10	\$577.50
Complete 2014 Verified Statement of Sussman Shank LLP	SSF	0.50	\$262.50
Review Declaration of Vickie Driver and coordinate with Vickie Driver regarding 2014 Verified Statement	SSF	0.60	\$315.00
Review local rules regarding Notice of Hearing and limiting notice and preparation of Notice of Hearing and Objection Deadline	SSF	0.30	\$157.50
Review and revise Pro Hac Vice Application for Crowe and Dunleavy and coordinate with Majesta Racanelli regarding Order for same	SSF	0.50	\$262.50
Multiple emails with client and lead counsel regarding coordinating organizational call and issues for same	SSF	0.50	\$262.50
Review and analyze correspondence from attorney Susan Ford regarding Susan Goodman/Patient Care Ombudsman engagement; review and analyze draft initial pleadings	JES	0.20	\$64.00

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

October 08, 2020

Client ID 25798-001 SSF
Invoice No. 94677

Fees	T.K.	Hours	Amount
06/12/20 Review docket and download filed pleadings; draft and send email to attorney Susan Ford, Susan Goodman, and Vickie Driver with Court stamped copies	MPR	0.60	\$120.00
06/15/20 Emails coordinating prep call for hearing	SSF	0.10	\$52.50
Conference with attorney Susan Ford regarding status of hearing and call in information	MPR	0.10	\$20.00
Prepare pleadings and notebook for attorney Susan Ford hearing (NO CHARGE)	MPR	0.20	N/C
06/16/20 Review docket and pleadings in preparation for pre-hearing meeting with Susan Goodman and Vickie Driver	SSF	0.50	\$262.50
Review debtor's status report responding to second supplemental PCO Report in preparation for 6/17/20 hearing and other relevant pleadings	SSF	2.50	\$656.25
06/17/20 Preparation for Hearing/Status conference with court including review of further pleadings filed and provide same to client and lead counsel (.5); telephone conference with Vickie Driver; 2 telephone conferences with Susan Goodman (once including Vickie Driver) regarding response to status report(1.7);research WA statute of limitations on claims against health providers per Vickie Driver's request for PCO position on Bar date for administrative and pre-petition claims and email regarding same(.3)	SSF	2.50	\$1,312.50
Appearance at Status Conference Hearing for PCO/hearing on employment motions	SSF	2.00	\$1,050.00
Hearing recap email to Vickie Driver and Susan Goodman; coordinate re-noticing employment motions with full notice period (but limited to ECF)	SSF	0.30	\$157.50
Review and revise Notice of Motions and deadlines for response	SSF	0.50	\$262.50
Review and analyze correspondence attorney Susan Ford regarding Washington SOL issue; correspondence to attorney Susan Ford regarding same	JES	0.10	\$32.00
Review additional pleadings filed and download and email to attorney Susan Ford	MPR	0.30	\$60.00
Analyze email from attorney Susan Ford regarding notice of employment application; calculate deadlines and monitor for objections and order upload	MPR	0.20	\$40.00

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October 08, 2020

Client ID 25798-001 SSF
Invoice No. 94677

Fees	T.K.	Hours	Amount
06/18/20 Review filed notices and provide same to Vickie Driver and Susan Goodman with email discussion of next steps	SSF	0.20	N/C
07/07/20 Review deadlines regarding objection to Employment and draft and send email to attorney Susan Ford regarding proposed order	MPR	0.30	\$60.00
07/14/20 Follow up on submission and form of order allowing employment; email to client regarding same	SSF	0.30	\$157.50
Review and analyze correspondence regarding proposed orders to employ (.3); review and analyze local rules regarding requirements for proposed orders (.3); draft orders granting applications to employ (.3); correspondence to attorney Susan Ford, legal assistant Janine Hume, and paralegal Majesta Racanelli with instructions regarding same (.2)	JES	1.10	\$352.00
Review court docket and email to attorney Susan Ford regarding status of orders to employ	MPR	0.20	\$40.00
07/15/20 Coordinate with Jesse Stewart regarding necessary revisions to orders authorizing employment; review detailed email and report from Susan Goodman regarding status of PCO's monitoring and continuing healthcare issues; communications with debtor counsel	SSF	0.50	\$262.50
Review and analyze correspondence from client regarding status update, proposed plan and disclosure statement	JES	0.10	\$32.00
07/20/20 Check docket regarding entry of orders authorizing employment; email to client regarding same and whether to attend status hearing; review further client emails	SSF	0.50	\$262.50
Review and analyze correspondence regarding Sixth Report and state survey	JES	0.10	\$32.00
Analyze court docket for status of orders submitted to the court	MPR	0.10	\$20.00
07/28/20 Review Orders approving employment of Crowe and Dunlevy and Sussman Shank; email to client regarding same	SSF	0.10	\$52.50
Analyze court notices and download to file; draft and send email to attorney Susan Ford with signed orders approving employment	MPR	0.20	\$40.00
07/30/20 Review case docket regarding Interim Administrative Claims Bar date (.2) and draft and send status update email to attorney Susan Ford with pleadings (.2)	MPR	0.40	\$80.00
08/17/20 Review and respond to email from Susan Goodman regarding case status	SSF	0.20	\$105.00

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October 08, 2020

Client ID 25798-001 SSF
Invoice No. 94677

Fees		T.K.	Hours	Amount
09/03/20	Brief review of client email with status update; response by Vickie Driver	SSF	0.10	\$52.50
09/15/20	Review and reply to emails regarding fee application questions	SSF	0.20	\$105.00
09/17/20	Conference with with attorney Susan Ford on fee applications(.2); Research case docket on procedures for Monthly and Interim Fee applications and download motions and orders (.4);	MPR	0.60	\$120.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	0.20	\$0.00	N/C
SSF	FORD, SUSAN S.	2.50	\$262.50	\$656.25
SSF	FORD, SUSAN S.	15.20	\$525.00	\$7,980.00
JES	STEWART, JESSE C.	1.60	\$320.00	\$512.00
MPR	RACANELLI, MAJESTA P.	0.20	\$0.00	N/C
MPR	RACANELLI, MAJESTA P.	4.90	\$200.00	\$980.00

TOTAL FEES **\$10,128.25**

COSTS AND EXPENSES **Amount**

07/29/20	Filing Fee - Ex Parte	\$200.00
09/20/20	Duplicating Expenses	\$14.40

TOTAL COSTS AND EXPENSES **\$214.40**

TOTAL FEES AND COSTS **\$10,342.65**

PRIOR STATEMENT BALANCE \$0.00

SUSSMAN SHANK^{LLP}

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October 08, 2020

Client ID 25798-001 SSF
Invoice No. 94677

CURRENT CHARGES	\$10,342.65
PAY THIS AMOUNT	\$10,342.65

Any Payments Received After 10/08/20 Will Appear on Your Next Statement

- Receive your statement electronically:
Email: accounting@sussmanshank.com
 - We've updated and improved our online payment service:
sussmanshank.com/PayMyStatement
- We appreciate your business. Thank you! -----

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Oro Valley, AZ 85737

December 08, 2020

Client ID 25798-001 SSF

Statement for period October 1 through October
31, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
10/01/20 Draft Interim Fee Application with supporting exhibits and email to attorney Susan Ford for further review	MPR	0.80	\$160.00
10/06/20 Work on application for interim compensation of fees and expenses for Sussman Shank, local counsel to Susan Goodman, PCO	SSF	0.40	\$210.00
Review order for procedures on interim fee application and draft responsive email to attorney Susan Ford regarding findings.	MPR	0.30	\$60.00
10/07/20 Review/ analyze court orders and forms and draft email with further instructions to paralegal Majesta Racanelli regarding Orders and procedures for payment of professional fees and expenses for PCO's counsel	SSF	0.50	\$262.50
Review email from attorney Susan Ford; analyze case docket for status of plan confirmation and hearings on fee applications; draft and send updated email with dates and additional information	MPR	0.40	\$80.00
10/09/20 Review emails from Vickie Driver's office regarding first interim fee application and respond to same (5 emails) and coordinate followup with paralegal Majesta Racanelli	SSF	0.50	\$262.50
Conference with Majesta Racanelli regarding Crowe and Dunlevy form of fee application and email with comments regarding same	SSF	0.20	\$105.00
Analyze Application for Fees from co-counsel and compare with court order; conference with attorney Susan Ford on form and procedures; draft and send email to Vickie Driver with update and request follow up on procedures	MPR	0.50	\$100.00
10/12/20 Review Order and confer with Majesta Racanelli regarding processes for filing consolidated monthly or interim fee applications for professionals employed pursuant to court order; followup with Vickie Driver regarding same; review and respond to emails from Vickie Driver	SSF	0.40	\$210.00

SUSSMAN SHANK^{LLP}

ATTORNEYS

1000 SW Broadway, Suite 1400 | Portland, Oregon 97205

main 503.227.1111 or 800.352.7078 | fax 503.248.0130

SUSSMANSHANK.COM

PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

December 08, 2020

Client ID 25798-001 SSF

Fees		T.K.	Hours	Amount
10/12/20	Review email from Vickie Driver regarding form of Application request (.1); review Order regarding Procedures on Interim and Monthly fee applications (.1); Conference with attorney Susan Ford regarding response to Vickie (.2); draft reply email to Vickie in response to form question (.1)	MPR	0.50	\$100.00
10/20/20	Conference with Majesta Racanelli regarding revisions to draft Interim Fee Application	SSF	0.20	\$105.00
	Email coordinating with Lead Counsel	SSF	0.30	\$157.50
	Revise Fee application and email to attorney Susan Ford for review; prepare exhibits B-E in support	MPR	0.30	\$60.00
	Finalize Application and exhibits and email to Vickie Driver for review	MPR	0.30	\$60.00
10/23/20	Review final forms of fee applications (2) for lead and local counsel to PCO(.3); email to Vickie Driver regarding same; confirm required ECF e signature requirements met(.2)	SSF	0.50	\$262.50
	Several revisions to Sussman Fee Application and finalize supporting Exhibits (.5) and research service parties per Order Establishing procedures for Monthly Fee Application (.5); Further revisions to Crowe & Dunlevy Fee application and coordinate signature of application (.6)	MPR	1.6	\$320.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	3.00	\$525.00	\$1,575.00
MPR	RACANELLI, MAJESTA P.	4.70	\$200.00	\$940.00

TOTAL FEES

\$2,515.00

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P.O. Box 69734
Oro Valley, AZ 85737

December 08, 2020

Client ID 25798-001 SSF

COSTS AND EXPENSES

Amount

10/30/20	Federal Express - Andrew S. Sherman	\$39.53
	Federal Express - Astria Health	\$20.51
	Federal Express - Gary Dyer	\$24.66
	Federal Express - Ian A. Hammel	\$39.53
	Federal Express - Robert Hirsch, Arent Fox LLP	\$39.53
	Federal Express - Sam Alberts	\$39.53
10/31/20	Duplicating Expenses	\$181.20
	Postage	\$50.00

TOTAL COSTS AND EXPENSES

\$434.49

TOTAL FEES AND COSTS

\$2949.49

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Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021

Client ID 25798-001 SSF
Invoice No. 101114

Statement for period December 01, 2020 through December 31, 2020

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
12/02/20 Review pleadings filed in case and download plan supplement; email to attorney Susan Ford regarding follow up on fee statements	MPR	0.40	\$80.00
12/07/20 Review case docket for status of payments and plan confirmation and email to attorney Susan Ford regarding same	MPR	0.20	\$40.00
12/08/20 Review email from Vickie Driver regarding communication from Debtor's counsel to provide summary of outstanding fee statements; reply to same with questions and review reply; coordinate followup with Majesta Racanelli as to new October and November interim fee applications	SSF	0.50	\$262.50
Review previously submitted consolidated interim fee statements for Sussman Shank and Crowe & Dunlevy(.3); draft email with summary information requested by Debtor's counsel and send to Crowe & Dunlevy and client, Susan Goodman for review and approval(.3)	SSF	0.60	\$315.00
Review email from client with fees and costs summary by PCO; review email from Elisa Weaver at Crowe & Dunlevy approving draft summary	SSF	0.20	\$105.00
Finalize and send email to debtors counsel including requested summary of outstanding approved fees and costs of PCO and PCO lead and local counsel, including supporting documents	SSF	0.30	\$157.50
Draft second consolidated monthly fee statement and exhibit A and B for noticing; email to attorney Susan Ford for review	MPR	0.80	\$160.00
12/09/20 Several emails from and to Debtor's counsel and Crowe & Dunlevy regarding payment on notices of fees providing wire instructions and W-9 information	MPR	0.40	\$80.00
12/10/20 Review November fee statement and revise Second Consolidated notice with information and calculate amounts owing and requesting (.5); Draft and send email to attorney Susan Ford regarding same (.2)	MPR	0.70	\$140.00
12/14/20 Review/analyze Debtor's Memorandum ISO Confirmation of Plan, and responding to Objections	SSF	0.40	\$210.00
Review and respond to emails (3) from client and Vickie Driver regarding Plan confirmation, identification of issues potentially affecting PCO(.3); coordinate calendaring relevant deadlines and filing final fee application (.1);	SSF	0.40	\$210.00

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021

Client ID 25798-001 SSF
Invoice No. 101114

Fees	T.K.	Hours	Amount
12/14/20 Review case docket and monitor hearing information for confirmation of plan	MPR	0.20	\$40.00
Review email from attorney Susan Ford regarding final fee statement; analyze attorney fees statements and begin further revisions to Notice for filing as final	MPR	0.40	\$80.00
12/15/20 Conference with Majesta Racanelli regarding Second Monthly Fee application(.1); review and revise draft of same(.3); review and revise exhibits(.1); email to Majesta Racanelli with followup instructions (.2)	SSF	0.70	\$367.50
Review additional statement for December and prepare exhibit D; revise second monthly fee statement (Consolidated) for attorney Susan Ford review	MPR	0.60	\$120.00
12/16/20 Draft certificate of service and update service information from court; Finalize Second monthly consolidated fees statement for Crowe & Dunlvey to be filed with court tomorrow	MPR	0.70	N/C
12/17/20 Review and email application and statements to client for review and approval; review client's response to same and detailed reply	SSF	0.30	\$157.50
Email from Vickie Driver regarding confirmation hearing issues; detailed reply to same	SSF	0.50	\$262.50
Telephone conference with Vickie Driver regarding issues affecting PCO and attendance at hearing	SSF	0.50	\$262.50
Review and reply to email from Majesta Racanelli regarding relevant pleadings to prepare for appearance at confirmation hearing (.3); email court calendar to Vickie Driver; review further docket entries regarding status conference and update Vickie Driver and client (.2)	SSF	0.50	\$262.50
Finalize sussman shank second interim monthly fee statement and prepare exhibits for filing	MPR	0.60	N/C
Finalize Second Notice of and Application for Monthly fees and file with the court; follow telephone call to court clerk regarding entry updates	MPR	0.30	N/C
Research call in information for confirmation hearing; download plan and disclosure statement and supporting memorandum and additional pleadings for attorney Susan Ford review	MPR	0.40	N/C
Telephone call from court clerk regarding submission of fee notices	MPR	0.20	\$40.00

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021

Client ID 25798-001 SSF
Invoice No. 101114

Fees		T.K.	Hours	Amount
12/18/20	Review/analyze emailed notes from client regarding status conference regarding possible replacement of Lapis with Multicare; possible revised scope of 12/18 hearing; followup email to client and Vickie Driver following hearing	SSF	0.40	\$210.00
	Review/ analyze relevant Plan provisions and United States Trustee's objections to confirmation of Plan in preparation for confirmation hearing	SSF	0.50	\$262.50
	Attend Plan confirmation hearing (UST Objections) and ruling thereon	SSF	1.30	\$682.50
	Review court docket for recently filed objections in preparation of confirmation hearing (.5); download objection and supporting Declarations (.2) and email to attorney Susan Ford for further review (.1)	MPR	0.80	\$160.00
12/20/20	Review email from client regarding outstanding issues and upcoming continued confirmation hearing	SSF	0.10	\$52.50
12/21/20	Email Vickie Driver to coordinate regarding continued coverage of confirmation hearing; review reply from Vickie Driver and further comments received from Susan Goodman	SSF	0.20	\$105.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	7.40	\$525.00	\$3,885.00
MPR	RACANELLI, MAJESTA P.	2.00	\$200.00	N/C
MPR	RACANELLI, MAJESTA P.	4.70	\$200.00	\$940.00

TOTAL FEES **\$4,825.00**

COSTS AND EXPENSES **Amount**

12/31/20	Duplicating Expenses	\$170.20
	Postage	\$55.00

TOTAL COSTS AND EXPENSES **\$225.20**

SUSSMAN SHANK^{LLP}

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021

Client ID 25798-001 SSF
Invoice No. 101114

TOTAL FEES AND COSTS

\$5,050.20

CURRENT CHARGES

\$5,050.20

- Receive your statement electronically:
Email: accounting@sussmanshank.com
 - We've updated and improved our online payment service:
sussmanshank.com/PayMyStatement
- We appreciate your business. Thank you! -----

SUSSMAN SHANK^{LLP}

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1000 SW Broadway, Suite 1400 | Portland, Oregon 97205

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PIVOT HEALTH LAW, LLC
Attn: Susan N. Goodman RN
P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021

Client ID 25798-001 SSF
Invoice No. 101115

Statement for period January 01, 2021 through January 31, 2021

LEGAL SERVICES REGARDING: Astria Health

Fees	T.K.	Hours	Amount
01/08/21 Coordinate with Majesta Racanelli regarding declaration of no objection to outstanding fee applications of counsel to PCO; filing final fee applications	SSF	0.10	\$52.50
Review case docket for status of Second Monthly Interim Fee Application and email to attorney Susan Ford status	MPR	0.30	N/C
File Declaration of no Objections for fee statements for Sussman and Vicki Driver	MPR	0.30	\$63.00
01/12/21 Review and respond to email from Elisa regarding status of Second Interim Fee Application; Draft Final Fee Application	MPR	0.40	\$84.00
01/17/21 Review court docket and Notice of Effective Date; Monitor deadlines and draft and send summary email to attorney Susan Ford	MPR	0.30	\$63.00
01/19/21 Review notice of effective date of Plan and coordinate final fee applications	SSF	0.10	\$52.50
Continue to draft Final Fee Application for Sussman Shank	MPR	0.70	\$147.00
01/20/21 Review local rules on final fee applications; revise Sussman's application and email to attorney Susan Ford with further questions	MPR	0.80	\$168.00
01/28/21 Review and respond to email from attorney Susan Ford regarding status of documents	MPR	0.10	\$21.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
SSF	FORD, SUSAN S.	0.20	\$525.00	\$105.00
MPR	RACANELLI, MAJESTA P.	0.30	\$210.00	N/C
MPR	RACANELLI, MAJESTA P.	2.60	\$210.00	\$546.00

TOTAL FEES

\$651.00

SUSSMAN SHANK^{LLP}

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P.O. Box 69734
Oro Valley, AZ 85737

February 16, 2021
Client ID 25798-001 SSF
Invoice No. 101115

CURRENT CHARGES \$651.00

- Receive your statement electronically:
Email: accounting@sussmanshank.com
- We've updated and improved our online payment service:
sussmanshank.com/PayMyStatement

----- We appreciate your business. Thank you! -----

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON

In re:

ASTRIA HEALTH, et al.

Debtor(s)

Case No. 19-01189-11

**ORDER AWARDING COMPENSATION
FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
PURSUANT TO 11 U.S.C. §330 or §331,
AND APPROVING THE PAYMENT OF
BANK FEES**

THIS MATTER HAVING come before the Court on the # First and (☐ interim ☒ final)
application of Sussman Shank LLP (Amend dated April 2, 2021), docket # , notice
docket # and certificate of service docket # , for an order allowing compensation
for services rendered and reimbursement of expenses in the above entitled case; and the court
being fully advised in the premises:

NOW THEREFORE the below listed amounts are hereby allowed and awarded as compensation
and reimbursement pursuant to 11 USC §330 or §331, and approved as bank fees pursuant to
§363 and §503(b), to the above-named applicant and are authorized to be disbursed or
transferred from funds of the above entitled estate, subject to the availability of funds and the
provision of any confirmed plan. *

Compensation in the amount	\$ <u>20086.75</u>
Reimbursement in the amount of	\$ <u>874.09</u>
Bank fees	\$ <u>0.00</u>
TOTAL	\$ <u>20960.84</u>

* If for first application, includes compensation earned pre-petition and filing fees and other costs incurred pre-petition.

ORDER AWARDING COMPENSATION - 1

Exhibit C

Summary of all prior awards and approvals on previous applications:

Compensation	\$ 0
Reimbursement	\$ 0
Bank fees	\$ 0
Total	\$ 0

Disbursement information for this award:

Received directly from debtor by application (if for first application)	\$ 11467.65
To be paid by transfer from attorney trust account:	\$ 0.00
To be paid by trustee	\$ 9493.19
Total	\$ 20960.84

///End of Order///

Presented by:

/s/ Susan S. Ford
Sussman Shank LLP
1000 SW Broadway Suite 1400
Portland, OR 97205; (503) 227-1111

(Signature/address/phone)

1
2
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6
7
8 IN THE UNITED STATES BANKRUPTCY COURT
9 EASTERN DISTRICT OF WASHINGTON AT YAKIMA

10 In re:) Lead Case No. 19-01189-11
11 ASTRIA HEALTH, et al.,¹) (Jointly Administered)
12) CERTIFICATE OF SERVICE
13 Debtors.)
14)

15 I, Majesta P. Racanelli declare as follows:

16 I am employed in the County of Multnomah, state of Oregon; I am over the age of eighteen
17 years and am not a party to this action; my business address is 1000 S.W. Broadway, Suite 1400,
18 Portland, Oregon 97205-3089, in said county and state.

19 I certify that on April 2, 2021, I served the **AMENDED FIRST AND FINAL FEE**
20 **APPLICATION OF SUSSMAN SHANK LLP FOR ALLOWANCE AND PAYMENT OF**
21

22 ¹ The Debtors, along with their case numbers, are as follows: Astria Health (19-01189-11), Glacier
23 Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow
24 Summit, LLC (19-01195-11), SHC Holdco, LLC (19-01196-11), SHC Medical Center-Toppenish
25 (19-01190-11), SHC Medical Center-Yakima (19-01192-11), Sunnyside Community Hospital
26 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).

1 FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
2 PERIODS [JUNE, 2020 and JANUARY, 2021] and PROPOSED ORDER AWARDING
3 COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
4 EXPENSES PURSUANT TO 11 U.S.C. §330 OR §331, AND APPROVING THE
5 PAYMENT OF BANK FEES on all ECF participants as indicated on the Court's Cm/ECF
6 system. I also served the parties on the list attached hereto.

7 I swear under penalty of perjury that the foregoing is true and correct to the best of my
8 knowledge, information, and belief.

9 /s/ Majesta P. Racanelli

10 Majesta P. Racanelli, Paralegal to Susan S. Ford

SERVICE LIST
Special Notice

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