

Susan S. Ford, WSBA No. 33415
 SUSSMAN SHANK LLP
 1000 SW Broadway, Suite 1400
 Portland, OR 97205-3089
 Telephone: (503) 227-1111
 Facsimile: (503) 248-0130
 E-Mail: sford@CDshank.com

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

In re:	)	Lead Case No. 19-01189-11
	)	(Jointly Administered)
ASTRIA HEALTH, et al., ¹)	
	)	AMENDED FIRST AND FINAL FEE
	)	APPLICATION OF CROWE &
Debtors.	)	DUNLEVY, P.C. FOR ALLOWANCE
	)	AND PAYMENT OF FINAL
	)	COMPENSATION AND
	)	REIMBURSEMENT OF EXPENSES FOR
	)	THE PERIODS [June, 2020; and
	)	January, 2021]
)	
	)	No Hearing Required Pursuant to
	)	L.B.R. 2002-1(c)(1)

Crowe & Dunlevy, P.C. ("CD" or "Firm") submits its Amended First and Final Fee Application (the "Amended Application") for Allowance and Payment of 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
 CROWE & DUNLEVY, P.C. FOR ALLOWANCE AND
 PAYMENT OF FINAL COMPENSATION AND
 REIMBURSEMENT OF EXPENSES FOR THE PERIODS [J
 2020; and 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
06/01/2020 – 06/30/2020	\$19,808.00	\$0.00	\$19,808.00
07/01/2020 – 07/31/2020	\$6,872.00	\$0.00	\$6,872.00
08/01/2020 – 08/31/2020	\$1,220.50	\$0.00	\$1,220.50
09/01/2020 - 09/30/2020	\$5,439.00	\$0.00	\$5,439.00
10/01/2020 - 10/31/2020	\$1,535.50	\$0.00	\$1,535.50
11/01/2020 - 11/30/2020	\$1,721.00	\$0.00	\$1,721.00
12/1/2020 – 12/31/2020	\$4,374.50	\$0.00	\$4,374.50
1/01/2021 – 1/31/2021	\$22.50	\$0.00	\$22.50

2. The total of all fees and expenses for which the Firm requests final allowance is \$40,993.00.

3. For the post-petition period, the Firm has been paid the sum of \$27,900.50 to date as follows:

Application Period	Amount	Description
06/01/2020 – 06/30/2020	\$19,808.00	100% fees (no expenses)
07/01/2020 – 07/31/2020	\$6,872.00	100% fees (no expenses)
08/01/2020 – 08/31/2020	\$1,220.50	100% fees (no expenses)

4. To date, the Firm is owed a total of \$13,092.50 as follows:

Application Period	Amount	Description
09/01/2020 - 09/30/2020	\$5,439.00	100% fees (no expenses)
10/01/2020 - 10/31/2020	\$1,535.50	100% fees (no expenses)
11/01/2020 - 11/30/2020	\$1,721.00	100% fees (no expenses)
12/1/2020 - 12/31/2020	\$4,374.50	100% fees (no expenses)
1/01/2021 - 1/31/2021	22.50	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

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

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

11 Dated: April 2, 2021.

12 CROWE & DUNLEVY, P.C.

13 */s/ Vickie L. Driver*

14 Vickie L. Driver, Texas State Bar No. 24026886
15 Lead Counsel for Susan N. Goodman, RN,
JD, Patient Care Ombudsman

16 Susan S. Ford, WSBA No. 33415
17 Local Counsel for Susan N. Goodman, RN,
JD, Patient Care Ombudsman

EXHIBIT A:

(Professionals Providing Services During the Application Period)

Name	Title	Standard Hourly Rate
Vickie L. Driver	Partner	\$600.00
Elisa Weaver	Paralegal	\$205.00

Beg Date: 06/01/2020

End Date: 06/30/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	06/09/2020		0.30	600.00	180.00	Review email on immediate concerns and revise same
VLD	06/10/2020		0.80	600.00	480.00	Review and analyze conflicts report to analyze disinterestedness disclosures for employment application.
VLD	06/10/2020		1.40	600.00	840.00	Review and revise declaration in support of application to be employed (.9); review application to be employed (.3); review emails from local counsel on form of

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						application and declaration (.2).
VLD	06/10/2020		1.40	600.00	840.00	Review various pleadings for status of case (1.3); leave messages for committee counsel (.1).
EEW	06/10/2020		4.00	205.00	820.00	Review client documents and case docket; draft declaration of Vickie L. Driver in support of employment application of C&D as counsel for PCO; review conflicts and prepare as exhibit to declaration.
CWS	06/10/2020		3.50	550.00	1925.00	Review Conflicts for new engagement (2.8); draft detailed correspondence regarding same (.7).
VLD	06/11/2020		2.10	600.00	1260.00	Review and analyze issues with employment; call with committee counsel on case background and employment as counsel by PCO; call coordinating with client and local counsel on pleadings required for employment and delineating duties to avoid duplication of effort.
CWS	06/11/2020		3.10	550.00	1705.00	Review supplemental

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						conflict check (1.8); draft detailed correspondence regarding same (.7); review and revise engagement letter (.6).
EEW	06/11/2020		0.80	205.00	164.00	Search case docket for PCO orders; download and review and circulate same.
SS	06/12/2020		1.60	275.00	440.00	Review and analyze motion to employ counsel for patient care ombudsman and research and update all case law citations.
KSM	06/12/2020		0.20	195.00	39.00	E-mails from and to Elisa Weaver regarding keyciting
VLD	06/12/2020		3.60	600.00	2160.00	Drafting and revising documents needed for employment as estate professional as well as motion to expedite hearing on same.
VLD	06/12/2020		0.30	600.00	180.00	Introductory call with Debtors counsel.
EEW	06/12/2020		2.00	205.00	410.00	Review and revise pro hac vice motion; finalize employment documents and forward to local counsel for filing in WAEB.
VLD	06/16/2020		1.10	600.00	660.00	Review and analyze response to PSO report and email with PCO regarding position on

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						facts asserted.
EEW	06/16/2020		1.00	205.00	205.00	Prepare electronic hearing notebook for the June 17th hearing.
VLD	06/17/2020		4.30	600.00	2580.00	Preparation for hearing (.8); calls with Debtors counsel regarding upcoming hearing (.4); attend hearing (2.5); post-hearing call with client regarding strategy moving forward (.6).
VLD	06/19/2020		1.10	600.00	660.00	Review emails from client (.7); send email to debtor's counsel for addressing patient concerns and setting up call to discuss details of same (.4).
VLD	06/22/2020		0.60	600.00	360.00	E-mails and calls with PCO and emails with Debtors counsel on issues with PHI.
VLD	06/23/2020		1.20	600.00	720.00	E-mails with Debtor's counsel (.4); calls with PCO on issues during site visit (.8).
VLD	06/24/2020		0.90	600.00	540.00	Call with PCO attempting to talk with Debtor counsel, catching up on reports from site visit.
VLD	06/25/2020		2.00	600.00	1200.00	Preparation for and attend call with Debtor's counsel regarding PCO

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						concerns (.9); discuss progress in call with client (.3); review and approve summary of concerns to send post-call (.4); call with Lapis counsel on status of case and plan negotiations and budget concerns with patient care needs (.4).
VLD	06/26/2020		1.20	600.00	720.00	Review emails and respond to same; preparation for meeting on POC mechanics; conduct POC meeting (1.5 - n/c).
VLD	06/30/2020		1.20	600.00	720.00	Call with Debtor's counsel and PCO on patient safety issues and progress on improving conditions (.6); call with PCO preparing for call with Debtor's counsel (.2); review draft report (.4).
Fees Total:			<u>39.70</u>		<u>\$19,808.00</u>	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	23.50	600.00	14,100.00
Martin-Faulkner, Karen S.	0.20	195.00	39.00
Sloan, Seth A.	1.60	275.00	440.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Stephenson, Christina W.	6.60	550.00	3,630.00
Weaver, Elisa	7.80	205.00	1,599.00
Total:	39.70		\$19,808.00

SUMMARY OF TASKS

Task	Hours	Amount	Task Description
	39.70	19,808.00	
Total	39.70	\$19,808.00	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
	Disbursement Total:	\$0.00	

Beg Date: 07/01/2020

End Date: 07/31/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	07/06/2020		1.70	600.00	1020.00	Review and analyze Plan and DS for PCO position (1.5); emails with Debtors counsel on same (.2).
VLD	07/07/2020		0.40	600.00	240.00	Call with PCO on plan issues and current patient care issues.
CWS	07/08/2020		1.30	550.00	715.00	Perform research regarding PCO exculpation terms in related case and draft related correspondence.
VLD	07/10/2020		0.60	600.00	360.00	Review email to Debtor's counsel following up on items from status call (.2); review and revise 6th

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						interim report (.4).
VLD	07/13/2020		0.60	600.00	360.00	Call with S. Maizel (.3); call with PCO (.3).
VLD	07/14/2020		2.50	600.00	1500.00	Review comments to report and revise report regarding comments (1.6); call with PCO on revisions to report (.4); review revisions from client to report before filing (.2); emails with Debtor's counsel on comments (.3).
EEW	07/21/2020		0.40	205.00	82.00	Assist S. Goodman with admission to Northern District of Texas
VLD	07/21/2020		1.60	600.00	960.00	Call discussing issues and complaints received (.3); brief review of debtor's status report (.2); preparation for and attend status conference in Astria BK case (.8); discuss hearing with client (.3).
VLD	07/28/2020		0.80	600.00	480.00	Call with Debtor's counsel on status of case and patient care issues (.4); call with Susan discussing plan and comments thereto (.4).
CWS	07/29/2020		2.10	550.00	1155.00	Review and analyze Plan for Patient Care Ombudsman (1.2); draft suggested edits and additional requested language (.9).

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
Fees Total:			12.00		\$6,872.00	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	8.20	600.00	4,920.00
Stephenson, Christina W.	3.40	550.00	1,870.00
Weaver, Elisa	0.40	205.00	82.00
Total:	12.00		\$6,872.00

SUMMARY OF TASKS

<u>Task</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Description</u>
	12.00	6,872.00	
Total	12.00	\$6,872.00	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
Disbursement Total:		\$0.00	

Beg Date: 08/01/2020

End Date: 08/31/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	08/03/2020		0.50	600.00	300.00	Call with client on status (.4); emails cancelling call in morning with Debtor's counsel (.1).
VLD	08/06/2020		0.30	600.00	180.00	Review and revise comments to the Plan and DS and send to Debtor's counsel for review.
VLD	08/11/2020		0.80	600.00	480.00	Call with PCO on status of hospitals (.3); call with counsel for debtor on status of hospital operations impacting patient care and status of case (.5).
EEW	08/11/2020		0.10	205.00	20.50	Docket continued disclosure statement

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	08/18/2020		0.40	600.00	240.00	hearing. Weekly call with Debtor's counsel reporting patient concerns and checking in on exit timeline (.1); call with client regarding same (.3).
Fees Total:			<u>2.10</u>		<u>\$1,220.50</u>	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	2.00	600.00	1,200.00
Weaver, Elisa	0.10	205.00	20.50
Total:	<u>2.10</u>		<u>\$1,220.50</u>

SUMMARY OF TASKS

<u>Task</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Description</u>
	2.10	1,220.50	
Total	<u>2.10</u>	<u>\$1,220.50</u>	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
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Disbursement Total:		<u>\$0.00</u>	
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Beg Date: 07/01/2020

End Date: 07/31/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	07/06/2020		1.70	600.00	1020.00	Review and analyze Plan and DS for PCO position (1.5); emails with Debtors counsel on same (.2).
VLD	07/07/2020		0.40	600.00	240.00	Call with PCO on plan issues and current patient care issues.
CWS	07/08/2020		1.30	550.00	715.00	Perform research regarding PCO exculpation terms in related case and draft related correspondence.
VLD	07/10/2020		0.60	600.00	360.00	Review email to Debtor's counsel following up on items from status call (.2); review and revise 6th

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						interim report (.4).
VLD	07/13/2020		0.60	600.00	360.00	Call with S. Maizel (.3); call with PCO (.3).
VLD	07/14/2020		2.50	600.00	1500.00	Review comments to report and revise report regarding comments (1.6); call with PCO on revisions to report (.4); review revisions from client to report before filing (.2); emails with Debtor's counsel on comments (.3).
EEW	07/21/2020		0.40	205.00	82.00	Assist S. Goodman with admission to Northern District of Texas
VLD	07/21/2020		1.60	600.00	960.00	Call discussing issues and complaints received (.3); brief review of debtor's status report (.2); preparation for and attend status conference in Astria BK case (.8); discuss hearing with client (.3).
VLD	07/28/2020		0.80	600.00	480.00	Call with Debtor's counsel on status of case and patient care issues (.4); call with Susan discussing plan and comments thereto (.4).
CWS	07/29/2020		2.10	550.00	1155.00	Review and analyze Plan for Patient Care Ombudsman (1.2); draft suggested edits and additional requested language (.9).

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
Fees Total:			12.00		\$6,872.00	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	8.20	600.00	4,920.00
Stephenson, Christina W.	3.40	550.00	1,870.00
Weaver, Elisa	0.40	205.00	82.00
Total:	12.00		\$6,872.00

SUMMARY OF TASKS

<u>Task</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Description</u>
	12.00	6,872.00	
Total	12.00	\$6,872.00	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
Disbursement Total:		\$0.00	

Beg Date: 08/01/2020

End Date: 08/31/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	08/03/2020		0.50	600.00	300.00	Call with client on status (.4); emails cancelling call in morning with Debtor's counsel (.1).
VLD	08/06/2020		0.30	600.00	180.00	Review and revise comments to the Plan and DS and send to Debtor's counsel for review.
VLD	08/11/2020		0.80	600.00	480.00	Call with PCO on status of hospitals (.3); call with counsel for debtor on status of hospital operations impacting patient care and status of case (.5).
EEW	08/11/2020		0.10	205.00	20.50	Docket continued disclosure statement

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	08/18/2020		0.40	600.00	240.00	hearing. Weekly call with Debtor's counsel reporting patient concerns and checking in on exit timeline (.1); call with client regarding same (.3).
Fees Total:			<u>2.10</u>		<u>\$1,220.50</u>	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	2.00	600.00	1,200.00
Weaver, Elisa	0.10	205.00	20.50
Total:	<u>2.10</u>		<u>\$1,220.50</u>

SUMMARY OF TASKS

<u>Task</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Description</u>
	2.10	1,220.50	
Total	<u>2.10</u>	<u>\$1,220.50</u>	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
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Disbursement Total:		<u>\$0.00</u>	
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Beg Date: 09/01/2020

End Date: 09/30/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	09/03/2020		0.70	600.00	420.00	Review and analyze issues from PCO visit (.5); leave message for and email Debtors' counsel regarding A/C issues (.2).
EEW	09/14/2020		2.00	205.00	410.00	Review case docket; draft first interim fee application.
VLD	09/14/2020		0.30	600.00	180.00	EMails regarding status of case.
EEW	09/17/2020		3.00	205.00	615.00	Review LBRs for EDWA; prepare required local forms for attachment to interim fee application, forms 2016, 2016(a), 2016(b) and

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
						2016(c).
VLD	09/22/2020		0.60	600.00	360.00	Call with Debtor's counsel on status of case (.2); call with client on case status (4).
EEW	09/23/2020		2.80	205.00	574.00	Draft first interim fee application, notice of first interim fee application and certificate of service re first interim fee application.
VLD	09/24/2020		2.60	600.00	1560.00	Attend hearing on admin claims and status update (2.3); Update PCO on hearing summary (.3).
VLD	09/29/2020		1.70	600.00	1020.00	Correspondence with client (.2); call with S. Maizel on status of case (.5); call with US Trustee on status of case (.7); follow up call with client (.3).
VLD	09/30/2020		0.50	600.00	300.00	Emails with client on updates (.2); call with debtor's counsel on status of case and exit timing (.3).
Fees Total:			<u>14.20</u>		<u>\$5,439.00</u>	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	6.40	600.00	3,840.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Weaver, Elisa	7.80	205.00	1,599.00
Total:	14.20		\$5,439.00

SUMMARY OF TASKS

Task	Hours	Amount	Task Description
	14.20	5,439.00	
Total	14.20	\$5,439.00	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
	Disbursement Total:	\$0.00	

Beg Date: 11/01/2020

End Date: 11/30/2020

Client # 48110 Goodman, Susan

Matter # 00801 Astria Health

DESCRIPTION OF FEES

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	11/01/2020		0.30	600.00	180.00	Review email from Debtor's counsel on DS and Plan wording on PCO reports; review response from Susan and send same.
EEW	11/09/2020		0.10	205.00	20.50	Communication with local counsel re expiration of objection deadline to C&D's fee request.
VLD	11/16/2020		0.10	600.00	60.00	Review VM from client on staffing.
VLD	11/18/2020		0.60	600.00	360.00	Attend status conference
EEW	11/18/2020		0.10	205.00	20.50	Follow-up with local counsel regarding first interim fee application.

<u>Attorney</u>	<u>Date</u>	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>	<u>Description of Services Rendered</u>
VLD	11/25/2020		0.50	600.00	300.00	Call with PCO on issues with 351 motion.
VLD	11/30/2020		1.30	600.00	780.00	Review 351 record destruction motion and call with Debtor's counsel on comments to same (1.1); emails with PCO on same (.2).
Fees Total:			<u>3.00</u>		<u>\$1,721.00</u>	

TIME SUMMARY BY TIMEKEEPER

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Bill Amount</u>
Driver, Vickie L.	2.80	600.00	1,680.00
Weaver, Elisa	0.20	205.00	41.00
Total:	<u>3.00</u>		<u>\$1,721.00</u>

SUMMARY OF TASKS

<u>Task</u>	<u>Hours</u>	<u>Amount</u>	<u>Task Description</u>
	<u>3.00</u>	<u>1,721.00</u>	
Total	<u>3.00</u>	<u>\$1,721.00</u>	

DESCRIPTION OF DISBURSEMENTS

<u>Date</u>	<u>Disb. Type</u>	<u>Disb. Amount</u>	<u>Description of Disbursement</u>
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Disbursement Total:		<u>\$0.00</u>	
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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 Crowe & Dunlevy, P.C. (Ame) 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>40993.00</u>
Reimbursement in the amount of	\$ <u>0.00</u>
Bank fees	\$ <u>0.00</u>
TOTAL	\$ <u>40993</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	\$ 0.00
Reimbursement	\$ 0.00
Bank fees	\$ 0.00
Total	\$ 0

Disbursement information for this award:

Received directly from debtor by application (if for first application)	\$ 27900.50
To be paid by transfer from attorney trust account:	\$ 0.00
To be paid by trustee	\$ 13092.50
Total	\$ 40993

///End of Order///

Presented by:

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

(Signature/address/phone)

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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 CROWE & DUNLEVY, P.C. FOR ALLOWANCE AND**
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).

PAYMENT OF FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIODS [JUNE, 2020 and JANUARY, 2021] and PROPOSED 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 on all ECF participants as indicated on the Court's Cm/ECF system. I also served the parties on the list attached hereto.

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

/s/ *Majesta P. Racanelli*

Majesta P. Racanelli, Paralegal to Susan S. Ford

SERVICE LIST
Special Notice

ASM Capital X LLC
7600 Jericho Turnpike, Suite 302
Woodbury, NY 11797

Scott Blakeley
Blakeley LLP
18500 Von Karman Ave
Suite 530
Irvine, CA 92612

Manish Borde
Borde Law PLLC
600 Stewart Street
Suite 400
Seattle, WA 98101

Kirk B Burkley
Bernstein-Burkley PC
707 Grant St, Ste 2200
Gulf Tower
Pittsburgh, PA 15219

Butler Medical Building, LLC
1214 N 20th Avenue
Yakima, WA 98902

Darin M Dalmat
Barnard Iglitzin & Lavitt
18 W Mercer St, Ste 400
Seattle, WA 98119
dalmat@workerlaw.com, valenzuela@workerlaw.com, pdechiara@cwsny.com, woodward@workerlaw.com

Adam C. Doupe
Ryan, Swanson, & Cleveland, PLLC
1201 Third Avenue, Ste. 3400
Seattle, WA 98101

William D Edelblute
William Edelblute, PLLC
1030 N Center Parkway
Kennewick, WA 99336

Anne Sharon Ficek
8 North Pear Avenue
Yakima, WA 98908

Danielle Franco-Malone
Barnard Iglitzin and Lavitt LLP
18 W Mercer St
Suite 400
Seattle, WA 98119

Ian A Hammel
Mintz, Levin, Cohn, Ferris, Glovsky, and
Popeo, PC
One Financial Center
Boston, MA 02111

Ryan T Jareck
Cole Schotz PC
Court Plaza North
25 Main Street
Hackensack, NJ 07601

William W Kannel
Mintz, Levin, Cohn, Ferris, Glovsky, and
Popeo, PC
One Financial Center
Boston, MA 02111

Michelle C Kaplan
Kaplan Law PLLC
2155 112th Ave. NE
Bellevue, WA 98004

Kurtzman Carson Consultants LLC
222 N Pacific Coast Highway
Suite 300
El Segundo, CA 90245

LRS Healthcare, Inc.
Jordan Ramis, P.C.
Russell D. Garrett
1499 SE Tech Center Place, #380
Vancouver, WA 98683

David E Lemke
Waller Lansden Dortch & Davis LLP
511 Union St, Ste 2700
Nashville, TN 37219

MRI Network
1735 Market Street, Suite 200
Philadelphia, PA 19103

Samuel R Maizel
Dentons US LLP
601 South Figueroa Street
Suite 2500
Los Angeles, CA 90017-5704

Lara S Martin
Bernstein-Burkley PC
707 Grant St, Ste 2200
Gulf Tower
Pittsburgh, PA 15219

Timothy J McKeon
Mintz, Levin, Cohn, Ferris, Glovsky, and
Popeo, PC
One Financial Center
Boston, MA 02111

Geoffrey M. Miller
Dentons US LLP
1221 Avenue of the Americas
New York, NY 10020-1089

Ellen E Ostrow
Stoel Rives LLP
201 Main St, Ste 1100
Salt Lake City, UT 84111

Michelle Renee Riel
Larson Berg & Perkins PLLC
105 N. 3rd St.
98907
Yakima, WA 98907

Sarah M. Schrag
Dentons US LLP
303 Peachtree Street, NE
Suite 5300
Atlanta, GA 30308

Michael D Sirota
Cole Schotz PC
1325 Avenue of the Americas
19th Floor
New York, NY 10019-6079

Kelly Ann Skahan
Barnard Iglitzin & Lavitt
18 West Mercer Street #400
Seattle, WA 98119

Michael Trentin
Cole Schotz PC
Court Plaza North
25 Main Street
Nackensack, NJ 07601

Yakima County Development Association
10 North 9th Street
Yakima, WA 98901