KURTZMAN CARSON CONSULTANTS LLC 222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor El Segundo, California 90245 Telephone: (310) 751-1539 Drake D. Foster Sarah Harbuck

Administrative Advisor for the Debtors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

JCK LEGACY COMPANY, et al.,1

Debtors.

Chapter 11

Case No. 20-10418 (MEW)

(Jointly Administered)

### MONTHLY FEE STATEMENT OF KURTZMAN CARSON CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JUNE 1, 2020 THROUGH AND INCLUDING JULY 31, 2020

Name of Applicant:	Kurtzman Carson Consultants, LLC
Authorized to Perform Services to:	Debtors
Date of Retention:	March 27, 2020 Nunc Pro Tunc to February 13, 2020
Period for which compensation and reimbursement are sought:	June 1, 2020 through July 31, 2020
Amount of Compensation Requested:	\$7,618.50
Less 20% Holdback:	\$1,523.70
Net of Holdback:	\$6,094.80

<sup>&</sup>lt;sup>1</sup> The last four digits of Debtor JCK Legacy Company's tax identification number are 0478. Due to the large number of debtor entities in these jointly administered chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' proposed claims and noticing agent at http://www.kccllc.net/McClatchy. The location of the Debtors' service address for purposes of these chapter 11 cases is: 2100 Q Street, Sacramento, California 95816.



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Monthly Expenses Requested:\$0.00Total Compensation (Net of<br/>Holdback) and Expense<br/>Reimbursement Requested:\$6,094.80

In accordance with the Order Granting Debtors' Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated March 11, 2020 [Docket No. 176] (the "Interim Compensation Order"), Kurtzman Carson Consultants LLC ("KCC") hereby submits this monthly statement (the "Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as administrative advisor to the Debtors, for the period from June 1, 2020 through July 31, 2020 (the "Monthly Fee Period"). By this Monthly Fee Statement, KCC seeks payment in the amount of \$6,094.80, which comprises 80% of the total amount of compensation sought for actual and necessary services rendered during the Monthly Fee Period.

### SERVICES RENDERED AND EXPENSES INCURRED

Attached hereto as <u>Exhibit A</u> is a summary of KCC professionals by individual, setting forth the (a) name and title of each individual who provided services for the Monthly Fee Period,
(b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at KCC's current billing rates, and (d) amount of fees earned by each KCC professional. The blended hourly billing rate of KCC timekeepers during the Monthly Period is approximately \$190.46.

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2. Attached hereto as <u>Exhibit B</u> is a summary of the services rendered and compensation sought, by project category, for the Monthly Fee Period.

3. Attached hereto as <u>Exhibit C</u> is itemized time records of KCC professionals for the Monthly Fee Period.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Monthly Statement shall be given by hand or overnight delivery upon the 4. following parties (the "Notice Parties"): (i) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 300 South Grand Avenue, Suite 3400, Los Angeles, CA90071, Attn.: Van C. Durrer, II (Van.Durrer@skadden.com) and Destiny N. Almogue (Destiny.Almogue@skadden.com); (ii) Benjamin J. Higgins, United States Trustee for Region 2, United States Department of Justice, Office of the United States Trustee, 201 Varick Street, Suite 1006, New York, New York 10014, J. Higgins (Benjamin.J.Higgins@usdoj.gov) and Attn.: Benjamin Brian Masumoto (Brian.Masumoto@usdoj.gov); (iii) counsel to the administrative agent under the Debtors' DIP Facility, Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn.: Jonathan D. Marshall (imarshall@choate.com) and Kevin Simard (ksimard@choate.com); (iv) counsel to Chatham Asset Management, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019, Attn.: Andrew Rosenberg (arosenberg@paulweiss.com), Elizabeth McColm (emccolm@paulweiss.com), and John Weber (jweber@paulweiss.com); (v) counsel to the Committee, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038, Attn.: Daniel Fliman (dfliman@stroock.com); and (vi) to the extent not listed herein, those parties requesting notice pursuant to Bankruptcy Rule 2002.

5. Objections to this Monthly Fee Statement, if any, must be served upon the Notice Parties, and by email, hand, or overnight delivery upon Kurtzman Carson Consultants LLC, 222 N. Pacific

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Coast Hwy, 3<sup>rd</sup> Floor, El Segundo, CA 90245, Attn: Sarah Harbuck (sharbuck@kccllc.com) and Drake Foster (dfoster@kccllc.com) no later than September 28, 2020 at 4:00 p.m. (Prevailing Eastern Time) (the "<u>Objection Deadline</u>"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

6. If no objections to this Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay KCC 80% of the fees identified in this Monthly Fee Statement.

7. To the extent that an objection to this Monthly Fee Statements is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

### DATED: Redondo Beach, California September 11, 2020

KURTZMAN CARSON CONSULTANTS LLC, By:

### /s/ Sarah Harbuck

Sarah Harbuck Corporate Counsel 222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor El Segundo, California 90245 (310) 751-1539

Administrative Advisor for the Debtors

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### EXHBIT A

### BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER

Name	Initials	Position	Hours	Rate	Total
Andres Estrada	AAE	Solicitation Consultant	26.5	\$193.50	\$5,127.75
Lydia Do	LYP	Solicitation Consultant	13.5	\$184.50	\$2,490.75
TOTAL			31.0		\$7,618.50

Total Incurred:	\$7,618.50
Blended Rate:	\$190.46

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### EXHIBIT B

### **COMPENSATION BY MATTER FOR THE FEE PERIOD**

Service Category	Hours	Total
Schedules and Statements	40.0	\$7,618.50

### EXHIBIT C

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### Kurtzman Carson Consultants LLC

Account Number	70801KCC	Invoice Date	July 31, 2020
Invoice Number	US_KCC1874743	Due Date	Due upon receipt

### The McClatchy Company

### Summary

<b>Description</b>	<u>Amount</u>			
Hourly Fees				
Hourly Fees Charged	\$5,915.70			
Total of Hourly Fees	\$5,915.70			
<u>Expenses</u>				
Expenses	\$0.00			
Total Expenses	\$0.00			
Invoice Subtotal	\$5,915.70			
Sales and Use Tax	0.00			
Total Invoice	\$5,915.70			

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number

**Invoice Number Total Amount Due** 

Amount Paid

70801KCC US\_KCC1874743 \$5,915.70

#### Check Payments to:

Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639

#### Wire Payments to:



US\_KCC1874743 The McClatchy Company

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## Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	Rate	<u>Total</u>
AAE	Andres Estrada	SOL	21.80	\$193.50	\$4,218.30
LYP	Lydia Do	SOL	9.20	\$184.50	\$1,697.40
			Total		\$5,915.70

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### Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

### Time Detail

<u>Date</u>	Employee	Description	Position Type	<u>Category</u>	<u>Hours</u>
6/12/2020	LYP	Prepare amended Schedule F for filing with the court	SOL	Schedules & SOFA	3.50
			Total for 6	Total for 6/12/2020	
6/13/2020	AAE	Prepare amended E/F Part 2 schedule re non-qualified pension benefits	SOL	Schedules & SOFA	1.30
			Total for 6	/13/2020	1.30
6/14/2020	AAE	Prepare amended E/F Part 2 schedule re non-qualified pension benefits	SOL	Schedules & SOFA	4.20
			Total for 6	14 4 120 20	1 20
			Total for 6	14/2020	4.20
6/15/2020	AAE	Prepare E/F part 1 schedule amendments re taxing authorities	SOL	Schedules & SOFA	2.90
6/15/2020	LYP	Prepare amended Schedule F for import into KCC CaseView	SOL	Schedules & SOFA	2.20
6/15/2020	LYP	Review import data of amended schedules	SOL	Schedules & SOFA	0.50
6/15/2020	AAE	Coordinate finalizing amending schedules E/F Part 2 in CaseView	SOL	Schedules & SOFA	5.40
			Total for 6	/15/2020	11.00
6/16/2020	LYP	Correspond with data team re finalizing new schedules	SOL	Schedules & SOFA	0.20
6/16/2020	LYP	Review finalized schedule F data	SOL	Schedules & SOFA	0.60
6/16/2020	AAE	Review and finalize schedules E/F amendments	SOL	Schedules & SOFA	3.30
			Total for 6	Total for 6/16/2020	
6/22/2020	AAE	Coordinate preparing of amended schedules	SOL	Schedules & SOFA	1.60
			Total for 6	/22/2020	1.60
6/25/2020	AAE	Coordinate with counsel regarding schedule amendments	SOL	Schedules & SOFA	0.60
			Total for 6	/25/2020	0.60
6/29/2020	AAE	Coordinate with counsel and FTI regarding schedules E/F part 1 amendments	SOL	Schedules & SOFA	0.40
			Total for 6	/29/2020	0.40
6/30/2020	AAE	Coordinate preparing amended E/F schedules	SOL	Schedules & SOFA	2.10
6/30/2020	LYP	Prepare forms for SOAL EF Part 1 amendments	SOL	Schedules & SOFA	2.20
			Total for 6	/30/2020	4.30
			Total Ho	ure	31.00
			i Ulai AU	ui 5	51.00

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### Kurtzman Carson Consultants LLC

06/01/2020 - 06/30/2020

### Expenses

**Description** 

Units Rate Amount

**Total Expenses** 

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### Kurtzman Carson Consultants LLC

Account Number	70801KCC	Invoice Date	August 24, 2020
Invoice Number	US_KCC1892641	Due Date	Due upon receipt

### The McClatchy Company

### Summary

<b>Description</b>	<u>Amount</u>				
Hourly Fees					
Hourly Fees Charged	\$1,702.80				
Total of Hourly Fees	\$1,702.80				
Expenses					
Expenses	\$0.00				
Total Expenses	\$0.00				
Invoice Subtotal	\$1,702.80				
Sales and Use Tax	0.00				
Total Invoice	\$1,702.80				

Please detach and return this portion of the statement with your check to KCC. Please reference your Account Number and Invoice Number on your Remittance.

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Account Number

Invoice Number Total Amount Due

Amount Paid

70801KCC US\_KCC1892641 \$1,702.80

#### Check Payments to:

Kurtzman Carson Consultants LLC Dept CH 16639 Palatine, IL 60055-6639

#### Wire Payments to:



US\_KCC1892641 The McClatchy Company

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## Kurtzman Carson Consultants LLC

07/01/2020 - 07/31/2020

### Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	4.70	\$193.50	\$909.45
LYP	Lydia Do	SOL	4.30	\$184.50	\$793.35
			Total		\$1,702.80

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### Kurtzman Carson Consultants LLC

07/01/2020 - 07/31/2020

### Time Detail

Date	Employee	Description	Position Type	<b>Category</b>	<u>Hours</u>
7/1/2020	LYP	Review Schedule E/F Part 1 Amendment data	SOL	Schedules & SOFA	4.30
			Total for 7/	1/2020	4.30
7/13/2020	AAE	Prepare E/F part 1 schedule amendments related to taxing authorities	SOL	Schedules & SOFA	1.60
			Total for 7/	/13/2020	1.60
7/14/2020	AAE	Prepare schedule E/F part 1 amendments related to taxing authorities	SOL	Schedules & SOFA	3.10
			Total for 7/14/2020		3.10
			Total Hou	ırs	9.00

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### Kurtzman Carson Consultants LLC

07/01/2020 - 07/31/2020

Expenses

**Description** 

Units Rate Amount

Total Expenses