

**Objection Deadline: September 29, 2020 at 4:00 p.m. (Prevailing Eastern Time)**

STROOCK & STROOCK & LAVAN LLP

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Frank A. Merola

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180 Maiden Lane

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*Counsel for the Official*

*Committee of Unsecured Creditors*

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

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<i>In re:</i>	:	
	:	<b>Chapter 11</b>
	:	
<b>JCK LEGACY COMPANY, <i>et al.</i>,</b>	:	<b>Case No. 20-10418 (MEW)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
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**SIXTH MONTHLY FEE STATEMENT OF STROOCK & STROOCK & LAVAN LLP  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

<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' 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.



201041820091400000000001

**Summary Sheet**

Name of Applicant:	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 24, 2020, <i>nunc pro tunc</i> to February 26, 2020
Period for which Compensation and Reimbursement is Sought:	August 1, 2020 through August 31, 2020
Amount of Compensation Requested:	\$263,884.00 (80% of \$329,855.00)
Amount of Compensation Held Back:	\$65,971.00 (20% of \$329,855.00)
Amount of Expense Reimbursement Requested:	\$2,241.17
Amount of Payment Sought:	\$266,125.17

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**JCK LEGACY COMPANY, *et al.***  
**OFFICIAL COMMITTEE OF UNSECURED CREDITORS**  
**SUMMARY OF FEES**  
**AUGUST 1, 2020 – AUGUST 31, 2020**

<b>Name of Professional</b>	<b>Position</b>	<b>Department</b>	<b>Bar Admission Year</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Fliman, Daniel A.	Partner	Financial Restructuring	2003	11.3	\$1,350	\$15,255.00
Gilad, Erez E.	Partner	Financial Restructuring	2001	15.4	1,475	22,715.00
Hansen, Kristopher M.	Partner	Financial Restructuring	1996	3.9	1,650	6,435.00
Jewett, Michelle M.	Partner	Tax	2004	38.5	1,395	53,707.50
Kelly, Brian P.	Partner	Financial Restructuring	2001	3.8	1,195	4,541.00
Lilling, Austin S.	Partner	ERISA	2001	8.0	1,250	10,000.00
Lowenthal, Jeffrey S.	Partner	Financial Restructuring	1982	1.7	1,395	2,371.50
Merola, Frank A.	Partner	Financial Restructuring	1988	7.9	1,475	11,652.50
Murphy, Lewis F.	Partner	Litigation	1980	9.3	1,050	9,765.00
Olstein, David C.	Partner	ERISA	1995	4.0	1,195	4,780.00
Uffner, Jeffrey D.	Partner	Tax	1977	15.8	1,525	24,095.00
Friederich, Brian A.	Associate	ERISA	2016	2.9	895	2,595.50
Iaffaldano, John F.	Associate	Financial Restructuring	2020	55.9	550	30,745.00
Loonam, Elizabeth A.	Associate	Financial Restructuring	2010	0.6	975	585.00
Martin, Samantha	Special Counsel	Financial Restructuring	2008	97.4	1,095	106,653.00
Martinez, Daniel	Associate	Tax	2006	2.0	955	1,910.00
Sasson, Isaac S.	Associate	Financial Restructuring	2016	15.8	940	14,852.00
Shiah, Thomas J.	Associate	Financial Restructuring	2011	1.4	1,095	1,533.00
<b>Totals for Attorneys</b>				<b>295.6</b>		<b>\$324,191.00</b>

<b>Name of Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Years of Prof. Svc.</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Laskowski, Mathew D.	Paralegal	Financial Restructuring	22	1.3	\$450	\$585.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	10.3	450	4,635.00
Mohamed, David	Paralegal	Financial Restructuring	31	1.2	370	444.00
<b>Total for Paraprofessionals</b>				<b>12.8</b>		<b>\$5,664.00</b>
<b>Total</b>				<b>308.4</b>		<b>\$329,855.00</b>

**JCK LEGACY COMPANY, *et al.***  
**OFFICIAL COMMITTEE OF UNSECURED CREDITORS**  
**COMPENSATION BY PROJECT CATEGORY**  
**AUGUST 1, 2020 – AUGUST 31, 2020**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0001	Case Administration	14.0	\$ 6,662.00
0002	Meetings & Communications with Debtors	1.4	\$ 770.00
0003	Asset Disposition & Sales	23.4	27,781.00
0004	Relief from Stay / Adequate Protection M	0.8	757.50
0005	Court Hearings	15.1	17,837.00
0006	Meetings & Communications with Creditors	11.3	12,553.00
0009	Stroock Fee Applications	1.6	989.00
0011	Other Professional Fee Applications	5.7	4,427.50
0013	Leases & Contracts	0.6	624.00
0014	Cash Collateral/DIP/Financing	0.4	438.00
0015	Litigation & Adversary Proceedings	9.1	11,979.50
0016	Business Operations	0.3	165.00
0017	Employee Benefits / Pensions	7.6	8,340.50
0018	Tax Issues	58.1	82,367.50
0022	Claims Administration & Objections	1.4	1,260.50
0023	Plan & Disclosure Statement	157.6	152,903.00
	<b>Total</b>	<b>308.4</b>	<b>\$ 329,855.00</b>

**JCK LEGACY COMPANY, *et al.***  
**OFFICIAL COMMITTEE OF UNSECURED CREDITORS**  
**DISBURSEMENT SUMMARY**  
**AUGUST 1, 2020 – AUGUST 31, 2020**

<b>Disbursement</b>	<b>Amount</b>
Outside Messenger Service	\$ 25.71
Long Distance Telephone	146.16
O/S Information Services	699.30
Electronic Document Analytics (EDA)	1,370.00
<b>Total</b>	<b>\$ 2,241.17</b>

Stroock & Stroock & Lavan LLP (“Stroock”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this Statement of Services Rendered and Expenses Incurred (the “Monthly Fee Statement”) for the period August 1, 2020 through August 31, 2020 (the “Statement Period”), 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 “Compensation Order”). In support of the Monthly Fee Statement, Stroock respectfully represents as follows:

**Relief Requested**

1. Stroock respectfully submits this Monthly Fee Statement for compensation of:

(i) fees for reasonable, actual and necessary services rendered by Stroock on behalf of the Committee during the Statement Period; and (ii) reimbursement of reasonable, actual and necessary expenses incurred by Stroock on behalf of the Committee during the Statement Period.

2. Stroock seeks compensation for professional services rendered and reimbursement of expenses incurred during the Statement Period in the amounts set forth as below:

Total Fees:	\$329,855.00
Total Expenses:	\$2,241.17
Total:	\$332,096.17

3. A detailed statement of hours spent rendering legal services to the Committee during the Statement Period is attached hereto as Exhibit A. A detailed list of disbursements made or incurred by Stroock in connection with services performed on behalf of the Committee during the Statement Period is attached hereto as Exhibit B.

4. Pursuant to the Compensation Order, Stroock seeks payment of \$266,125.17 from the Debtors for the Statement Period, representing (a) 80% of Stroock's total fees for services rendered, and (b) 100% of Stroock's total expenses incurred during the Statement Period.

#### **Notice**

5. In accordance with the Compensation Order, notice of this Monthly Fee Statement has been served upon the following parties (collectively, as further defined in the Compensation Order, the "Notice Parties"): (i) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 300 South Grand Avenue, Suite 3400, Los Angeles, CA 90071, 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, Attn.: Benjamin J. Higgins (Benjamin.J.Higgins@usdoj.gov) and 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 (jmarshall@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); and (v) to the extent not listed herein, those parties requesting notice pursuant to Bankruptcy Rule 2002.

6. Pursuant to the Compensation Order, objections to the Monthly Fee Statement, if any, must be served upon the Notice Parties, including Stroock, no later than **September 29, 2020 at**



**4:00 p.m. (Eastern Time) (the “Objection Deadline”)**, setting forth the nature of the objection and the specific amounts of fees and expenses at issue.

7. If no objection to the Monthly Fee Statement is received by the Objection Deadline, the Debtors are required to pay Stroock the amounts of fees and expenses identified in the Monthly Fee Statement.

8. To the extent an objection to the Monthly Fee Statement is received on or prior to the Objection Deadline, the Debtors may withhold payment of that portion of the payment requested to which the objection is directed, and is required to promptly pay the remainder of the fees and expenses as set forth herein. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: September 14, 2020  
New York, New York

**STROOCK & STROOCK & LAVAN LLP**

/s/ Erez E. Gilad

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Kristopher M. Hansen

Frank A. Merola

Erez E. Gilad

Samantha Martin

180 Maiden Lane

New York, NY 10038

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

*Counsel for the Official  
Committee of Unsecured Creditors*

**Exhibit A**

**Detailed Time Entries**

# STROOCK

## SERVICE AND EXPENSE REMITTANCE SUMMARY

INVOICE NO.	774780
CLIENT	Official Committee of Unsecured Creditors of The McClatchy Company, et al.

WIRE TRANSFER INSTRUCTIONS	
BANK NAME	JPMorgan Chase Bank
BANK ADDRESS	4 New York Plaza - 15th FL, New York, NY 10004
ACCOUNT NAME	Stroock & Stroock & Lavan LLP
ACCOUNT NUMBER	6028356
ABA/ROUTING NUMBER	021000021 ( <i>International SWIFT Code: CHASUS33</i> )
DESCRIPTION/REFERENCE	Client/Matter: 006993.0001

REMITTANCE ADDRESS
Stroock & Stroock & Lavan LLP 180 Maiden Lane New York, NY 10038-4982

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

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## INVOICE

INVOICE NO.	774780
CLIENT	Official Committee of Unsecured Creditors of The McClatchy Company, et al.

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through August 31, 2020, including:

RE	Case Administration 006993 0001
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DATE	DESCRIPTION	NAME	HOURS
08/03/2020	Revise task list (.2); circulate task list (.1); further revise task list for following day (.2); schedule calls with internal team and professionals working group (.2); circulate dial in and calendar invitations to Committee for August 3, 4 hearings (.2); review workstreams list (.1).	Iaffaldano, J.F.	1.0
08/03/2020	Confer w/ I. Sasson and F. Merola re: hearing logistics (.2); arrange logistics for status conference and sale hearing (.8); obtain and circulate ECF filings (.3); status emails w/ S. Martin and J. Iaffaldano (.1); run redlines of sale order and other docs for I. Sasson (.2).	Magzamen, M.S.	1.6
08/04/2020	Revise task list (.3); circulate same (.1).	Iaffaldano, J.F.	0.4
08/04/2020	Update calendars (.1); review docket and update working group (.2).	Magzamen, M.S.	0.3
08/04/2020	Monitor 8/4/20 hearing.	Mohamed, D.	0.6
08/05/2020	ECF circulation (.1); calendars and docket update (.2).	Magzamen, M.S.	0.3
08/06/2020	Docket and calendars update.	Magzamen, M.S.	0.2

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08/07/2020	Circulate ECF filings (.1); docket and calendars update (.3).	Magzamen, M.S.	0.4
08/10/2020	Compile docket and calendars update.	Magzamen, M.S.	0.2
08/11/2020	Obtain and circulate ECF filings (.1); confer w/ I. Sasson and compile binder of DS documents, etc. and arrange for delivery (.6); compile and circulate docket and calendars update (.2).	Magzamen, M.S.	0.9
08/12/2020	Compile and circulate docket and calendars update.	Magzamen, M.S.	0.2
08/13/2020	Revise case calendar (.2); confer w/ M. Magzamen re same (.2).	Iaffaldano, J.F.	0.4
08/13/2020	Calendars update (.2); docket and calendars update (.2); confer w/ S. Martin re: fee hearing procedures (.2).	Magzamen, M.S.	0.6
08/14/2020	Follow-up w/ S. Martin re: draft compensation order (.1); draft and circulate docket and calendars update to Stroock working group (.2).	Magzamen, M.S.	0.3
08/17/2020	Obtain and distribute ECF filings (.2); compile and circulate docket and calendars update (.2); calendar logistical information for 8/19 hearing (.2).	Magzamen, M.S.	0.6
08/18/2020	Prepare task list (.2); confer w/ S. Martin re same (.2); review workstreams list and calendar (.1).	Iaffaldano, J.F.	0.5
08/18/2020	Confer w/ J. Iaffaldano re: proposed fee order (.1); data room update/circulation (.1); follow-up w/ S. Martin re: 8/19 hr'g (.2).	Magzamen, M.S.	0.4
08/18/2020	Circulate SEC filing and related article (.1); review docket and compile docket/calendars update (.1); circulate CNO re: fee applications (.1).	Magzamen, M.S.	0.3
08/19/2020	Circulate task list (.1); revise same (.2).	Iaffaldano, J.F.	0.3
08/19/2020	Correspond with S. Martin re claims needed from the register (.2); review the KCC docket (.1); correspond with KCC re obtaining full	Laskowski, M.D.	0.6

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	copies of claims (.1); organize same on the network (.1); circulate (.1).		
08/19/2020	Review docket and compile/circulate docket and calendars update.	Magzamen, M.S.	0.2
08/20/2020	Review docket and compile/circulate calendars/docket update to working group.	Magzamen, M.S.	0.2
08/21/2020	Circulate daily task list (.1); revise same (.1).	Iaffaldano, J.F.	0.2
08/21/2020	Obtain and circulate ECF filings (.3); calendar dates for Disclosure Statement process (.2); review docket and circulate docket/calendars update to working group (.2).	Magzamen, M.S.	0.7
08/23/2020	Revise task list.	Iaffaldano, J.F.	0.3
08/24/2020	Circulate task list (.1); revise same (.2).	Iaffaldano, J.F.	0.3
08/24/2020	Circulate ECF filed docs (.1); review docket and circulate docket and calendars update (.2).	Magzamen, M.S.	0.3
08/25/2020	Circulate task list (.1); revise task list (.2).	Iaffaldano, J.F.	0.3
08/25/2020	Review the docket (.1); obtain pleadings (.1); circulate end of day update (.1).	Laskowski, M.D.	0.3
08/25/2020	Obtain and circulate ECF filings (.1); revise calendar re: cancellation of hearing (.1).	Magzamen, M.S.	0.2
08/26/2020	Review docket and provide calendars and docket update to working group.	Magzamen, M.S.	0.2
08/27/2020	Revise task list (.1); circulate same (.1).	Iaffaldano, J.F.	0.2
08/27/2020	Review docket and provide calendars/docket update to working group	Magzamen, M.S.	0.1
08/28/2020	Review docket and provide working group with calendar/docket update.	Magzamen, M.S.	0.1
08/31/2020	Revise task list.	Iaffaldano, J.F.	0.2
08/31/2020	Review docket and compile and circulate docket and calendars update to working group.	Magzamen, M.S.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	4.1	\$ 550	\$ 2,255.00
Laskowski, Mathew D.	0.9	450	405.00
Magzamen, Michael	8.4	450	3,780.00
Mohamed, David	0.6	370	222.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,662.00
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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 25.71
Long Distance Telephone	264.40
O/S Information Services	699.30
Word Processing	222.00
Electronic Document Analytics (EDA)	1370.00

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TOTAL DISBURSEMENTS/CHARGES	\$ 2,581.41
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TOTAL FOR THIS MATTER	\$ 9,243.41
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RE	Meetings & Communications with Debtors 006993 0002
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DATE	DESCRIPTION	NAME	HOURS
08/02/2020	Review sale objections (.4); prepare summaries of same (.7); corr. w/ I. Sasson re same (.2); circulate summaries of sale objections to internal team (.1).	Iaffaldano, J.F.	1.4

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	1.4	\$ 550	\$ 770.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 770.00
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TOTAL FOR THIS MATTER	\$ 770.00
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RE	Asset Disposition & Sales 006993 0003
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DATE	DESCRIPTION	NAME	HOURS
08/01/2020	Review J. Surdoval (BRG) declaration.	Gilad, E.E.	0.2
08/01/2020	Internal correspondence re sale (0.2); finalize objection to sale (1.0).	Gilad, E.E.	1.2
08/02/2020	Analysis re sale issues, resolution.	Fliman, D.A.	1.1
08/02/2020	Review settlement order (.5); revisions and comments re same (.7); discussions with internal team and BRG re same (1.0); review and analyze APA (1.5); internal discussions re same (.8).	Gilad, E.E.	4.5
08/02/2020	Exchange internal correspondence re sale order (.1); review summary of sale objection (.2).	Merola, F.A.	0.3
08/02/2020	Call with E. Gilad re comments to sale order (.4); review and revise sale order re settlement agreement (1.1); call with J. Surdoval re changes to APA (.3); review and analyze APA changes (.2).	Sasson, I.S.	2.0
08/02/2020	T/c w/ E. Gilad re APA (.3); t/c w/ E. Gilad, I. Sasson re APA (.2); review APA and correspondence re same (.9).	Shiah, T.J.	1.4
08/03/2020	Analysis re sale hearing issues, resolution.	Fliman, D.A.	1.1
08/03/2020	Call with I. Sasson re settlement and sale order (.5); call w/ Debtors re comments to sale/settlement order (.5).	Gilad, E.E.	1.0
08/03/2020	Review/edit sale order.	Hansen, K.M.	0.3
08/03/2020	Email with UCC and professionals re: sale order.	Martin, S.L.	0.3
08/03/2020	Review revised sale order (.2); review notice of	Merola, F.A.	0.6

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revised sale order (.1); review revised APA (.3).

08/03/2020	Review and revise sale order re EG comments (1.1); circulate to Stroock team re same (.2); circulate to Skadden, PW, KL teams re same (.3); review and comment on draft APA (.8); circulate to Skadden, PW, KL teams re same (.3); review and comment on final form of settlement agreement (.8); closing call with Skadden, PW, KL teams re finalizing docs (.5); review comments to sale order and settlement (.4).	Sasson, I.S.	4.4
08/04/2020	Review and comment on sale order.	Hansen, K.M.	0.5
08/04/2020	Review notice of de minimis sales.	Merola, F.A.	0.1
08/04/2020	Review and analyze Debtor comments to sale order (.5); revise re same (.4).	Sasson, I.S.	0.9
08/05/2020	Review notice of de minimis sale.	Merola, F.A.	0.1
08/05/2020	Review and analyze revised form of sale order.	Sasson, I.S.	0.3
08/06/2020	Review de minimis asset sales.	Iaffaldano, J.F.	0.2
08/06/2020	Review and revise sale older.	Sasson, I.S.	0.4
08/07/2020	Review sale order.	Sasson, I.S.	0.2
08/08/2020	Review asset sale order.	Iaffaldano, J.F.	0.8
08/11/2020	Review Order re Abandonment re Quad.	Merola, F.A.	0.1
08/13/2020	Review revised APA schedules (.1); email S. Martin re same (.1).	Iaffaldano, J.F.	0.2
08/31/2020	Closing call with Debtors and Purchaser (.7); draft summary re: same (.3); emails with BRG re: funds flow (.2).	Martin, S.L.	1.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Fliman, Daniel A.	2.2	\$ 1,350	\$ 2,970.00
Gilad, Erez E.	6.9	1,475	10,177.50

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Hansen, Kristopher M.	0.8	1,650	1,320.00
Iaffaldano, John F.	1.2	550	660.00
Martin, Samantha	1.5	1,095	1,642.50
Merola, Frank A.	1.2	1,475	1,770.00
Sasson, Isaac S.	8.2	940	7,708.00
Shiah, Thomas J.	1.4	1,095	1,533.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 27,781.00
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TOTAL FOR THIS MATTER	\$ 27,781.00
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RE	Relief from Stay / Adequate Protection Matters 006993 0004
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DATE	DESCRIPTION	NAME	HOURS
08/01/2020	Exchange correspondence re comfort order re D&O.	Merola, F.A.	0.2
08/03/2020	Email with Skadden re: lift stay matter.	Martin, S.L.	0.1
08/04/2020	Call with L. Murphy re lift stay issue.	Sasson, I.S.	0.2
08/05/2020	Review relief from stay stipulation.	Iaffaldano, J.F.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.3	\$ 550	\$ 165.00
Martin, Samantha	0.1	1,095	109.50
Merola, Frank A.	0.2	1,475	295.00
Sasson, Isaac S.	0.2	940	188.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 757.50
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TOTAL FOR THIS MATTER	\$ 757.50
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RE	Court Hearings 006993 0005
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DATE	DESCRIPTION	NAME	HOURS
08/02/2020	Correspondence to chambers re settlement.	Merola, F.A.	0.2
08/03/2020	Settlement conference w/ Judge Wiles (.5); review sale settlement and sale materials in preparation for same (.7); internal emails re same (.5).	Gilad, E.E.	1.7
08/03/2020	Attend sale hearing (.5); prepare for same (.2).	Hansen, K.M.	0.7
08/03/2020	Attend settlement status conference.	Iaffaldano, J.F.	0.5
08/03/2020	Prepare for sale hearing (.4); review agenda (.1); prepare internal email re materials for sale hearing (.2).	Iaffaldano, J.F.	0.7
08/03/2020	Attend settlement hearing.	Loonam, E.A.	0.3
08/03/2020	Emails with UCC members and professionals re: hearing.	Martin, S.L.	0.5
08/03/2020	Review chambers update (.1); review notice of status conference (.1); review Notice of Rescheduled sale hearing (.2); participate in status conference (.5).	Merola, F.A.	0.9
08/04/2020	Prepare for sale hearing (1.1); participate in same (.8); corr w/ team re same (1.2).	Fliman, D.A.	3.1
08/04/2020	Prepare for (.5) and participate in sale hearing (1.0).	Gilad, E.E.	1.5
08/04/2020	Attend telephonic sale hearing (1.0); gather related materials and circulate to team in preparation for same (.3).	Iaffaldano, J.F.	1.3
08/04/2020	Circulate dial-in information to attorneys	Magzamen, M.S.	0.2
08/04/2020	Review Agenda re hearing (.1); participate in	Merola, F.A.	1.1

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sale hearing (1.0).

08/04/2020	Attend sale hearing (1.0); prepare for same (.2).	Sasson, I.S.	1.2
08/10/2020	Review notice of rescheduled hearing.	Merola, F.A.	0.1
08/19/2020	Attend hearing.	Gilad, E.E.	0.3
08/19/2020	Attend hearing re interim fee applications.	Iaffaldano, J.F.	0.2
08/19/2020	Circulate dial in for hearing (.1); email attorneys re same (.1); monitor omnibus hearing (.2).	Laskowski, M.D.	0.4
08/19/2020	Attend hearing re: interim fee applications.	Martin, S.L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Fliman, Daniel A.	3.1	\$ 1,350	\$ 4,185.00
Gilad, Erez E.	3.5	1,475	5,162.50
Hansen, Kristopher M.	0.7	1,650	1,155.00
Iaffaldano, John F.	2.7	550	1,485.00
Laskowski, Mathew D.	0.4	450	180.00
Loonam, Elizabeth A.	0.3	975	292.50
Magzamen, Michael	0.2	450	90.00
Martin, Samantha	0.7	1,095	766.50
Merola, Frank A.	2.3	1,475	3,392.50
Sasson, Isaac S.	1.2	940	1,128.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 17,837.00
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TOTAL FOR THIS MATTER	\$ 17,837.00
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RE	Meetings & Communications with Creditors 006993 0006
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DATE	DESCRIPTION	NAME	HOURS
08/03/2020	Email Committee re case updates.	Hansen, K.M.	0.5
08/03/2020	Call with professionals re case status.	Iaffaldano, J.F.	0.2
08/03/2020	UCC professionals call.	Loonam, E.A.	0.3
08/03/2020	Email to I. Sasson re: update call.	Magzamen, M.S.	0.1
08/03/2020	Call with UCC professionals re status update.	Merola, F.A.	0.3
08/03/2020	Review UCC correspondence re sale order.	Merola, F.A.	0.2
08/04/2020	Review UCC correspondence re update.	Merola, F.A.	0.2
08/17/2020	Corr w/ team re UCC meeting.	Fliman, D.A.	0.4
08/17/2020	Internal emails re: UCC member questions.	Martin, S.L.	0.2
08/18/2020	Participate in UCC meeting (.5); prepare for same (.3).	Fliman, D.A.	0.8
08/18/2020	UCC Call	Gilad, E.E.	0.5
08/18/2020	Prepare for (.4); and attend weekly UCC meeting re plan updates (.5).	Iaffaldano, J.F.	0.9
08/18/2020	Internal emails re: UCC member inquiries.	Martin, S.L.	0.2
08/18/2020	Email with UCC re: disclosure statement (.2); weekly call with UCC re: case status and next steps (.5); prepare for same (.3).	Martin, S.L.	1.0
08/18/2020	Participate in UCC call.	Merola, F.A.	0.5
08/18/2020	Participate in Committee meeting.	Sasson, I.S.	0.5
08/21/2020	Call with UCC member re: case status (.8); emails with UCC re: plan/DS (.3).	Martin, S.L.	1.1

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08/24/2020	Internal emails re: case status and next steps (.4); email UCC with agenda for call (.2).	Martin, S.L.	0.6
08/25/2020	Attend weekly Committee meeting.	Iaffaldano, J.F.	0.5
08/25/2020	Pre-call with BRG re: claims and distribution analysis (.2); review and comment on BRG's deck re: same (.4); email to UCC re: same (.2); prepare for (.1) and attend UCC call (.5); follow up call with UCC member (.2).	Martin, S.L.	1.6
08/31/2020	Prepare for Committee call (.5); emails with Committee re: same (.2).	Martin, S.L.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Fliman, Daniel A.	1.2	\$ 1,350	\$ 1,620.00
Gilad, Erez E.	0.5	1,475	737.50
Hansen, Kristopher M.	0.5	1,650	825.00
Iaffaldano, John F.	1.6	550	880.00
Loonam, Elizabeth A.	0.3	975	292.50
Magzamen, Michael	0.1	450	45.00
Martin, Samantha	5.4	1,095	5,913.00
Merola, Frank A.	1.2	1,475	1,770.00
Sasson, Isaac S.	0.5	940	470.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,553.00
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TOTAL FOR THIS MATTER	\$ 12,553.00
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RE	Stroock Fee Applications 006993 0009
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DATE	DESCRIPTION	NAME	HOURS
08/06/2020	Prepare second interim fee app.	Iaffaldano, J.F.	1.4
08/31/2020	Internal emails re: fee statement.	Martin, S.L.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	1.4	\$ 550	\$ 770.00
Martin, Samantha	0.2	1,095	219.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 989.00
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TOTAL FOR THIS MATTER	\$ 989.00
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RE	Other Professional Fee Applications 006993 0011
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DATE	DESCRIPTION	NAME	HOURS
08/17/2020	Call w. N. You (Moelis) re fee application hearing (.2); call w/ M. Magzamen re same (.2).	Iaffaldano, J.F.	0.4
08/17/2020	Emails with UCC professionals and Skadden re: omnibus fee order.	Martin, S.L.	0.3
08/18/2020	Review draft omnibus fee order (.5); review interim fee applications for UCC professionals (.3); email S. Martin re same (.2).	Iaffaldano, J.F.	1.0
08/18/2020	Call (.1) and email with B. Higgins (.1); emails with UCC professionals re: fee order (.3); emails with Togut re: same (.2); call with Togut re: same (.2).	Martin, S.L.	0.9
08/26/2020	Email Moelis re July fee statement (.1); review same (.2); email BRG re same (.1); email Dundon re same (.1).	Iaffaldano, J.F.	0.5
08/26/2020	Discussion w/ J. Iaffaldano re: timing of filing fee statements	Magzamen, M.S.	0.1
08/28/2020	Review and prepare for filing BRG fee statement (.3); Moelis fee statement (.1); Dundon fee statement (.2).	Iaffaldano, J.F.	0.6
08/28/2020	Compile, finalize and e-file Moelis fee app (.2); confer w/ S. Martin re: same (.1)	Magzamen, M.S.	0.3
08/28/2020	Review BRG fee statement (.5); emails with BRG re: same (.1); review Moelis fee statement (.4); emails with Moelis re: same (.1).	Martin, S.L.	1.1
08/30/2020	Confer w/ S. Martin and J. Iaffaldano (.1); finalize and e-file Dundon monthly fee statement (.2).	Magzamen, M.S.	0.3
08/30/2020	Review and finalize Dundon fee application.	Martin, S.L.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	2.5	\$ 550	\$ 1,375.00
Magzamen, Michael	0.7	450	315.00
Martin, Samantha	2.5	1,095	2,737.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,427.50
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TOTAL FOR THIS MATTER	\$ 4,427.50
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RE	Leases & Contracts 006993 0013
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DATE	DESCRIPTION	NAME	HOURS
08/06/2020	Review HQ lease rejection damages estimate (.1); review internal corr. re same (.1).	Iaffaldano, J.F.	0.2
08/06/2020	Emails re: lease rejections.	Martin, S.L.	0.2
08/06/2020	Review analysis of HQ lease rejection.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.2	\$ 550	\$ 110.00
Martin, Samantha	0.2	1,095	219.00
Merola, Frank A.	0.2	1,475	295.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 624.00
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TOTAL FOR THIS MATTER	\$ 624.00
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RE	Cash Collateral/DIP/Financing 006993 0014
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DATE	DESCRIPTION	NAME	HOURS
08/21/2020	Emails re: accrued fees/expenses for DIP reporting.	Martin, S.L.	0.2
08/28/2020	Emails re: accrued fees for DIP reporting.	Martin, S.L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Martin, Samantha	0.4	\$ 1,095	\$ 438.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 438.00
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TOTAL FOR THIS MATTER	\$ 438.00
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RE	Litigation & Adversary Proceedings 006993 0015
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DATE	DESCRIPTION	NAME	HOURS
08/01/2020	Discussions re D&O settlement.	Hansen, K.M.	1.0
08/01/2020	Exchange correspondence with PW re settlement status	Merola, F.A.	0.2
08/02/2020	Settlement discussions.	Hansen, K.M.	0.9
08/02/2020	Exchange correspondence re settlement status.	Merola, F.A.	0.2
08/02/2020	Multiple messages from I. Sasson regarding D&O coverage (.4); review various policy provisions (.2); message I. Sasson regarding same (.3); message I. Sasson regarding stay relief (.2).	Murphy, L.F.	1.1
08/03/2020	Review Skadden correspondence re Carlos McClatchy litigation.	Merola, F.A.	0.2
08/03/2020	Review sale order with compromise.	Merola, F.A.	0.2
08/04/2020	Corr re D&O claims settlement.	Fliman, D.A.	0.4
08/04/2020	Review D&O claims settlement terms.	Iaffaldano, J.F.	0.6
08/04/2020	Exchange correspondence re D&O negotiation.	Merola, F.A.	0.2
08/04/2020	Review message with additional information about Carlos McClatchy matter (.1); telephone conference with I. Sasson regarding D&O issues (.2).	Murphy, L.F.	0.3
08/06/2020	Review D&O counteroffer.	Merola, F.A.	0.2
08/07/2020	Corr re D&O resolution.	Fliman, D.A.	0.3
08/07/2020	Exchange correspondence re D&O settlement.	Merola, F.A.	0.2
08/12/2020	Review D&O settlement correspondence.	Merola, F.A.	0.1

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08/12/2020	Messages with D. Fliman regarding D&O settlement negotiations.	Murphy, L.F.	0.2
08/14/2020	Corr w/ team re D&O claims resolution (.6); corr w/ carrier counsel re same (.2).	Fliman, D.A.	0.8
08/14/2020	Discuss counteroffer re D&O litigation.	Merola, F.A.	0.2
08/14/2020	Messages from D. Fliman and team regarding settlement negotiations.	Murphy, L.F.	0.1
08/18/2020	Evaluate D&O litigation issues and tasks.	Fliman, D.A.	0.8
08/19/2020	Review D&O settlement negotiation.	Merola, F.A.	0.2
08/26/2020	Address tasks re settlement on D&O.	Fliman, D.A.	0.4
08/26/2020	Corr. w/ D. Fliman re settlement.	Sasson, I.S.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Fliman, Daniel A.	2.7	\$ 1,350	\$ 3,645.00
Hansen, Kristopher M.	1.9	1,650	3,135.00
Iaffaldano, John F.	0.6	550	330.00
Merola, Frank A.	1.9	1,475	2,802.50
Murphy, Lewis F.	1.7	1,050	1,785.00
Sasson, Isaac S.	0.3	940	282.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,979.50
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TOTAL FOR THIS MATTER	\$ 11,979.50
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RE	Business Operations 006993 0016
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DATE	DESCRIPTION	NAME	HOURS
08/12/2020	Review 10-Q.	Iaffaldano, J.F.	0.3

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.3	\$ 550	\$ 165.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 165.00
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TOTAL FOR THIS MATTER	\$ 165.00
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RE	Employee Benefits / Pensions 006993 0017
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DATE	DESCRIPTION	NAME	HOURS
08/11/2020	Review employment issues in connection with chapter 11 plan of distribution.	Olstein, D.C.	0.2
08/12/2020	Review KEIP Declaration.	Merola, F.A.	0.2
08/12/2020	Correspond with A. Lilling and B. Friederich re: termination premium issue (.2); review termination premium authorities (.2), review plan of distribution (.1); correspond with G. Sasson re: termination premium claim (.2).	Olstein, D.C.	0.7
08/13/2020	Review S. Martin and G. Sasson correspondence re: plan of distribution.	Olstein, D.C.	0.2
08/18/2020	Review McClatchy disclosure statement (.7); correspond with A. Lilling and B. Friederich re: employment issues in disclosure statement (.3).	Olstein, D.C.	1.0
08/19/2020	Review and comment on pension discussion in Disclosure Statement.	Friederich, B.A.	0.9
08/19/2020	Correspond with B. Friederich and A. Lilling re: disclosure statement.	Olstein, D.C.	0.2
08/20/2020	Emails with A. Lilling, S. Martin and D. Olstein re: pension discussion in Disclosure Statement.	Friederich, B.A.	0.9
08/20/2020	Review PBGC claims filings (.1); review revised Chapter 11 plan of distribution (.7); correspond with A. Lilling, B. Friederich and S. Martin re: plan of distribution (.2).	Olstein, D.C.	1.0
08/21/2020	Review notice of withdrawal re pension plan.	Merola, F.A.	0.2
08/21/2020	Review revised drafts of chapter 11 plan of distribution and supplemental disclosure statement.	Olstein, D.C.	0.3

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08/24/2020	Email summary re: pension claims in bankruptcy.	Friederich, B.A.	1.1
08/24/2020	Revise pension claim email.	Lilling, A.S.	0.3
08/24/2020	Correspond with B. Friederich and A. Lilling re: pension claims.	Olstein, D.C.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Friederich, Brian A.	2.9	\$ 895	\$ 2,595.50
Lilling, Austin S.	0.3	1,250	375.00
Merola, Frank A.	0.4	1,475	590.00
Olstein, David C.	4.0	1,195	4,780.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,340.50
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TOTAL FOR THIS MATTER	\$ 8,340.50
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RE	Tax Issues 006993 0018
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DATE	DESCRIPTION	NAME	HOURS
08/03/2020	Review APA tax issues (1.3); internal emails re same (.5).	Gilad, E.E.	1.8
08/03/2020	Review of language related to tax refund (.5); call with Skadden re same (.5).	Jewett, M.M.	1.0
08/13/2020	Review of and comment on plan from a tax perspective (3.4); internal correspondence re same (.2).	Jewett, M.M.	3.6
08/13/2020	Review of revised disclosure statement to account for UCC settlement from a tax perspective.	Uffner, J.D.	0.7
08/15/2020	Review of revised Plan from a tax perspective (.5); internal emails re same (.2).	Uffner, J.D.	0.7
08/16/2020	Review of and comment on plan changes from a tax perspective (3.0); internal correspondence re tax return filing procedures (.8).	Jewett, M.M.	3.8
08/17/2020	Call with S. Martin and J. Uffner on tax return filing and timing (.5); call to discuss tax issues (.5); call on tax issues related to the plan (.5); review of various aspects of the plan with tax implications (2.5); research re liquidation of parent entity and successor agency (1.6).	Jewett, M.M.	5.6
08/17/2020	Review of wind-down issues (.7); discussion with M. Jewett and S. Martin re same (.5); conference call with E. Gilad, S. Martin and M. Jewett re distribution and procedural tax issues (.5).	Uffner, J.D.	1.7
08/18/2020	Call with EY re tax disclosure (.5); review of and comment on tax disclosure (4.2) and related correspondence (.3); review of and comment on changes to the plan (1.2).	Jewett, M.M.	6.2

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08/18/2020	Research re liquidating trust disclosure precedent.	Martinez, D.	0.4
08/18/2020	Review and revision of revised Plan and Disclosure Statement from a tax perspective (2.9); conference calls with M. Jewett and S. Martin (.5); emails re tax filing obligations of the Wind-Down Debtors and the Plan Administrator (.4); conference call with Skadden, EY and SSL re tax issues and procedure (.5).	Uffner, J.D.	4.3
08/19/2020	Draft revised tax disclosure (5.8); review of plan changes (.6); internal correspondence re plan and DS tax matters (.4); research on liquidating trust disclosure (.8).	Jewett, M.M.	7.6
08/19/2020	Review disclosure statement re liquidating trust (.5); review precedent re same (.3).	Martinez, D.	0.8
08/19/2020	Calls with S. Martin re plan issues (.2); call with Skadden, Paul Weiss, Milbank et al re proposed plan and disclosure statement (.6); review of tax issues (2.6); review and revision of revised Plan and Disclosure Statement (.8).	Uffner, J.D.	4.2
08/20/2020	Call with S. Martin and J. Uffner on plan tax issues (.5); review of and comment on Skadden changes to tax disclosure (2.4); related research and analysis (1.7); review of and comment on changes to plan (.8).	Jewett, M.M.	5.4
08/20/2020	Review disclosure statement re liquidating trusts (.6); review precedent re same (.2).	Martinez, D.	0.8
08/20/2020	Review revised Plan and Disclosure Statement (2.5); discussion with M. Jewett and S. Martin re same (.5); conference calls with Skadden, Milbank, Paul Weiss and Stroock re same (.5); emails with Skadden/EY re tax filing issues (.7).	Uffner, J.D.	4.2
08/21/2020	Review of and comment on various tax related changes to Plan and DS (4.2); calls re same (1.1).	Jewett, M.M.	5.3

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	1.8	\$ 1,475	\$ 2,655.00
Jewett, Michelle M.	38.5	1,395	53,707.50
Martinez, Daniel	2.0	955	1,910.00
Uffner, Jeffrey D.	15.8	1,525	24,095.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 82,367.50
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TOTAL FOR THIS MATTER	\$ 82,367.50
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RE	Claims Administration & Objections 006993 0022
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DATE	DESCRIPTION	NAME	HOURS
08/24/2020	Schedule call w/ BRG re claims objection process (.1); call with BRG re same (.4).	Iaffaldano, J.F.	0.5
08/24/2020	Internal emails re: claims reconciliation (.2); call with Togut re: same (.3); call with J. Surdoval re: same (.4).	Martin, S.L.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.5	\$ 550	\$ 275.00
Martin, Samantha	0.9	1,095	985.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,260.50
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TOTAL FOR THIS MATTER	\$ 1,260.50
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RE	Plan & Disclosure Statement 006993 0023
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DATE	DESCRIPTION	NAME	HOURS
08/08/2020	Review redlined Plan.	Merola, F.A.	0.3
08/11/2020	Discuss plan w/ S. Martin (.2); review plan (.9); email L. Murphy re plan insurance issues (.2); email J. Uffner re plan tax issues (.3); email A. Lilling re plan employment issues (.2).	Iaffaldano, J.F.	1.8
08/11/2020	Review plan of distribution draft (.7); emails re: same (.2).	Lilling, A.S.	0.9
08/11/2020	Emails with Stroock and BRG re: draft plan (.3); calls with BRG re: same (.3).	Martin, S.L.	0.6
08/11/2020	Multiple messages from J. Iaffaldano regarding Plan provisions regarding insurance.	Murphy, L.F.	0.2
08/12/2020	Review draft plan (.8); review L. Murphy comments on plan (.2); review internal emails re same (.2).	Iaffaldano, J.F.	1.2
08/12/2020	Review and comment on the draft plan.	Iaffaldano, J.F.	2.9
08/12/2020	Review plan of distribution draft (.5); confer with D. Olstein re: same (.1).	Lilling, A.S.	0.6
08/12/2020	Research re precedent plan and liquidating trust agreements and obtain same for attorney review.	Mohamed, D.	0.6
08/12/2020	Exchange messages with J. Iaffaldano regarding plan comments (.2); review redlined copy of Plan and make notes for analysis message/memo (1.1); draft of suggested edits and comments on provisions (.5); message to J. Iaffaldano re same (.1).	Murphy, L.F.	1.9
08/13/2020	Review and comment on draft plan.	Iaffaldano, J.F.	1.4

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08/13/2020	Attend to associate query re: plan draft comments.	Lilling, A.S.	0.1
08/13/2020	Review and comment on draft plan (5.4); call with BRG re: plan (.2); follow up call with BRG re: same (.4); emails re: plan and wind down budget (.3); follow up call with BRG (.3).	Martin, S.L.	6.6
08/13/2020	Exchange correspondence with BRG re wind down.	Merola, F.A.	0.2
08/13/2020	Messages with S. Martin regarding edits to Plan (.2); revise proposed edits to reflect discussions and provide explanation (.3).	Murphy, L.F.	0.5
08/13/2020	Call with S. Martin re plan issues.	Sasson, I.S.	0.3
08/14/2020	Call with K. Hansen, S. Martin and J. Surdoval (BRG) re plan issues (.5); call with Debtors re same (.5).	Iaffaldano, J.F.	1.0
08/14/2020	Review draft plan.	Kelly, B.P.	0.8
08/14/2020	Review and comment on plan (2.5); draft issues list (.3); call with BRG re: same (.5); call with Skadden re: same (.8); revise plan (2.0); calls with Skadden (.2); further revise plan (1.1); internal emails re: same (.4).	Martin, S.L.	7.8
08/14/2020	Review and comment on plan (1.2); emails re same (.2)	Sasson, I.S.	1.4
08/15/2020	Review Skadden's markup of plan (.4); emails re: same (.2).	Martin, S.L.	0.6
08/16/2020	Review and comment on draft plan (5.8); email with UCC re: same (.2); internal emails re: same (.2).	Martin, S.L.	6.2
08/16/2020	Review and revise Skadden plan comments.	Sasson, I.S.	0.3
08/17/2020	Review revised plan (1.1); review corr w/ UCC professionals re same (.2).	Iaffaldano, J.F.	1.3
08/17/2020	Tel conv S. Martin re equity ownership of post-reorg debtor and trust structure (.4); review correspondence from K. Hansen, S. Martin re same (.4).	Lowenthal, J.S.	0.8



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08/17/2020	Emails re: plan comments (1.1); call with Skadden and tax teams re: same (.5); follow up call with Stroock tax team (.4); internal emails re: same (.7); comment on revised plan (1.9); call with BRG re: same (.3); call with J. Lowenthal re: same (.4); internal emails re: status of open issues (1.3); further revise plan (2.2).	Martin, S.L.	8.8
08/18/2020	Review revised plan (2.3); emails with internal tax, employment, insurance teams re comments to same (1.4); incorporate comments from same into draft revised plan (1.1); review disclosure statement (1.2); revise same (1.1); review internal emails re same (.4).	Iaffaldano, J.F.	7.5
08/18/2020	Confer w/ S. Martin and J. Iaffaldano re: research (.1); research and obtain precedent plans (.2).	Magzamen, M.S.	0.3
08/18/2020	Comment on revised plan (4.2); call with Skadden re: same (.8); internal emails re: open issues (.8); review and comment on motion re: plan process and schedule (.8); internal emails re: same (.2); internal emails re: disclosure statement draft (.4); emails with BRG and Skadden re: same (.4); further comments to plan (4.6).	Martin, S.L.	12.2
08/18/2020	Internal emails regarding plan language (.7); review settlement stipulation (.3); follow up internal emails re: stipulation and plan language (.8); draft revised plan language (.4); review and comment on disclosure statement (.2); internal messages re: same (.2).	Murphy, L.F.	2.6
08/18/2020	Review and comment on draft disclosure statement.	Sasson, I.S.	0.6
08/19/2020	Review plan provision (.5); corr w/ team re same and revisions (.6).	Fliman, D.A.	1.1
08/19/2020	Review and comment on plan (1.0) call with professionals re: same (1.7).	Gilad, E.E.	2.7
08/19/2020	Review revised plan (1.2) revise same (1.8); review disclosure statement (.8); revise	Iaffaldano, J.F.	8.0

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	disclosure statement (2.1); call with Debtors' professionals re Plan comments (1.7).; call with S. Martin and I. Sasson re plan comments (.4).		
08/19/2020	Review plan comments confirming changes (.3); confer w/ S. Martin re same (.1).	Iaffaldano, J.F.	0.4
08/19/2020	Review disclosure statement (.9); attend to associate plan termination query in disclosure statement (.6); analyze PBGC claims (1.2); attend to S. Martin and restructuring team comments to disclosure statement and plan (.9).	Lilling, A.S.	3.6
08/19/2020	Email to UCC re: plan confirmation schedule.	Martin, S.L.	0.2
08/19/2020	Call with BRG re: plan/DS (.2); revise plan (2.1); call with Skadden (.2); emails with PBGC re: same (.4); internal emails re: plan (.7); prepare for and attend call with Skadden, Paul Weiss, Kramer and Milbank re: plan (1.7); call with BRG re: DS (.3); internal emails re: same (.8); follow up call with I. Sasson (.5); call with Paul Weiss (.5); call with K. Hansen (.8); review and comment on disclosure statement (2.2); internal emails re: same (.3); further revise plan per discussions (6.4).	Martin, S.L.	17.1
08/19/2020	Message from S. Martin regarding plan revisions (.1); message from S. Martin regarding additional language (.1); review, edit same and return same (.2); messages with S. Martin with additional edits (.1); review and comment on edits from S Martin (.2); review edits from other counsel to plan (.2); messages with S. Martin and I. Sasson regarding same with recommendation (.3); multiple messages regarding call about opposing party's positions (.2); message from I. Sasson agreeing with recommendations (.1); telephone conference with S. Martin and I. Sasson regarding proposed changes plan (.2).	Murphy, L.F.	1.7
08/19/2020	Review and analyze multiple turns of plan (1.0); call with Paul Weiss re same (.5).	Sasson, I.S.	1.5
08/20/2020	Analyze plan provision revisions (.3); corr w/ team re same (.7).	Fliman, D.A.	1.0

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08/20/2020	Review plan schedule of directors and officers (.2); email I. Sasson re same (.1).	Iaffaldano, J.F.	0.3
08/20/2020	Review D. Olstein comments to the proposed plan of distribution (.3); email D. Olstein re: PBGC claims (.4); review claims of PBGC (.3); prepare email to S. Martin re: plan of distribution (.4); confer with S. Martin re: plan and disclosure statement comments (.2); review emails of SSL team re: same (.4).	Lilling, A.S.	2.0
08/20/2020	Call with S. Martin re plan (.5); review proposed Plan language (.4).	Lowenthal, J.S.	0.9
08/20/2020	Internal emails re: plan (.4); call with A. Lilling re: same (.1); review latest drafts (.4); call with Paul Weiss re: same (.2); revise plan (1.5); call with Skadden, Milbank, Paul Weiss, and Kramer re: same (1.0); follow up calls with Paul Weiss (.4); email with BRG re: plan and disclosure statement (.4); internal emails re: same (.8); emails with PBGC re: plan (.2); call with J. Lowenthal re: same (.2); revise plan (3.5); follow up call with Skadden and other professionals re: plan (.8); call with K. Hansen re: same (.2); internal emails re: same (.4); revise disclosure statement (1.4).	Martin, S.L.	11.9
08/20/2020	Multiple messages from S. Martin and I. Sasson regarding Skadden comments to plan definitions (.2); messages with S. Martin and D. Fliman regarding additional edits (.1).	Murphy, L.F.	0.3
08/20/2020	Review and comment on latest draft of plan of reorganization (.6); all hands call with CAM, Debtors, Brigade and UCC counsel re same (.7).	Sasson, I.S.	1.3
08/21/2020	Review plan comments (.2); review disclosure statement comments (.1); compare plan and DS with drafts previously sent to committee (.1); circulate redlines of same (.1).	Iaffaldano, J.F.	0.5
08/21/2020	Review revised plan and disclosure statement.	Lilling, A.S.	0.5
08/21/2020	Review and comment on DS (.9); review and comment on plan (2.9); internal emails re: same (.8); call with Skadden re: same (.4); call with BRG re: DS/plan (.4); call with Paul Weiss re:	Martin, S.L.	6.3

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	same (.1); follow up with BRG (.1); emails with professionals re: plan/DS (.7).		
08/21/2020	Message from I. Sasson regarding plan language (.1); message from D. Fliman approving same (.1); message S. Martin regarding additional edit (.1); message from S. Martin regarding final language (.1).	Murphy, L.F.	0.4
08/24/2020	Discuss liquidating trust agreement w/ S. Martin (.3); review precedent re same (.2); draft liquidating trust agreement (1.4).	Iaffaldano, J.F.	1.9
08/24/2020	Internal emails re: liquidating trust agreement (.3); review precedents (.2); calls with J. Iaffaldano re: same (.5); follow up internal emails re: liquidating trust agreement (.6); emails to trustee candidates (.5).	Martin, S.L.	2.1
08/25/2020	Review and markup KCC escrow agreement for the 4 escrow accounts provided for in Plan (1.9), and review related Plan provisions (.6).	Kelly, B.P.	2.5
08/25/2020	Call with liquidating trustee candidate (.5); comment on escrow agreement in connection with plan confirmation (.5).	Martin, S.L.	1.0
08/26/2020	Review and analyze plan in connection with GUC trust (2.3); draft GUC recovery trust agreement (7.4); emails w/ S. Martin re same (.3).	Iaffaldano, J.F.	10.0
08/26/2020	Review Skadden edits to Escrow Agreement and corresp. w/ SSL team re: same.	Kelly, B.P.	0.2
08/26/2020	Plan precedent research for J. Iaffaldano.	Magzamen, M.S.	0.2
08/26/2020	Emails with Skadden re: escrow agreement in connection with plan confirmation (.2); call with potential liquidating trustee candidate (.5) and another candidate (.5); internal emails re: liquidating trust agreement terms (.5).	Martin, S.L.	1.7
08/27/2020	Corresp. w/ SSL team re: escrow agreement.	Kelly, B.P.	0.3
08/27/2020	Draft Trust Agreement notice and confer w/ J. Iaffaldano re: same.	Magzamen, M.S.	0.4

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08/27/2020	Emails re: escrow agreement (.4); calls (.2) and emails with potential GUC trustees (.2).	Martin, S.L.	0.8
08/28/2020	Emails with potential trustees (.2); review trustee proposals (.5); email to UCC re: same (.4); review revised escrow agreement (.2); emails with Skadden and UCC re: same (.3).	Martin, S.L.	1.6
08/31/2020	Emails w/ Moelis re professional claims (.1); review plan terms re same (.1); email S. Martin re same (.1); review escrow agreement (.3); review GUC recovery trustee proposals (.3).	Iaffaldano, J.F.	0.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Fliman, Daniel A.	2.1	\$ 1,350	\$ 2,835.00
Gilad, Erez E.	2.7	1,475	3,982.50
Iaffaldano, John F.	39.1	550	21,505.00
Kelly, Brian P.	3.8	1,195	4,541.00
Lilling, Austin S.	7.7	1,250	9,625.00
Lowenthal, Jeffrey S.	1.7	1,395	2,371.50
Magzamen, Michael	0.9	450	405.00
Martin, Samantha	85.5	1,095	93,622.50
Merola, Frank A.	0.5	1,475	737.50
Mohamed, David	0.6	370	222.00
Murphy, Lewis F.	7.6	1,050	7,980.00
Sasson, Isaac S.	5.4	940	5,076.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 152,903.00
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TOTAL FOR THIS MATTER	\$ 152,903.00
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

**Exhibit B**

**Expense Detail**

# STROOCK

## DISBURSEMENT REGISTER

INVOICE NO.	774780
CLIENT	Official Committee of Unsecured Creditors of The McClatchy Company, et al.

FOR DISBURSEMENT SERVICES RENDERED in the captioned matter for the period  
through August 31, 2020, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
08/11/2020	Vendor: Federal Express Corporation Invoice #: 709565327 08.17.20 Tracking #: 395721179403 Shipment Date: 08/11/2020 Sender: Michael Magzamen Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Isaac Sasson, DEAL, NJ 07723	25.71
<b>Outside Messenger Service Total</b>		<b>25.71</b>
<b>Long Distance Telephone</b>		
07/30/2020	SoundPath Conferencing Services by Erez Gilad to 6466601651 for 36 Minutes; Invoice # 2128065400-080220	1.94
07/30/2020	SoundPath Conferencing Services by Erez Gilad to 9176923337 for 36 Minutes; Invoice # 2128065400-080220	1.94
07/30/2020	SoundPath Conferencing Services by Erez Gilad to 6464687792 for 36 Minutes; Invoice # 2128065400-080220	1.94
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 7162086705 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 38 Minutes; Invoice # 2128065400-080920	2.05
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 9176922229 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 16505292345 for 36 Minutes; Invoice # 2128065400-080920	1.94
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 47 Minutes; Invoice # 2128065400-080920	2.55



## STROOCK

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DATE	DESCRIPTION	AMOUNT
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2488354752 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2024279339 for 33 Minutes; Invoice # 2128065400-080920	1.80
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 9176923337 for 35 Minutes; Invoice # 2128065400-080920	1.91
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 7325987554 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2122842542 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 7167131195 for 33 Minutes; Invoice # 2128065400-080920	1.80
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 5162416674 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 7034737917 for 27 Minutes; Invoice # 2128065400-080920	1.47
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 5166039109 for 31 Minutes; Invoice # 2128065400-080920	1.68
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 6267337870 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2018876124 for 36 Minutes; Invoice # 2128065400-080920	1.94
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 9178565336 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 6094233440 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 4843269605 for 29 Minutes; Invoice # 2128065400-080920	1.58
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2024375091 for 35 Minutes; Invoice # 2128065400-080920	1.91
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2022075568 for 38 Minutes; Invoice # 2128065400-080920	2.05

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PAGE: 3

DATE	DESCRIPTION	AMOUNT
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 9085072983 for 30 Minutes; Invoice # 2128065400-080920	1.63
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2024135602 for 36 Minutes; Invoice # 2128065400-080920	1.94
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2023914562 for 4 Minutes; Invoice # 2128065400-080920	0.23
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 9176920112 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2122493471 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2406875553 for 31 Minutes; Invoice # 2128065400-080920	1.68
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2023306847 for 65 Minutes; Invoice # 2128065400-080920	3.54
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2023264000 for 31 Minutes; Invoice # 2128065400-080920	1.68
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 2012388061 for 17 Minutes; Invoice # 2128065400-080920	0.92
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 5163593728 for 34 Minutes; Invoice # 2128065400-080920	1.86
08/03/2020	SoundPath Conferencing Services by Michael Magzamen to 6463451466 for 32 Minutes; Invoice # 2128065400-080920	1.74
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 16 Minutes; Invoice # 2128065400-080920	0.87
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 5162416674 for 62 Minutes; Invoice # 2128065400-080920	3.36
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 7167131195 for 64 Minutes; Invoice # 2128065400-080920	3.48
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 7325987554 for 64 Minutes; Invoice # 2128065400-080920	3.48

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PAGE: 4

DATE	DESCRIPTION	AMOUNT
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9168261339 for 62 Minutes; Invoice # 2128065400-080920	3.36
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2406875553 for 37 Minutes; Invoice # 2128065400-080920	2.01
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9178090913 for 61 Minutes; Invoice # 2128065400-080920	3.31
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 6094233440 for 62 Minutes; Invoice # 2128065400-080920	3.36
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2125741366 for 49 Minutes; Invoice # 2128065400-080920	2.66
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 69 Minutes; Invoice # 2128065400-080920	3.76
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 7162086705 for 59 Minutes; Invoice # 2128065400-080920	3.21
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2024279339 for 64 Minutes; Invoice # 2128065400-080920	3.48
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 4047174463 for 36 Minutes; Invoice # 2128065400-080920	1.94
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2022075568 for 44 Minutes; Invoice # 2128065400-080920	2.39
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2484447274 for 65 Minutes; Invoice # 2128065400-080920	3.54
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2488354752 for 63 Minutes; Invoice # 2128065400-080920	3.43
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9176910085 for 15 Minutes; Invoice # 2128065400-080920	0.82
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 64 Minutes; Invoice # 2128065400-080920	3.48
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2024135602 for 20 Minutes; Invoice # 2128065400-080920	1.09
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2018876124 for 61 Minutes; Invoice # 2128065400-080920	3.31

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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9178565336 for 60 Minutes; Invoice # 2128065400-080920	3.26
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9176910085 for 6 Minutes; Invoice # 2128065400-080920	0.32
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2024135602 for 45 Minutes; Invoice # 2128065400-080920	2.45
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 63 Minutes; Invoice # 2128065400-080920	3.43
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 2023306847 for 66 Minutes; Invoice # 2128065400-080920	3.57
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 6463451466 for 61 Minutes; Invoice # 2128065400-080920	3.31
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 4047174463 for 4 Minutes; Invoice # 2128065400-080920	0.23
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 5166039109 for 21 Minutes; Invoice # 2128065400-080920	1.14
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 9176920112 for 61 Minutes; Invoice # 2128065400-080920	3.31
08/04/2020	SoundPath Conferencing Services by Michael Magzamen to 6267337870 for 64 Minutes; Invoice # 2128065400-080920	3.48
<b>Long Distance Telephone Total</b>		<b>146.16</b>
<b>O/S Information Services</b>		
08/03/2020	Pacer Search Service on Q1 2020	606.40
08/04/2020	Pacer Search Service on Q2 2020	92.90
<b>O/S Information Services Total</b>		<b>699.30</b>
<b>Electronic Document Analytics (EDA)</b>		
08/19/2020	Relativity - August 2020	1,370.00
<b>Electronic Document Analytics (EDA) Total</b>		<b>1,370.00</b>

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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 25.71
Long Distance Telephone	146.16
O/S Information Services	699.30
Electronic Document Analytics (EDA)	1370.00

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TOTAL DISBURSEMENTS/CHARGES	\$ 2,241.17
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.