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

: Chapter 11

In re:

: Case No. 20-10418 (MEW)

JCK LEGACY COMPANY, et al.,

(Jointly Administered)

Debtors.<sup>1</sup>

Objection Deadline: September 30, 2020 at 4:00 p.m. (ET)

### SEVENTH STAFFING AND COMPENSATION REPORT OF FTI CONSULTING, INC. FOR THE PERIOD AUGUST 01, 2020 THROUGH AUGUST 31, 2020

Name of Applicant: FTI Consulting, Inc.

Date of retention: March 27, 2020, *nunc pro tunc* to Petition Date

Period for which compensation and

reimbursement is sought: August 01, 2020 through August 31, 2020

Amount of compensation sought

as actual, reasonable, and necessary: \$249,265.00

Less: Holdback (20%) \$49,853.00

Amount of expense reimbursement sought

as actual, reasonable, and necessary: \$ 1,975.00

Exhibit A: Summary of FTI Consulting, Inc. Fees

Exhibit B: Summary of FTI Consulting, Inc. Professional Fees

By Consultant

Exhibit C: Summary of FTI Consulting, Inc. Fees By

Project Activity

Exhibit D: FTI Consulting, Inc. Detailed Time and Fee Statement

Exhibit E: Summary of FTI Consulting, Inc. Expenses

by Expense Type

Exhibit F: FTI Consulting, Inc. Expense Detail

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.



FTI Consulting, Inc. ("FTI") hereby provides its seventh staffing and

compensation report for the period August 01, 2020 through August

31, 2020 (the "Seventh Staffing and Compensation Report" and the

"Seventh Staffing and Compensation Report Period", as the context indicates) in

accordance with that certain Order (I) Authorizing the Employment and

Retention of FTI Consulting, Inc. Effective Nunc Pro Tunc to the Petition Date,

(II) Approving the Terms of FTI's Employment and Retention, (III)

Designating Sean M. Harding as Chief Restructuring Officer, and (IV) Granting

Related Relief [Docket No. 241] (the "Retention Order").

As set forth in the Seventh Staffing and Compensation

Report, FTI incurred \$249,265.00 in aggregate compensation and \$1,975.00 for

actual and necessary expenses during the Seventh Staffing and Compensation Report

Period.

WHEREFORE, pursuant to the Retention Order, FTI hereby submits its Seventh Staffing

and Compensation Report for the Seventh Staffing and Compensation Report Period.

Atlanta, Georgia

Dated: September 14, 2020

/s/ Sean M. Harding

Name: Sean M. Harding

Title: Senior Managing Director

FTI Consulting, Inc.

Email: Sean.Harding@FTIConsulting.com

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#### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

### Summary of FTI Consulting, Inc. Professional Fees By Professional For the Period August 01, 2020 Through August 31, 2020

<u>Professional</u>	Title	Rate	Hours	Total
Harding, Sean	Senior Managing Director	\$985	82.0	\$80,770.00
Chesley, Rachel	Managing Director	\$760	9.8	\$7,448.00
Yoshimura, Michael	Director	\$725	14.9	\$10,802.50
Brown, Eric	Director	\$690	84.5	\$58,305.00
Minner, Drew	Senior Consultant	\$495	5.5	\$2,722.50
Rosenthal, Katharine	Senior Consultant	\$450	29.3	\$13,185.00
Galanti, RuthAnn	Consultant	\$370	17.6	\$6,512.00
Kicklighter, Hampton	Consultant	\$370	175.5	\$64,935.00
Napolitano, Jacqueline	Consultant I	\$350	2.7	\$945.00
Negron Cristianson, Sabi	ri Consultant	\$350	10.4	\$3,640.00
Total Hou	rs and Fees	- =	432.2	\$249,265.00

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### Summary of FTI Consulting, Inc. Fees By Activity and Professional For the Period August 01, 2020 Through August 31, 2020

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Activity/Professional	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
<b>Business Operations</b>				
Harding, Sean	Senior Managing Director	\$985	14.5	\$14,282.50
Kicklighter, Hampton	Consultant	\$370	1.3	\$481.00
	Activity To	tal	15.8	\$14,763.50
Case Strategy / Communicat	ions with Debtors' Counsel			
Brown, Eric	Director	\$690	3.2	\$2,208.00
Harding, Sean	Senior Managing Director	\$985	7.6	\$7,486.00
Yoshimura, Michael	Director	\$725	0.6	\$435.00
	Activity To	tal	11.4	\$10,129.00
Cash Management and Repo	erting			
Brown, Eric	Director	\$690	8.0	\$5,520.00
Harding, Sean	Senior Managing Director	\$985	15.1	\$14,873.50
Kicklighter, Hampton	Consultant	\$370	4.8	\$1,776.00
Yoshimura, Michael	Director	\$725	1.1	\$797.50
	Activity To	tal	29.0	\$22,967.00
Claims Management & Analy	<u>rsis</u>			
Harding, Sean	Senior Managing Director	\$985	2.4	\$2,364.00
Kicklighter, Hampton	Consultant	\$370	28.0	\$10,360.00
Yoshimura, Michael	Director	\$725	5.0	\$3,625.00
	Activity To	tal	35.4	\$16,349.00
Communications or Researc	h for Unsecured Creditors o	or their Couns	sel	
Harding, Sean	Senior Managing Director	\$985	2.5	\$2,462.50
Kicklighter, Hampton	Consultant	\$370	6.8	\$2,516.00
Minner, Drew	Senior Consultant	\$495	0.3	\$148.50
	Activity To	tal	9.6	\$5,127.00
Court Attendance				
Brown, Eric	Director	\$690	1.5	\$1,035.00
Harding, Sean	Senior Managing Director	\$985	1.7	\$1,674.50
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### Summary of FTI Consulting, Inc. Fees By Activity and Professional For the Period August 01, 2020 Through August 31, 2020

Activity/Professional	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Fee Application Preparation				
Harding, Sean	Senior Managing Director	\$985	1.0	\$985.00
Kicklighter, Hampton	Consultant	\$370	8.5	\$3,145.00
	Activity To	tal	9.5	\$4,130.00
Monthly Operating Reports				
Brown, Eric	Director	\$690	2.2	\$1,518.00
Harding, Sean	Senior Managing Director	\$985	1.0	\$985.00
Kicklighter, Hampton	Consultant	\$370	14.9	\$5,513.00
Yoshimura, Michael	Director	\$725	5.3	\$3,842.50
	Activity To	tal	23.4	\$11,858.50
Plan and Disclosure Statemer	<u>nt</u>			
Harding, Sean	Senior Managing Director	\$985	12.5	\$12,312.50
Yoshimura, Michael	Director	\$725	2.4	\$1,740.00
	Activity To	tal	14.9	\$14,052.50
Strategic Communications				
Chesley, Rachel	Managing Director	\$760	9.8	\$7,448.00
Napolitano, Jacqueline	Consultant I	\$350	2.7	\$945.00
Negron Cristianson, Sabrina	Consultant	\$350	10.4	\$3,640.00
Rosenthal, Katharine	Senior Consultant	\$450	29.3	\$13,185.00
	Activity To	tal	52.2	\$25,218.00
Transaction Support				
Brown, Eric	Director	\$690	69.6	\$48,024.00
Galanti, RuthAnn	Consultant	\$370	17.6	\$6,512.00
Harding, Sean	Senior Managing Director	\$985	23.7	\$23,344.50
Kicklighter, Hampton	Consultant	\$370	110.6	\$40,922.00
Minner, Drew	Senior Consultant	\$495	5.2	\$2,574.00
Yoshimura, Michael	Director	\$725	0.5	\$362.50
	Activity To	tal	227.2	\$121,739.00
Work on Motions or Court Fili	<u>ngs</u>			
Kicklighter, Hampton	Consultant	\$370	0.6	\$222.00
	Activity To	tal	0.6	\$222.00

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JCK Legacy Company, et al. (the "Debtors")

Case No. 20-10418 (MEW)

### Summary of FTI Consulting, Inc. Fees By Activity and Professional For the Period August 01, 2020 Through August 31, 2020

Activity/Professional	<u>Title</u>		<u>Rate</u>	<u>Hours</u>	<u>Total</u>
		TOTALS		432.2	\$249,265.00
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#### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	ation: Bu	siness Oper	ations		
Harding, Sean	\$985	08/03/2020	0.5	492.50	Review of schedule for sources and uses and fee caps.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Correspondence with Management regarding asset sales.
Harding, Sean	\$985	08/10/2020	1.5	1,477.50	Review/Revise wind-down budget and Board of Director materials.
Harding, Sean	\$985	08/10/2020	1.0	985.00	Call with Management and counsel to prepare for Board of Director's meeting.
Harding, Sean	\$985	08/11/2020	0.5	492.50	Review/Revise Board of Director materials.
Harding, Sean	\$985	08/11/2020	1.0	985.00	Reviewed/Revised Declaration on CIP.
Harding, Sean	\$985	08/12/2020	0.7	689.50	Call with Management, Counsel and 1L advisors regarding asset transfers.
Harding, Sean	\$985	08/12/2020	0.3	295.50	Final review of declaration on CIP.
Harding, Sean	\$985	08/14/2020	1.5	1,477.50	Attended Board of Director's meeting.
Harding, Sean	\$985	08/17/2020	1.0	985.00	Review of closing balance sheet.
Kicklighter, Hampton	\$370	08/17/2020	0.0	0.00	Analyze vendor information related to issue.
Kicklighter, Hampton	\$370	08/17/2020	1.3	481.00	Correspondence with Company related to vendor issue.
Harding, Sean	\$985	08/18/2020	1.0	985.00	Review of closing balance sheet.
Harding, Sean	\$985	08/21/2020	1.0	985.00	Call with Management to discuss transfer of bank accounts.
Harding, Sean	\$985	08/24/2020	0.5	492.50	Call with Management, Counsel and 1L advisors regarding closing/transition.
Harding, Sean	\$985	08/25/2020	1.0	985.00	Call with Management to discuss taxes.
Harding, Sean	\$985	08/27/2020	0.8	788.00	Call with Management, Counsel and 1L advisors regarding closing/transition.
Harding, Sean	\$985	08/31/2020	0.5	492.50	Review and sign documents to transfer bank accounts.
Harding, Sean	\$985	08/31/2020	0.3	295.50	Call with counsel and 1L advisors regarding letter of credit.
Harding, Sean	\$985	08/31/2020	0.4	394.00	Call with Management to discuss transfer of bank accounts.
Harding, Sean	\$985	08/31/2020	0.5	492.50	Call with Wells Fargo regarding bank account transfer.
	Total For	Activity	15.8	\$14,763.50	

#### Activity Classification: Case Strategy / Communications with Debtors' Counsel

Harding, Sean	\$985	08/03/2020	0.3	295.50	Call with counsel to discuss schedule of professional fee caps.
Brown, Eric	\$690	08/05/2020	0.4	276.00	Call regarding wind down planning with S. Harding (FTI), V. Durrer (SKDN), and J. Madden (SKDN).
Harding, Sean	\$985	08/05/2020	0.4	394.00	Call regarding wind down planning with E. Brown (FTI), V. Durrer, and J. Madden (SKDN).

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Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	cation: Ca	nse Strategy	/ Comm	unications	s with Debtors' Counsel
Yoshimura, Michael	\$725	08/18/2020	0.6	435.00	Gather information for Skadden request.
Harding, Sean	\$985	08/19/2020	1.8	1,773.00	Call with counsel and 1L and UCC advisors to discuss Plan and Disclosure Statement.
Harding, Sean	\$985	08/25/2020	0.5	492.50	Call with counsel to discuss pension plan termination.
Harding, Sean	\$985	08/26/2020	1.0	985.00	Call with counsel to discuss pension plan termination.
Brown, Eric	\$690	08/27/2020	1.2	828.00	Prepare for and take call regarding transaction funds flow with S Harding (FTI), CEO, CFO, GC, Treasurer, J. Kok (MNI), V. Durrer (SKDN), J. Madden (SKDN), T. Ivey (SKDN), and A. Bloch (SKDN).
Brown, Eric	\$690	08/27/2020	8.0	552.00	Call regarding funds flow with T. Ivey and A. Bloch (Skadden).
Brown, Eric	\$690	08/27/2020	0.8	552.00	Call regarding escrow and funds flow with S. Harding (FTI), V. Durrer, and J. Madden (SKDN).
Harding, Sean	\$985	08/27/2020	1.2	1,182.00	Prepare for and take call regarding transaction funds flow with E Brown (FTI), CEO, CFO, GC, Treasurer, J. Kok (MNI), V. Durrer (SKDN), J. Madden (SKDN), T. Ivey (SKDN), and A. Bloch (SKDN).
Harding, Sean	\$985	08/27/2020	0.6	591.00	Call with counsel to discuss pension plan termination.
Harding, Sean	\$985	08/27/2020	0.8	788.00	Call regarding escrow and funds flow with E. Brown (FTI), V. Durrer, and J. Madden (SKDN).
Harding, Sean	\$985	08/28/2020	0.5	492.50	Call with counsel regarding close/wind-down.
Harding, Sean	\$985	08/28/2020	0.5	492.50	Call with Management regarding closing.
	Total For	Activity	11.4	\$10,129.00	
Activity Classific	cation: Ca	ash Managei	nent and	l Reportir	<u>ıg</u>
Brown, Eric	\$690	08/04/2020	0.6	414.00	Call regarding cash deposits and cash collateral with S. Harding (FTI), CFO, and Treasurer.

receivity Classified	<u> </u>	on managem	ciit aiia	reporting	<b>5</b>
Brown, Eric	\$690	08/04/2020	0.6	414.00	Call regarding cash deposits and cash collateral with S. Harding (FTI), CFO, and Treasurer.
Brown, Eric	\$690	08/04/2020	0.3	207.00	Update actualization workbook for new DIP budget.
Brown, Eric	\$690	08/04/2020	0.5	345.00	Review budget to actual.
Harding, Sean	\$985	08/04/2020	0.9	886.50	Reviewed analyses regarding liquidity.
Harding, Sean	\$985	08/04/2020	0.6	591.00	Call regarding cash deposits and cash collateral with E. Brown (FTI), CFO, and Treasurer.
Brown, Eric	\$690	08/05/2020	1.6	1,104.00	Setup weekly actualization workbook for new DIP budget.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Review of outgoing disbursements.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Call with Treasurer regarding liquidity.
Brown, Eric	\$690	08/06/2020	1.3	897.00	Prepare updated wind down budget.

### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional Rate Date Hours
Billed Total Description

Activity Classificat	tion: Ca	sh Managem	ent and	Reporting	g
Harding, Sean	\$985	08/06/2020	0.5	492.50	Review of fee cap tracker.
Harding, Sean	\$985	08/11/2020	0.5	492.50	Call with EY to discuss taxes.
Harding, Sean	\$985	08/12/2020	0.5	492.50	Review and approve check disbursements.
Kicklighter, Hampton	\$370	08/12/2020	1.9	703.00	Work on intercompany transfer report.
Kicklighter, Hampton	\$370	08/12/2020	1.7	629.00	Work on intercompany transfer report.
Brown, Eric	\$690	08/13/2020	1.5	1,035.00	Actualize weekly cash flow.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/13/2020	1.0	985.00	Call with Management and EY to discuss taxes and closing balance sheet.
Harding, Sean	\$985	08/13/2020	1.0	985.00	Analysis of wind-down budget.
Harding, Sean	\$985	08/13/2020	0.2	197.00	Review and approve check disbursements.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with counsel and KCC regarding wind-down expenses.
Yoshimura, Michael	\$725	08/14/2020	1.1	797.50	Work on intercompany report.
Harding, Sean	\$985	08/17/2020	0.4	394.00	Call with Management regarding vendor issues.
Harding, Sean	\$985	08/18/2020	1.0	985.00	Review of professional fee analysis.
Kicklighter, Hampton	\$370	08/18/2020	1.2	444.00	Update critical vendor exhibit and provide to counsel.
Brown, Eric	\$690	08/19/2020	0.6	414.00	Actualize weekly cash flow.
Harding, Sean	\$985	08/19/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/20/2020	0.5	492.50	Review of analysis related to liquidity at close.
Brown, Eric	\$690	08/21/2020	0.5	345.00	Prepare Encina reporting.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with Management and counsel to discuss DIP budget.
Brown, Eric	\$690	08/24/2020	0.5	345.00	Actualize weekly cash flow.
Harding, Sean	\$985	08/25/2020	0.6	591.00	Call with Management to discuss vendor related issues.
Harding, Sean	\$985	08/25/2020	1.0	985.00	Review of liquidity forecast for closing.
Brown, Eric	\$690	08/27/2020	0.2	138.00	Review borrowing base.
Brown, Eric	\$690	08/28/2020	0.4	276.00	Prepare Encina reporting.
Harding, Sean	\$985	08/28/2020	1.0	985.00	Review of draft funds flow for closing.
Harding, Sean	\$985	08/28/2020	1.0	985.00	Review of liquidity forecast for closing.
Harding, Sean	\$985	08/28/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/29/2020	0.4	394.00	Review of liquidity forecast for closing.

#### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

**Hours** 

Professional Rate Date Billed Total Description

#### Activity Classification: Cash Management and Reporting

Total For Activity 29.0 \$22,967.00

Activity Classificat	ion: Cla	aims Manage	ment &	Analysis	
Yoshimura, Michael	\$725	08/11/2020	0.5	362.50	Review preliminary claims analysis.
Yoshimura, Michael	\$725	08/12/2020	2.3	1,667.50	Work on preliminary claims analysis.
Harding, Sean	\$985	08/13/2020	0.3	295.50	Call with M. Yoshimura (FTI) to discuss preliminary claims analysis.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Review of claims schedule.
Yoshimura, Michael	\$725	08/13/2020	1.1	797.50	Work on preliminary claims analysis.
Yoshimura, Michael	\$725	08/13/2020	0.3	217.50	Work on preliminary claims analysis.
Yoshimura, Michael	\$725	08/13/2020	0.3	217.50	Call with S. Harding (FTI) to discuss preliminary claims analysis.
Harding, Sean	\$985	08/14/2020	1.0	985.00	Correspondence with EY regarding priority tax claims.
Kicklighter, Hampton	\$370	08/18/2020	1.3	481.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	8.0	296.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	1.0	370.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	2.0	740.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	2.4	888.00	Analyze claims buckets to determine size and estimated recovery.
Kicklighter, Hampton	\$370	08/19/2020	2.4	888.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/19/2020	1.1	407.00	Work on GUC recovery analysis.
Yoshimura, Michael	\$725	08/19/2020	0.5	362.50	Work on preliminary claims analysis.
Harding, Sean	\$985	08/20/2020	0.6	591.00	Calls with Management regarding claims.
Kicklighter, Hampton	\$370	08/24/2020	0.8	296.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	1.1	407.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	1.6	592.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	0.4	148.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	2.3	851.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/26/2020	2.7	999.00	Calculate rejection damages for reconciliation against claims.
Kicklighter, Hampton	\$370	08/27/2020	1.0	370.00	Review tax claims at the request of counsel.
Kicklighter, Hampton	\$370	08/27/2020	1.5	555.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/27/2020	1.5	555.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/31/2020	1.6	592.00	Work on claims analysis.

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	I	For the Perio	_	st 01, 202	20 Through August 31, 2020
Professional	Rate	Date	Hours Billed	Total	Description
Activity Classifica	ation: Cl	aims Manag	ement &	k Analysis	<u> </u>
Kicklighter, Hampton	\$370	08/31/2020	0.8	296.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/31/2020	1.7	629.00	Work on claims analysis.
	Total For	Activity	35.4	\$16,349.00	
Activity Classifica	ation: Co	ommunicatio	ons or Re	esearch fo	r Unsecured Creditors or their Counsel
Minner, Drew	\$495	08/02/2020	0.3	148.50	Update lease rejection damage estimate for distribution to J. Surdoval (BRG).
Harding, Sean	\$985	08/12/2020	0.5	492.50	Correspondence with BRG regarding wind-down plan.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Call with BRG regarding wind-down.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with counsel and UCC advisors to discuss wind-down.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with BRG regarding wind-down.
Kicklighter, Hampton	\$370	08/19/2020	2.5	925.00	Work on request related to contract rejection amounts from UCC
Kicklighter, Hampton	\$370	08/19/2020	0.3	111.00	Correspondence with UCC pertaining to contract rejection amounts.
Kicklighter, Hampton	\$370	08/19/2020	1.7	629.00	Provide UCC with information related to claims reconciliation.
Kicklighter, Hampton	\$370	08/20/2020	2.3	851.00	Perform analysis on claims amounts/classification for UCC.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with UCC regarding claims.
	Total For	Activity	9.6	\$5,127.00	
Activity Classific	ation: Co	ourt Attenda	nce		
Brown, Eric	\$690	08/03/2020	0.5	345.00	Attend McClatchy status conference.
Harding, Sean	\$985	08/03/2020	0.5	492.50	Status conference with Judge Wiles.
Brown, Eric	\$690	08/04/2020	1.0	690.00	Attend McClatchy sale order hearing.
Harding, Sean	\$985	08/04/2020	1.0	985.00	Attended Sale Hearing.
Harding, Sean	\$985	08/19/2020	0.2	197.00	Attend fee application hearing.
	Total For	Activity	3.2	\$2,709.50	
Activity Classification	ation: Fe	e Applicatio	n Prepa	<u>ration</u>	
Kicklighter, Hampton	\$370	08/06/2020	1.7	629.00	Work on July fee application.
Kicklighter, Hampton	\$370	08/07/2020	1.8	666.00	Work on July fee application.
Kicklighter, Hampton	\$370	08/10/2020	2.6	962.00	Work on July fee application.

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#### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classifica	ation: Fe	e Applicatio	n Prepai	ration	
Kicklighter, Hampton	\$370	08/13/2020	0.6	222.00	Finalize July fee application.
Harding, Sean	\$985	08/14/2020	1.0	985.00	Review of July staffing report.
Kicklighter, Hampton	\$370	08/14/2020	1.8	666.00	Finalize July fee application.
	Total For	Activity	9.5	\$4,130.00	
Activity Classifica	ation: M	onthly Oper	ating Re	<u>ports</u>	
Kicklighter, Hampton	\$370	08/04/2020	1.1	407.00	Work on MOR.
Kicklighter, Hampton	\$370	08/04/2020	1.1	407.00	Work on MOR.
Kicklighter, Hampton	\$370	08/04/2020	1.3	481.00	Work on MOR.
Yoshimura, Michael	\$725	08/04/2020	0.3	217.50	Work on June MOR.
Kicklighter, Hampton	\$370	08/05/2020	1.7	629.00	Work on MOR.
Kicklighter, Hampton	\$370	08/06/2020	1.3	481.00	Work on MOR.
Yoshimura, Michael	\$725	08/06/2020	1.1	797.50	Work on June MOR.
Harding, Sean	\$985	08/07/2020	1.0	985.00	Review and finalize Monthly Operating Report.
Kicklighter, Hampton	\$370	08/07/2020	0.8	296.00	Work on MOR.
Yoshimura, Michael	\$725	08/07/2020	1.5	1,087.50	Work on June MOR.
Yoshimura, Michael	\$725	08/17/2020	0.6	435.00	Gather information for UST request.
Kicklighter, Hampton	\$370	08/26/2020	2.4	888.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	1.0	370.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	0.6	222.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	8.0	296.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	1.3	481.00	Work on MOR.
Brown, Eric	\$690	08/31/2020	1.1	759.00	Prepare MOR receipts/disbursements.
Brown, Eric	\$690	08/31/2020	1.1	759.00	Prepare MOR receipts/disbursements.
Kicklighter, Hampton	\$370	08/31/2020	1.5	555.00	Work on MOR.
Yoshimura, Michael	\$725	08/31/2020	1.2	870.00	Work on MOR.
oshimura, Michael	\$725	08/31/2020	0.6	435.00	Review P7 MOR.

23.4 \$11,858.50

**Total For Activity** 

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Professional K	Rate	Date	Hours Billed	Total	Description
Activity Classification	on: Pla	an and Discl	osure St	<u>atement</u>	
Harding, Sean	\$985	08/13/2020	2.0	1,970.00	Review of Plan of Distribution.
Harding, Sean	\$985	08/16/2020	1.0	985.00	Review of revised Plan of Distribution.
Harding, Sean	\$985	08/18/2020	1.2	1,182.00	Review of draft Disclosure Statement.
Harding, Sean	\$985	08/19/2020	0.3	295.50	Call with M. Yoshimura (FTI) to discuss disclosure statement.
Harding, Sean	\$985	08/19/2020	0.5	492.50	Call with counsel regarding Plan and Disclosure Statement.
Yoshimura, Michael	\$725	08/19/2020	0.3	217.50	Call with S. Harding (FTI) to discuss disclosure statement.
Yoshimura, Michael	\$725	08/19/2020	2.1	1,522.50	Work on disclosure statement.
Harding, Sean	\$985	08/20/2020	0.5	492.50	Call with UCC regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel and case advisors regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel and case advisors regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	2.0	1,970.00	Review of draft Plan and Disclosure Statement.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with counsel regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/21/2020	1.5	1,477.50	Review of Plan and Disclosure Statement.
Т	otal For	Activity	14.9	\$14,052.50	
Activity Classification	on: St	rategic Com	municat	<u>ions</u>	
Chesley, Rachel	\$760	08/01/2020	0.4	304.00	Develop, review, and refine confirmation hearing communications materials (PR, employee email, Q&A).
Rosenthal, Katharine	\$450	08/01/2020	1.3	585.00	Update materials for conversations with top advertising accounts in line with edits from R. Chesley (FTI).
Chesley, Rachel	\$760	08/02/2020	0.2	152.00	Develop, review, and refine confirmation hearing communications materials (PR, employee email, Q&A).
Rosenthal, Katharine	\$450	08/02/2020	0.6	270.00	Update Approval Hearing materials in light of edits from A. Bloch (SKDN).
Chesley, Rachel	\$760	08/03/2020	0.3	228.00	Call with J. Segal (MNI) to discuss communications needs/next steps.
Chesley, Rachel	\$760	08/03/2020	0.4	304.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Negron Cristianson, Sabrir	\$350	08/03/2020	0.6	210.00	Circulate the latest coverage of the Company ahead of the hearing to approve McClatchy's sale to Chatham.
Rosenthal, Katharine	\$450	08/03/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/03/2020	1.1	495.00	Update Approval Hearing materials in line with edits from Skadden, Chatham Asset Management, and Paul Weiss.

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### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classificati	ion: St	trategic Com	<u>municati</u>	ions	
Rosenthal, Katharine	\$450	08/03/2020	0.3	135.00	Monitor media coverage to circulate to C. Forman (MNI), J. Segal (MNI) (MNI), B. McConkey (MNI), T. Ivey (SKDN), J. Madden (SKDN), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/03/2020	0.3	135.00	Develop Approval Hearing communications cadence to share with J. Segal (MNI).
Chesley, Rachel	\$760	08/04/2020	0.3	228.00	Coordinate press release with PR Newswire.
Chesley, Rachel	\$760	08/04/2020	0.6	456.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Chesley, Rachel	\$760	08/04/2020	1.1	836.00	Attend hearing to support media relations and communications activities.
Negron Cristianson, Sabri	in \$350	08/04/2020	1.6	560.00	Update McClatchy Transformation microsite following the hearing approving McClatchy's sale to Chatham.
Negron Cristianson, Sabri	in \$350	08/04/2020	2.1	735.00	Compile and circulate an end-of-day coverage report, reflecting news following the Judge's decision to approve McClatchy's sale to Chatham.
Rosenthal, Katharine	\$450	08/04/2020	0.4	180.00	Coordinate with J. Segal (MNI) with updated versions of documents reflecting legal edits.
Rosenthal, Katharine	\$450	08/04/2020	0.9	405.00	Develop go-forward communications plan.
Rosenthal, Katharine	\$450	08/04/2020	0.2	90.00	Coordinate media coverage reports with S. Negron (FTI).
Rosenthal, Katharine	\$450	08/04/2020	0.2	90.00	Coordinate with R. Chesley (FTI) in regard to court approval cadence.
Rosenthal, Katharine	\$450	08/04/2020	0.8	360.00	Coordinate microsite updates with S. Negron (FTI).
Chesley, Rachel	\$760	08/05/2020	0.2	152.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Rosenthal, Katharine	\$450	08/06/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/06/2020	3.1	1,395.00	Develop go forward communications change management plan.
Rosenthal, Katharine	\$450	08/06/2020	0.2	90.00	Monitor for media coverage.
Chesley, Rachel	\$760	08/07/2020	0.5	380.00	Revise McClatchy next steps memo.
Chesley, Rachel	\$760	08/07/2020	0.3	228.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Negron Cristianson, Sabri	in \$350	08/07/2020	1.4	490.00	Compile and circulate an end-of-day coverage report following new CEO announcement.
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Monitor media coverage of CEO announcement.
Rosenthal, Katharine	\$450	08/07/2020	2.6	1,170.00	Update go forward communications change management plan in line with edits from R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Update advertiser materials to share with H. Berlin (MNI).
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Conduct background research on inquiry from Jim Fitzpatrick (McClatchy retiree).
Rosenthal, Katharine	\$450	08/10/2020	0.3	135.00	Monitor media coverage and docket activity.

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### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	ation: St	rategic Com	<u>municati</u>	ions	
Chesley, Rachel	\$760	08/11/2020	0.4	304.00	Call with J. Segal (MNI) to discuss communications next steps.
Rosenthal, Katharine	\$450	08/11/2020	0.3	135.00	Participant in phone call with J. Madden (SKDN), C. Klyse (MNI) and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/11/2020	0.4	180.00	Develop matrix noticing cover letter.
Rosenthal, Katharine	\$450	08/11/2020	0.3	135.00	Monitor media coverage and docket activity.
Rosenthal, Katharine	\$450	08/12/2020	0.3	135.00	Develop matrix noticing cover letter in line with details from R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/12/2020	0.3	135.00	Monitor media coverage and docket.
Chesley, Rachel	\$760	08/13/2020	0.2	152.00	Review and revise non-voting status cover note.
Chesley, Rachel	\$760	08/13/2020	0.2	152.00	Call with J. Segal (MNI) to discuss communications next steps.
Rosenthal, Katharine	\$450	08/13/2020	0.6	270.00	Update matrix noticing cover letter to circulate to J. Segal (MNI) and C. Klyse (MNI).
Rosenthal, Katharine	\$450	08/13/2020	0.3	135.00	Monitor media coverage and docket activity.
Chesley, Rachel	\$760	08/14/2020	0.2	152.00	Review and revise non-voting status cover note.
Rosenthal, Katharine	\$450	08/14/2020	0.5	225.00	Update matrix noticing cover letter to circulate to J. Segal (MNI) and C. Klyse (MNI).
Chesley, Rachel	\$760	08/17/2020	0.2	152.00	Call with J. Segal (MNI) to discuss communications next steps.
Chesley, Rachel	\$760	08/17/2020	0.5	380.00	Update cover letter for mailing and circulate for feedback.
Chesley, Rachel	\$760	08/17/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	08/17/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/17/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/17/2020	0.7	315.00	Develop Noticing Q&A for microsite.
Chesley, Rachel	\$760	08/18/2020	0.2	152.00	Update cover letter for mailing and circulate for feedback.
Chesley, Rachel	\$760	08/18/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	08/18/2020	0.4	304.00	Call with Skadden to discuss communications and next steps.
Rosenthal, Katharine	\$450	08/18/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/18/2020	0.4	180.00	Attend phone call with J. Madden (SKDN), J. Segal (MNI), C. Klyse (MNI), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/18/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/18/2020	0.7	315.00	Develop noticing cover letter in line with updates to legal strategy.
Chesley, Rachel	\$760	08/19/2020	0.4	304.00	Coordination of noticing and review of Q&A.
Chesley, Rachel	\$760	08/19/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	08/19/2020	0.4	180.00	Update noticing cover letter in line with edits from K. Kohn (Groom) and case update from J. Madden (SKDN).

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Professional	Rate	Date	Billed Total	Description	
A ativity Classifi	aation. St	matagia Ca	mmunications		

Professional	Kaie	Date	Billed	Totat	Description
Activity Classificat	ion: St	rategic Com	municati	ons	
Rosenthal, Katharine	\$450	08/19/2020	0.7	315.00	Develop noticing Q&A for microsite in line with updated noticing strategy.
Rosenthal, Katharine	\$450	08/19/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/19/2020	0.3	135.00	Monitor media coverage and share New York Post piece with J. Segal (MNI) and C. Klyse (MNI).
Rosenthal, Katharine	\$450	08/19/2020	0.2	90.00	Coordinate with A. Estrada (KCC) in regard to noticing cover letter.
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Check-in with S. Negron regarding week of 8/23 responsibilities.
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/20/2020	0.3	135.00	Update noticing Q&A for microsite to share with J. Segal (MNI), C. Klyse (MNI), and J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/20/2020	0.1	45.00	Update noticing cover letter to share with J. Madden (SKDN).
Chesley, Rachel	\$760	08/21/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	08/21/2020	0.6	270.00	Update noticing Q&A for microsite in line with edits from J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/21/2020	0.2	90.00	Monitor media coverage and docket.
Rosenthal, Katharine	\$450	08/22/2020	0.2	90.00	Monitor media coverage and circulate McClatchy Washington Bureau piece to team.
Negron Cristianson, Sabr	in \$350	08/24/2020	0.6	210.00	Update McClatchy Transformation microsite to reflect the new Q&A for employees and pensioners.
Chesley, Rachel	\$760	08/26/2020	0.2	152.00	Coordination of emergence communications strategy and material development.
Chesley, Rachel	\$760	08/27/2020	0.3	228.00	Coordination of emergence communications strategy and material development.
Napolitano, Jacqueline	\$350	08/27/2020	1.6	560.00	Internal team call to discuss materials for the finalization of the transition. Draft stakeholder specific QA for the clients upcoming transition.
Negron Cristianson, Sabr	in \$350	08/27/2020	1.1	385.00	Draft first version of vendor letter ahead of Chapter 11 transition
Negron Cristianson, Sabr	in \$350	08/27/2020	0.4	140.00	Meeting with K. Rosenthal (FTI) and J. Napolitano (FTI) to coordinate communications materials ahead of Chapter 11 transition.
Negron Cristianson, Sabr	in \$350	08/27/2020	0.8	280.00	Develop master Q&A document ahead of Chapter 11 transition with K. Rosenthal and J. Napolitano (FTI).
Rosenthal, Katharine	\$450	08/27/2020	0.5	225.00	Conduct planning session with S. Negron Cristianson (FTI) and J. Napolitano (FTI).
Rosenthal, Katharine	\$450	08/27/2020	1.9	855.00	Review stakeholder Q&A.
Rosenthal, Katharine	\$450	08/27/2020	1.4	630.00	Draft press release.

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Professional 1	Rate	Date	Hours Billed	Total	Description
Activity Classification	on: St	rategic Com	municat	<u>ions</u>	
Chesley, Rachel	\$760	08/28/2020	0.8	608.00	Coordination of emergence communications strategy and material development.
Napolitano, Jacqueline	\$350	08/28/2020	1.1	385.00	Develop advertiser letter, review supplier letter and develop specific QA for investors for the upcoming transition of ownership.
Negron Cristianson, Sabrin	n \$350	08/28/2020	1.1	385.00	Compile and review full transition communications package to ensure cohesive messaging ahead of McClatchy's transition out of Chapter 11.
Rosenthal, Katharine	\$450	08/28/2020	1.0	450.00	Review announcement document package.
Rosenthal, Katharine	\$450	08/28/2020	8.0	360.00	Review Investor Q&A from J. Napolitano (FTI).
Chesley, Rachel	\$760	08/31/2020	0.7	532.00	Calls with Gasthalter and J. Segal (MNI) to discuss communications next steps. Review of Board additions for press release.
Negron Cristianson, Sabrii	n \$350	08/31/2020	0.7	245.00	Draft board member bios as additions to the drafted press release ahead of Chapter 11 transition.
Rosenthal, Katharine	\$450	08/31/2020	0.3	135.00	Share media coverage with J. Segal (MNI).
Rosenthal, Katharine	\$450	08/31/2020	0.3	135.00	Attend check-in call with J. Gasthalter and S. Fisher (Gasthalter) and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/31/2020	0.4	180.00	Review press release updates from S. Negron Cristianson (FTI).
٦	otal For	Activity	52.2	\$25,218.00	
Activity Classification	on: Tr	ansaction S	upport		
Brown, Eric	\$690	08/01/2020	0.9	621.00	Prepare schedules for APA.
Brown, Eric	\$690	08/02/2020	0.7	483.00	Prepare schedules for APA.
Brown, Eric	\$690	08/03/2020	0.5	345.00	Call regarding ownership transition with Paul Weiss, Ducera, A. Bloch (Skadden), and Company.
Brown, Eric	\$690	08/03/2020	0.5	345.00	Call regarding final APA and schedule revisions with mediator, Stroock, Skadden, PW, Ducera, and S. Harding (FTI).
Brown, Eric	\$690	08/03/2020	0.2	138.00	Call regarding APA schedules with S. Harding (FTI) and Ducera.
Brown, Eric	\$690	08/03/2020	0.6	414.00	Update professional fee cap schedule.
Brown, Eric	\$690	08/03/2020	0.4	276.00	Correspond regarding tracker for omitted contracts.
Brown, Eric	\$690	08/03/2020	1.4	966.00	Update APA schedules for professional fee revisions.
Brown, Eric	\$690	08/03/2020	0.9	621.00	Review contract list for completeness.
Harding, Sean	\$985	08/03/2020	0.2	197.00	Call regarding APA schedules with E. Brown (FTI) and Ducera.
Harding, Sean	\$985	08/03/2020	0.5	492.50	Call regarding final APA and schedule revisions with mediator, Stroock, Skadden, PW, Ducera, and E. Brown (FTI).
Harding, Sean	\$985	08/03/2020	0.5	492.50	Call with Management to discuss transition issues.

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### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	ation: Tr	ansaction S	<u>upport</u>		
Harding, Sean	\$985	08/03/2020	1.5	1,477.50	Review/comment on Asset Purchase Agreement.
Kicklighter, Hampton	\$370	08/03/2020	0.3	111.00	Correspondence with J. Madden (SKDN) related to cure objections.
Kicklighter, Hampton	\$370	08/03/2020	1.3	481.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	0.7	259.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	0.7	259.00	Discuss cure schedule additions with K. Scott (TOG).
Kicklighter, Hampton	\$370	08/03/2020	2.1	777.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	1.6	592.00	Gather payment information related to post-petition invoices included in cure estimates.
Kicklighter, Hampton	\$370	08/03/2020	0.9	333.00	Correspondence with J. Madden (SKDN) related to cure objections/invoice confirmation.
Kicklighter, Hampton	\$370	08/03/2020	0.5	185.00	Update contract cure schedule with latest information related to cure objection negotiations.
Brown, Eric	\$690	08/04/2020	0.7	483.00	Revise Purchase Card running balance analysis.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Review contract list for completeness.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Reconcile EVR fee analysis to fee caps.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Design assignment of contracts analysis.
Brown, Eric	\$690	08/04/2020	0.5	345.00	Call regarding wind down planning with S. Harding (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Brown, Eric	\$690	08/04/2020	1.5	1,035.00	Review First Data files.
Brown, Eric	\$690	08/04/2020	0.6	414.00	Prepare list of wind down planning items.
Harding, Sean	\$985	08/04/2020	0.5	492.50	Call regarding wind down planning with E. Brown (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Kicklighter, Hampton	\$370	08/04/2020	0.5	185.00	Call regarding wind down planning with S. Harding (FTI), M. Yoshimura (FTI), E. Brown (FTI), and D. Minner (FTI).
Kicklighter, Hampton	\$370	08/04/2020	2.6	962.00	Work on cure schedule to reflect updates related to TDMN discussions.
Kicklighter, Hampton	\$370	08/04/2020	1.4	518.00	Discussions with J. Madden (SKDN) related to additional contracts for cure schedule.
Minner, Drew	\$495	08/04/2020	0.5	247.50	Call regarding wind down planning with E. Brown (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and E. Brown (FTI).
Yoshimura, Michael	\$725	08/04/2020	0.5	362.50	Call regarding wind down planning with S. Harding (FTI), E. Brown (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Brown, Eric	\$690	08/05/2020	0.1	69.00	Review contracts repository.
Brown, Eric	\$690	08/05/2020	0.2	138.00	Review contracts repository.

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Professional	Rate	Date	Hours Billed	Total	Description					
Activity Classification: Transaction Support										
Brown, Eric	\$690	08/05/2020	0.2	138.00	Call regarding contracts with A. Kicklighter (FTI).					
Brown, Eric	\$690	08/05/2020	0.4	276.00	Call regarding contract repository with A. Kicklighter (FTI), C. Upchurch, S. Glover, and B. Conques (MNI).					
Brown, Eric	\$690	08/05/2020	0.6	414.00	Review accrued vacation.					
Brown, Eric	\$690	08/05/2020	1.4	966.00	Research related to NewCo opening balance sheet.					
Brown, Eric	\$690	08/05/2020	0.6	414.00	Review contracts repository.					
Harding, Sean	\$985	08/05/2020	0.6	591.00	Review of Proposed Sale Order.					
Kicklighter, Hampton	\$370	08/05/2020	0.4	148.00	Call regarding contract repository with E. Brown (FTI), C. Upchurch, S. Glover, and B. Conques (MNI).					
Kicklighter, Hampton	\$370	08/05/2020	1.1	407.00	Update cure schedule with incremental agreements.					
Kicklighter, Hampton	\$370	08/05/2020	2.1	777.00	Update cure schedule with incremental agreements.					
Kicklighter, Hampton	\$370	08/05/2020	0.2	74.00	Call regarding contracts with E. Brown (FTI).					
Kicklighter, Hampton	\$370	08/05/2020	2.5	925.00	Update cure schedule with incremental agreements.					
Minner, Drew	\$495	08/05/2020	1.0	495.00	Prepare and distribute certain lease agreements to K. Scott (Togut) pursuant to Fourth Omnibus notice.					
Brown, Eric	\$690	08/06/2020	1.9	1,311.00	Prepare professional fee cap tracker.					
Harding, Sean	\$985	08/06/2020	0.5	492.50	Call with Management to discuss closing/transition.					
Harding, Sean	\$985	08/06/2020	1.0	985.00	Review of transition/closing checklist.					
Kicklighter, Hampton	\$370	08/06/2020	1.4	518.00	Correspondence with counsel related to cure objections.					
Kicklighter, Hampton	\$370	08/06/2020	2.9	1,073.00	Aggregate incremental contracts to sale process database at th request of purchaser.					
Kicklighter, Hampton	\$370	08/06/2020	1.9	703.00	Work on invoice reconciliation pertaining to cure objection.					
Harding, Sean	\$985	08/07/2020	1.0	985.00	Call with CEO to discuss wind-down of the estate.					
Kicklighter, Hampton	\$370	08/07/2020	1.3	481.00	Work on invoice reconciliation pertaining to cure objection.					
Kicklighter, Hampton	\$370	08/07/2020	0.6	222.00	Correspondence with counsel related to cure noticing.					
Kicklighter, Hampton	\$370	08/07/2020	2.0	740.00	Aggregate noticing addresses for cure noticing.					
Kicklighter, Hampton	\$370	08/07/2020	2.3	851.00	Review and add incremental agreements to cure schedule.					
Harding, Sean	\$985	08/08/2020	1.0	985.00	Review wind-down plan and call with counsel to discuss.					
Kicklighter, Hampton	\$370	08/09/2020	1.5	555.00	Update cure schedule with incremental agreements.					
Kicklighter, Hampton	\$370	08/09/2020	2.2	814.00	Update cure schedule with incremental agreements.					
Kicklighter, Hampton	\$370	08/09/2020	2.7	999.00	Aggregate incremental contracts.					
Harding, Sean	\$985	08/10/2020	0.5	492.50	Call with Management and counsel to discuss wind-down budge					
Kicklighter, Hampton	\$370	08/10/2020	2.3	851.00	Prepare contract rejection exhibits.					

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Professional	Rate	Date	Hours Billed	Total	Description
Activity Classifica	ation: Tr	ansaction S	<u>upport</u>		
Kicklighter, Hampton	\$370	08/10/2020	0.4	148.00	Collect noticing information for contract counterparties.
Kicklighter, Hampton	\$370	08/10/2020	1.8	666.00	Update cure schedule to reflect agreements that are in process of rejection.
Kicklighter, Hampton	\$370	08/10/2020	1.3	481.00	Correspondence with Company related to cure schedule and incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	0.6	222.00	Discuss additional sales agreements with S. Glover (MNI).
Kicklighter, Hampton	\$370	08/11/2020	0.9	333.00	Discuss additional sales agreements with S. Glover (MNI).
Kicklighter, Hampton	\$370	08/11/2020	1.2	444.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	1.3	481.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/11/2020	1.4	518.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	1.4	518.00	Call with B. Conques (MNI), and S. Glover (MNI) to discuss updates to contract repository.
Kicklighter, Hampton	\$370	08/11/2020	0.3	111.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/11/2020	2.0	740.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/12/2020	2.3	851.00	Work on bridge between cure schedule and outstanding AP.
Kicklighter, Hampton	\$370	08/12/2020	0.6	222.00	Discuss cure objection reconciliation with counsel.
Kicklighter, Hampton	\$370	08/12/2020	0.3	111.00	Discuss cure objection reconciliation with counsel.
Kicklighter, Hampton	\$370	08/12/2020	1.2	444.00	Call with vendor related to cure objection and invoice reconciliation.
Kicklighter, Hampton	\$370	08/12/2020	1.8	666.00	Create bridge between cure schedule and outstanding AP.
Minner, Drew	\$495	08/13/2020	2.6	1,287.00	Prepare estimate of Q3 2020 US Trustee fees at request of UCC
Minner, Drew	\$495	08/13/2020	0.6	297.00	Update estimate of Q3 2020 US Trustee fees at request of UCC
Brown, Eric	\$690	08/17/2020	0.4	276.00	Research related to transaction close timing.
Brown, Eric	\$690	08/17/2020	0.5	345.00	Prepare updated APA fee tracker analysis.
Brown, Eric	\$690	08/17/2020	0.6	414.00	Research related to transaction close timing.
Brown, Eric	\$690	08/17/2020	0.8	552.00	Review opening balance sheet.
Brown, Eric	\$690	08/17/2020	1.1	759.00	Call regarding case status with S. Harding (FTI).
Harding, Sean	\$985	08/17/2020	1.1	1,083.50	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	08/17/2020	0.5	492.50	Correspondence with Ducera regarding closing items.
Kicklighter, Hampton	\$370	08/17/2020	2.2	814.00	Review contract repository for new agreements.
Kicklighter, Hampton	\$370	08/17/2020	1.5	555.00	Prepare updated cure schedule at request of purchaser.
Kicklighter, Hampton	\$370	08/17/2020	0.6	222.00	Provide updated cure schedule to CAM.
Kicklighter, Hampton	\$370	08/17/2020	2.7	999.00	Assign cure amounts for incremental agreements.

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#### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	ation: Tr	ansaction S	<u>upport</u>		
Brown, Eric	\$690	08/18/2020	0.2	138.00	Correspond regarding projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/18/2020	1.7	1,173.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/18/2020	0.9	621.00	Prepare analysis of fees vs expenses.
Brown, Eric	\$690	08/18/2020	0.7	483.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/18/2020	0.8	552.00	Call regarding Plan and fee caps with S. Harding (FTI), CFO, CEO, V. Durrer, and J. Madden (SKDN).
Harding, Sean	\$985	08/18/2020	0.8	788.00	Call regarding Plan and fee caps with E. Brown (FTI), CFO, CEO, V. Durrer (SKDN), and J. Madden (SKDN).
Minner, Drew	\$495	08/18/2020	0.5	247.50	Review Schedules for certain intercompany claims at request of UCC.
Brown, Eric	\$690	08/19/2020	0.9	621.00	Ownership transition status call with Company, S. Harding (FTI), A. Bloch (SKDN), and Paul Weiss.
Brown, Eric	\$690	08/19/2020	0.8	552.00	Call regarding projected opening balance sheet for NewCo with S. Harding (FTI) and J. Kok (MNI).
Brown, Eric	\$690	08/19/2020	0.4	276.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/19/2020	1.1	759.00	Prepare analysis of fees vs expenses.
Harding, Sean	\$985	08/19/2020	0.9	886.50	Ownership transition status call with Company, E. Brown (FTI), A. Bloch (SKDN), and Paul Weiss.
Harding, Sean	\$985	08/19/2020	0.8	788.00	Call regarding projected opening balance sheet for NewCo with E. Brown (FTI) and J. Kok (MNI).
Kicklighter, Hampton	\$370	08/19/2020	1.6	592.00	Update cure schedule per request of counsel.
Brown, Eric	\$690	08/20/2020	1.8	1,242.00	Review proposed professional fee holdback disbursements.
Brown, Eric	\$690	08/20/2020	0.8	552.00	Review Ducera diligence requests.
Brown, Eric	\$690	08/20/2020	0.6	414.00	Reconcile professional fee holdback disbursements.
Brown, Eric	\$690	08/20/2020	0.5	345.00	Call regarding analysis of professional fee disbursements.
Brown, Eric	\$690	08/20/2020	1.9	1,311.00	Prepare analysis of opening liquidity.
Brown, Eric	\$690	08/20/2020	2.1	1,449.00	Prepare analysis of potential professional fee claw backs.
Brown, Eric	\$690	08/20/2020	0.4	276.00	Status update call with S. Harding (FTI), D. Zubricki (Ducera), A. Verost (Ducera), and N. Ansari (Ducera).
Harding, Sean	\$985	08/20/2020	0.4	394.00	Status update call with E. Brown (FTI), D. Zubricki (Ducera), A. Verost (Ducera), and N. Ansari (Ducera).
Kicklighter, Hampton	\$370	08/20/2020	0.8	296.00	Correspond with counsel related to additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	1.6	592.00	Update cure schedule with additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	2.1	777.00	Update cure schedule with additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	0.3	111.00	Perform analysis related to cure costs.

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#### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Billed	Total	Description
Activity Classific	ation: Tr	ansaction S	upport		
Kicklighter, Hampton	\$370	08/20/2020	2.7	999.00	Update cure schedule with additional agreements.
Brown, Eric	\$690	08/21/2020	0.4	276.00	Revise professional fee claw back analysis.
Brown, Eric	\$690	08/21/2020	1.6	1,104.00	Revise opening liquidity analysis.
Brown, Eric	\$690	08/21/2020	0.3	207.00	Prepare funds flow.
Brown, Eric	\$690	08/21/2020	1.7	1,173.00	Prepare funds flow.
Kicklighter, Hampton	\$370	08/21/2020	1.8	666.00	Review cure schedule for agreements that were previously rejected but inadvertently included.
Kicklighter, Hampton	\$370	08/21/2020	1.3	481.00	Perform analysis of go-forward vendors vs. cure vendors.
Kicklighter, Hampton	\$370	08/21/2020	0.7	259.00	Review newly rejected agreements.
Kicklighter, Hampton	\$370	08/21/2020	0.5	185.00	Update noticing addresses.
Kicklighter, Hampton	\$370	08/21/2020	2.1	777.00	Update cure schedule with new additions and removals.
Brown, Eric	\$690	08/24/2020	2.0	1,380.00	Prepare funds flow.
Brown, Eric	\$690	08/24/2020	1.6	1,104.00	Prepare analysis of professional fees.
Brown, Eric	\$690	08/24/2020	1.5	1,035.00	Prepare for and take call regarding transaction funds flow with S. Harding (FTI).
Brown, Eric	\$690	08/24/2020	1.0	690.00	Prepare updated analysis of opening liquidity.
Galanti, RuthAnn	\$370	08/24/2020	1.4	518.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	0.7	259.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	0.5	185.00	Call with H. Kicklighter (FTI) to discuss contract aggregation for sale process.
Galanti, RuthAnn	\$370	08/24/2020	0.9	333.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	2.0	740.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	1.9	703.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	1.4	518.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/24/2020	1.5	1,477.50	Prepare for and take call regarding transaction funds flow with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/24/2020	2.0	740.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	0.5	185.00	Call with R. Galanti (FTI) to discuss contract aggregation for sale process.
Kicklighter, Hampton	\$370	08/24/2020	2.1	777.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	1.6	592.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	1.3	481.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	1.1	407.00	Prepare contract cure schedule for additional contracts to be included.

### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

Professional	Rate	Date	Hours Billed	Total	Description
Activity Classific	ation: Tr	ansaction S	upport		
Brown, Eric	\$690	08/25/2020	0.5	345.00	Call with S. Harding (FTI) regarding professional fees.
Brown, Eric	\$690	08/25/2020	1.6	1,104.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	1.0	690.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	0.9	621.00	Call regarding MNI transition issues with CFO, S. Harding (FTI), Treasurer, V. Durrer, A. Bloch (SKDN), and K. Ortiz (Togut).
Brown, Eric	\$690	08/25/2020	0.8	552.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	0.6	414.00	Update opening liquidity analysis.
Galanti, RuthAnn	\$370	08/25/2020	1.2	444.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.8	296.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.8	296.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.4	148.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	1.6	592.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/25/2020	0.9	886.50	Call regarding MNI transition issues with CFO, E. Brown (FTI), Treasurer, V. Durrer, A. Bloch (SKDN), and K. Ortiz (Togut).
Harding, Sean	\$985	08/25/2020	0.5	492.50	Call with E. Brown (FTI) regarding professional fees.
Harding, Sean	\$985	08/25/2020	0.5	492.50	Correspondence with Ducera regarding cure costs.
Kicklighter, Hampton	\$370	08/25/2020	0.4	148.00	Correspond with counsel related to cure objection.
Kicklighter, Hampton	\$370	08/25/2020	1.9	703.00	Aggregate noticing information for additional vendors added to cure schedule.
Kicklighter, Hampton	\$370	08/25/2020	1.3	481.00	Work on reconciliation for cure objection at request of vendor.
Brown, Eric	\$690	08/26/2020	0.6	414.00	Call regarding analysis of professional fees to fund to escrow accounts with S. Harding (FTI).
Brown, Eric	\$690	08/26/2020	0.3	207.00	Update opening liquidity analysis.
Brown, Eric	\$690	08/26/2020	0.3	207.00	Review funds flow and professional fee analysis.
Brown, Eric	\$690	08/26/2020	1.0	690.00	Call regarding funds flow and professional fee determinations with S. Harding (FTI) and V. Durrer (SKDN).
Brown, Eric	\$690	08/26/2020	1.2	828.00	Prepare funds flow and revised professional fee analysis.
Galanti, RuthAnn	\$370	08/26/2020	2.5	925.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/26/2020	0.4	394.00	Review of draft funds flow for closing.
Harding, Sean	\$985	08/26/2020	1.0	985.00	Call regarding funds flow and professional fee determinations with E. Brown (FTI) and V. Durrer (SKDN).
Harding, Sean	\$985	08/26/2020	0.6	591.00	Call regarding analysis of professional fees to fund to escrow accounts with E. Brown (FTI).
Harding, Sean	\$985	08/26/2020	1.0	985.00	Review of liquidity forecast for closing.
Kicklighter, Hampton	\$370	08/26/2020	0.9	333.00	Aggregate contracts at the request of purchaser for review.

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#### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Professional	Rate	Date	Billed	Total	Description
Activity Classifica	ation: Tr	ansaction S	upport		
Kicklighter, Hampton	\$370	08/26/2020	2.1	777.00	Collect information related to incremental advertising agreements.
Kicklighter, Hampton	\$370	08/26/2020	1.8	666.00	Review contract work performed by consultant.
Kicklighter, Hampton	\$370	08/26/2020	0.4	148.00	Update and distribute cure schedule to counsel.
Brown, Eric	\$690	08/27/2020	0.8	552.00	Update funds flow.
Brown, Eric	\$690	08/27/2020	0.6	414.00	Call regarding funds flow with S. Harding (FTI).
Brown, Eric	\$690	08/27/2020	0.7	483.00	Update funds flow.
Harding, Sean	\$985	08/27/2020	0.6	591.00	Call regarding funds flow with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/27/2020	1.1	407.00	Work on funds flow payment process.
Brown, Eric	\$690	08/28/2020	1.5	1,035.00	Prepare analyses of professional fees.
Brown, Eric	\$690	08/28/2020	0.3	207.00	Prepare opening liquidity analysis.
Brown, Eric	\$690	08/28/2020	0.2	138.00	Call regarding fees with D. Zubricki (Ducera).
Brown, Eric	\$690	08/28/2020	0.1	69.00	Call regarding opening liquidity.
Brown, Eric	\$690	08/28/2020	0.7	483.00	Revise funds flow analysis.
Brown, Eric	\$690	08/28/2020	0.8	552.00	Call regarding opening cash with S. Harding (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	08/28/2020	0.4	276.00	Review opening liquidity levers.
Brown, Eric	\$690	08/28/2020	1.0	690.00	Revise opening cash analysis.
Brown, Eric	\$690	08/28/2020	0.9	621.00	Prepare professional fee diligence request for Ducera.
Brown, Eric	\$690	08/28/2020	0.6	414.00	Review funds flow.
Galanti, RuthAnn	\$370	08/28/2020	1.0	370.00	Aggregate addresses for vendor noticing.
Galanti, RuthAnn	\$370	08/28/2020	0.3	111.00	Aggregate addresses for vendor noticing.
Galanti, RuthAnn	\$370	08/28/2020	0.2	74.00	Aggregate addresses for vendor noticing.
Harding, Sean	\$985	08/28/2020	0.8	788.00	Call regarding opening cash with E. Brown (FTI), CFO, Treasurer, and J. Kok (MNI).
Harding, Sean	\$985	08/28/2020	0.7	689.50	Call with CEO to discuss wind-down of the estate.
Kicklighter, Hampton	\$370	08/28/2020	1.6	592.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/28/2020	1.8	666.00	Work on mapping between cure schedule names and AP vendor names.
Kicklighter, Hampton	\$370	08/28/2020	2.9	1,073.00	Work on mapping between cure schedule names and AP vendor names.
Brown, Eric	\$690	08/29/2020	0.9	621.00	Call regarding opening cash with S. Harding (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	08/29/2020	0.2	138.00	Call regarding opening cash with S. Harding (FTI).

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Hours						
Professional	Rate	Date	Billed	Total	Description	
Activity Classification: Transaction Support						
Brown, Eric	\$690	08/29/2020	0.3	207.00	Update opening cash analysis.	
Brown, Eric	\$690	08/29/2020	0.3	207.00	Correspond regarding professional fees.	
Brown, Eric	\$690	08/29/2020	0.5	345.00	Call regarding opening cash and professional fees with S. Harding (FTI), A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).	
Brown, Eric	\$690	08/29/2020	0.7	483.00	Prepare comparison of professional fee funding amounts.	
Harding, Sean	\$985	08/29/2020	0.2	197.00	Call regarding opening cash with E. Brown (FTI).	
Harding, Sean	\$985	08/29/2020	0.5	492.50	Call regarding opening cash and professional fees with E. Brown (FTI), A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).	
Harding, Sean	\$985	08/29/2020	0.9	886.50	Call regarding opening cash with E. Brown (FTI), CFO, Treasurer, and J. Kok (MNI).	
Brown, Eric	\$690	08/31/2020	0.5	345.00	Call regarding opening cash with S. Harding (FTI), CEO, CFO, and GC.	
Brown, Eric	\$690	08/31/2020	1.0	690.00	Coordinate funds flow and transition open items.	
Brown, Eric	\$690	08/31/2020	0.3	207.00	Evaluate interest payment discrepancies.	
Brown, Eric	\$690	08/31/2020	0.4	276.00	Coordinate with BNY regarding interest payments.	
Brown, Eric	\$690	08/31/2020	0.6	414.00	Call regarding funds flow and transition open items with S. Harding (FTI), Skadden, PW, and Ducera.	
Brown, Eric	\$690	08/31/2020	0.4	276.00	Validate funds flow amounts.	
Brown, Eric	\$690	08/31/2020	0.3	207.00	Review correspondence.	
Brown, Eric	\$690	08/31/2020	0.5	345.00	Correspond regarding logistics of interest payments at transaction close with administrative agent for 1L debt.	
Brown, Eric	\$690	08/31/2020	0.2	138.00	Call regarding opening cash with S. Harding (FTI).	
Harding, Sean	\$985	08/31/2020	0.6	591.00	Call regarding funds flow and transition open items with E. Browr (FTI), Skadden, PW, and Ducera.	
Harding, Sean	\$985	08/31/2020	0.5	492.50	Call regarding opening cash with E. Brown (FTI), CEO, CFO, and GC.	
Harding, Sean	\$985	08/31/2020	0.2	197.00	Call regarding opening cash with E. Brown (FTI).	
Kicklighter, Hampton	\$370	08/31/2020	1.7	629.00	Review information related to cure schedule vs. go-forward vendors.	
Kicklighter, Hampton	\$370	08/31/2020	0.7	259.00	Aggregate and provide agreements to purchaser for review.	
Kicklighter, Hampton	\$370	08/31/2020	0.9	333.00	Correspond with counsel on matters related to assumed vendor payments.	
Kicklighter, Hampton	\$370	08/31/2020	1.2	444.00	Update cure schedule to reflect agreements that are in process of approval from purchaser.	

### JCK Legacy Company, et al. (the "Debtors") Case No. 20-10418 (MEW)

### FTI Consulting, Inc. Detailed Time and Fee Statement For the Period August 01, 2020 Through August 31, 2020

Hours

Professional Rate Date Billed Total Description

**Activity Classification: Transaction Support** 

Total For Activity 227.2 \$121,739.00

**Activity Classification: Work on Motions or Court Filings** 

Kicklighter, Hampton \$370 08/19/2020 0.6 222.00 Provide S. Harding (FTI) with materials related to court hearing.

Total For Activity 0.6 \$222.00

Grand Total of Hours and Fees 432.2 \$249,265.00

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### Summary of FTI Consulting, Inc. Expenses By Expense Type For the Period August 01, 2020 Through August 31, 2020

Expense Type	Total
Purchase	\$475.00
Wire	\$1,500.00
Total Expenses	\$1,975.00

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### FTI Consulting, Inc. Expense Detail For the Period August 01, 2020 Through August 31, 2020

<u>Consultant</u>	onsultant <u>Date</u>		Description of Expense
Expense Type: Puro	<u>chase</u>		
DeVito, Kathryn	07/31/2020	\$225.00	Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
DeVito, Kathryn	DeVito, Kathryn 08/11/2020		Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
Total For	Expense Type	\$475.00	
Expense Type: Wire	<u> </u>		
Chesley, Rachel	08/04/2020	\$1,500.00	Wire - Rachel Chesley - PR Newswire Association LLC DBA US Newswire, Court approves sale of McClatchy to Chatham Asset Management.
Total For	Expense Type	\$1,500.00	
Total Expenses		\$1,975.00	