

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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<i>In re</i>	:	Chapter 11
	:	
JCK LEGACY COMPANY, <i>et al.</i> ,	:	Case No. 20-10418 (MEW)
	:	
Wind-Down Debtors. ¹	:	(Jointly Administered)
	:	
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**COVER SHEETS FOR SECOND AND FINAL APPLICATION OF ERNST & YOUNG
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 13, 2020 THROUGH SEPTEMBER 30, 2020**

Name of applicant:	Ernst & Young LLP (" <u>EY LLP</u> ")
Authorized to provide professional services to:	The McClatchy Company, <i>et al.</i> , n/k/a JCK Legacy Company, et al.
Date of retention order:	June 30, <i>nunc pro tunc</i> to February 13, 2020
Period for which compensation and reimbursement are sought:	On an interim basis, June 1, 2020 through September 30, 2020 (the "Second Interim Compensation Period"); on a final basis, February 13, 2020 through September 30, 2020 (the "Complete Compensation Period")
Amount of compensation sought as actual, reasonable and necessary:	<u>\$502,821.50</u> (Second Interim Period) <u>\$1,481,211.00</u> (Complete Compensation Period)

¹ The Wind-Down Debtors in these chapter 11 cases and the last four characters of each Wind-Down Debtor's tax identification number are: JCK Legacy Company (0478) and Herald Custom Publishing of Mexico, S. de R.L. de C.V. (5UZ1). The location of the Wind-Down Debtors' service address, c/o FTI Consulting, Inc., for purposes of these chapter 11 cases is: 1201 W Peachtree Street, NW, Suite 500, Atlanta, Georgia 30309.



Amount of Compensation Previously Paid on a Monthly Basis as Actual, Reasonable and Necessary:	<u>\$978,389.50</u> (First Interim Period Paid in Full – 8/28/20); <u>\$190,810.80</u> (June Monthly, 80%); <u>\$78,679.20</u> (July Monthly, 80%)
Amount of Expense Reimbursement Sought as Actual and Necessary:	\$-0-
Amount of Expense Reimbursement Previously Paid on a Monthly Basis as Actual and Necessary:	\$-0-
Total Compensation and Expenses Previously Requested and Paid on a Monthly Basis:	\$1,247,879.50
Total Hours Billed:	2,124.9 (Second Interim Period); 4,494.7 (Complete Compensation Period)
This is a(n):	<input type="checkbox"/> monthly <input type="checkbox"/> interim <input checked="" type="checkbox"/> final application

COMPENSATION BY PROFESSIONAL

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Abhishek K R	Staff/Assistant	0.2		0.2	0.0	n/a	Annual Fixed Fee
Adcock JR,Donald R.	Executive Director	410.4		152.1	258.3	\$725.00	\$187,267.50
Ahmad,Nasmin	Senior	15.0		0.0	15.0	\$275.00	\$4,125.00
Akshaya Jayakumar	Staff/Assistant	1.2		1.2	0.0	n/a	Annual Fixed Fee
Ankitha K J	Staff/Assistant	23.9		23.9	0.0	n/a	Annual Fixed Fee
Anna Dominic	Staff/Assistant	0.4		0.0	0.4	\$200.00	\$80.00
Anoop Vishwanath	Staff/Assistant	1.9		0.0	1.9	\$200.00	\$380.00
Apoorv Verma	Senior	0.1		0.1	0.0	n/a	Annual Fixed Fee
Armstrong,Ryan Parker	Senior	6.0		0.0	6.0	\$275.00	\$1,650.00
Arun Valadi Sitaraman	Senior	2.2		2.2	0.0	n/a	Annual Fixed Fee
Aski Rajendra	Senior Manager	3.0		3.0	0.0	n/a	Annual Fixed Fee
Badis,Jessica Marabondo	Staff/Assistant	0.2		0.2	0.0	n/a	Annual Fixed Fee
Bajwa,Navpreet	Senior	1.8		0.0	1.8	\$390.00	\$702.00
Balaji Ramachandran	Senior	0.3		0.3	0.0	n/a	Annual Fixed Fee
Balingit,Brian	Executive Director	13.6		0.0	13.6	\$725.00	\$9,860.00
Banda Veeraraghava Rao	Senior	0.1		0.1	0.0	n/a	Annual Fixed Fee
Banducci,Alexandra R	Senior	15.8		0.0	15.8	\$390.00	\$6,162.00
Bearse JR,Stephen B	Manager	6.6		0.0	6.6	\$400.00	\$2,640.00
Berkness,Christopher Charles	Senior Manager	2.0		0.0	2.0	\$775.00	\$1,550.00
Bernard,Thomas J.	Executive Director	22.5		4.0	18.5	\$725.00	\$13,412.50
Bidyabharati Ray	Senior	5.7		5.7	0.0	n/a	Annual Fixed Fee
Bierma,Christa	Partner/Principal	0.2		0.0	0.2	\$975.00	\$195.00
Black,Melissa Ann	Senior	2.9		2.9	0.0	n/a	Annual Fixed Fee
Blank,Jacob	Client Serving Contractor	40.0		0.0	40.0	\$975.00	\$39,000.00
Bollamma M R	Staff/Assistant	3.3		3.3	0.0	n/a	Annual Fixed Fee
Borowski,Laina Maria	Senior Manager	0.3		0.3	0.0	n/a	Annual Fixed Fee
Bowers,Whitney Teana	Senior Manager	3.9		0.0	3.9	\$775.00	\$3,022.50
Brill,Jonah	Senior	12.8		0.0	12.8	\$390.00	\$4,992.00
Buford,Kathryn Malone	Manager	0.8		0.8	0.0	n/a	Annual Fixed Fee

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Butterworth,Jason	Senior Manager	3.7		0.0	3.7	\$575.00	\$2,127.50
Cardenas,Keirssi	Staff/Assistant	1.0		1.0	0.0	n/a	Annual Fixed Fee
Chan,Kai-In	Manager	7.0		0.0	7.0	\$400.00	\$2,800.00
Corum,Harold John	Senior Manager	2.0		0.0	2.0	\$575.00	\$1,150.00
Courtney,Adam	Senior Manager	0.5		0.0	0.5	\$575.00	\$287.50
Crockett,Matthew E	Senior Manager	3.8		0.0	3.8	\$575.00	\$2,185.00
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	1.2		1.2	0.0	n/a	Annual Fixed Fee
Davis,David Andrew	Senior Manager	2.0		2.0	0.0	n/a	Annual Fixed Fee
Davis,Renae Elizabeth	Partner/Principal	6.5		0.0	6.5	\$975.00	\$6,337.50
Deepak R	Staff/Assistant	10.7		10.7	0.0	n/a	Annual Fixed Fee
Dimple N C	Staff/Assistant	0.1		0.0	0.1	\$200.00	\$20.00
Dubroff,Andrew J.	Partner/Principal	6.5		0.0	6.5	\$975.00	\$6,337.50
Engelbrecht,William Austin	Staff/Assistant	1.2		0.0	1.2	\$200.00	\$240.00
Farrelly,Kathleen	Staff/Assistant	154.1		33.1	121.0	\$200.00	\$24,200.00
Flagg,Nancy A.	Executive Director	44.1		0.0	44.1	\$875.00	\$38,587.50
Francis,Paul	Staff/Assistant	1.0		0.0	1.0	\$300.00	\$300.00
Fry,Neil Syfu	Manager	1.0		1.0	0.0	n/a	Annual Fixed Fee
Ganesh Babu R	Staff/Assistant	0.8		0.8	0.0	n/a	Annual Fixed Fee
Garrison,Jennifer B	Staff/Assistant	1.6		1.6	0.0	n/a	Annual Fixed Fee
Gatt,Katherine Lee	Senior Manager	19.9		0.0	19.9	\$775.00	\$15,422.50
Gayatri Hegde	Staff/Assistant	4.7		4.7	0.0	n/a	Annual Fixed Fee
Geetha Shree J S	Senior	2.4		2.4	0.0	n/a	Annual Fixed Fee
Girish Kumar Parameshwarappa	Manager	0.7		0.7	0.0	n/a	Annual Fixed Fee
Gopichand Chebrolu	Staff/Assistant	7.9		7.9	0.0	n/a	Annual Fixed Fee
Hariom Jaiswal	Staff/Assistant	0.2		0.2	0.0	n/a	Annual Fixed Fee
Harvey,Elizabeth R.	Partner/Principal	108.7		0.0	108.7	\$975.00	\$105,982.50
Hemalatha Venkatrao	Manager	19.9		19.9	0.0	n/a	Annual Fixed Fee
Hinkle-Allen,Ashley Dannette	Staff/Assistant	3.5		3.5	0.0	n/a	Annual Fixed Fee
Jancy Florence S	Senior	1.2		1.1	0.1	\$275.00	\$27.50
Jayesh Babu	Manager	0.7		0.7	0.0	n/a	Annual Fixed Fee
Jeevitha Sridhar	Senior	0.1		0.1	0.0	n/a	Annual Fixed Fee

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Joby Varghese Thomas	Senior	0.8		0.8	0.0	n/a	Annual Fixed Fee
Johnson,Tricia E.	Senior Manager	0.2		0.2	0.0	n/a	Annual Fixed Fee
Jones,Nicole Lynn	Manager	54.0		48.7	5.3	\$400.00	\$2,120.00
Jordan,Brandon	Staff/Assistant	2.4		2.4	0.0	n/a	Annual Fixed Fee
K Vindhya	Staff/Assistant	3.7		3.7	0.0	n/a	Annual Fixed Fee
Keivens,Matthew Patrick	Manager	0.3		0.0	0.3	\$400.00	\$120.00
Kenealy,Susan F.	Senior Manager	4.6		4.6	0.0	n/a	Annual Fixed Fee
Kiran Kumar DV	Staff/Assistant	2.0		2.0	0.0	n/a	Annual Fixed Fee
Kirti Sisodia	Staff/Assistant	0.2		0.2	0.0	n/a	Annual Fixed Fee
Komathi Rajendran	Senior	7.6		7.6	0.0		\$0.00
Koulish,Adam	Staff/Assistant	20.9		0.0	20.9	\$300.00	\$6,270.00
Krishna Mohan Gade	Manager	687.0		666.5	20.5	\$400.00	\$8,200.00
Lam,Howard Yick	Manager	22.1		0.0	22.1	\$400.00	\$8,840.00
Lambert,Karen	Executive Director	55.5		0.0	55.5	\$875.00	\$48,562.50
Lee,Ryan	Senior	19.0		0.0	19.0	\$390.00	\$7,410.00
Lesser,Blake Douglas	Senior Manager	0.5		0.5	0.0	n/a	Annual Fixed Fee
Lipman,Mitchell L	Manager	1.0		0.0	1.0	\$600.00	\$600.00
Long,Charles A	Executive Director	1.8		1.0	0.8	\$875.00	\$700.00
Lor,Rosy Leck	Senior Manager	7.1		0.0	7.1	\$775.00	\$5,502.50
Maan,Jasjot Kaur	Senior	4.1		0.0	4.1	\$275.00	\$1,127.50
Maddinni Anvesh	Staff/Assistant	5.0		5.0	0.0	n/a	Annual Fixed Fee
Madhura Vijay	Staff/Assistant	0.1		0.0	0.1	\$200.00	\$20.00
Manju Janardhan Eradi	Senior	0.4		0.4	0.0	n/a	Annual Fixed Fee
Manoj Kumar Kotipalli	Staff/Assistant	123.4		123.4	0.0	n/a	Annual Fixed Fee
Markham,James L	Partner/Principal	3.0		0.0	3.0	\$800.00	\$2,400.00
Masineni Sumanth	Staff/Assistant	0.5		0.5	0.0	n/a	Annual Fixed Fee
Mason,Trevor Britain	Senior	13.5		0.0	13.5	\$275.00	\$3,712.50
Mason,Trevor Britain	Manager	37.3		0.0	37.3	\$400.00	\$14,920.00
McLeish,Heather Lisa	Staff/Assistant	1.5		0.0	1.5	\$300.00	\$450.00
McPhail,Ashley Mae	Senior	0.6		0.0	0.6	\$275.00	\$165.00
Meghna Krishna	Staff/Assistant	3.8		3.8	0.0	n/a	Annual Fixed Fee

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Merlyn Smitha Sampath Kumar	Senior	1.6		0.0	1.6	\$275.00	\$440.00
Michalewicz, William E	Client Serving Contractor	2.0		2.0	0.0	n/a	Annual Fixed Fee
Micheli, Robert	Senior Manager	0.2		0.2	0.0	n/a	Annual Fixed Fee
Milap Suresh Jaisinghani	Staff/Assistant	1.6		1.6	0.0	n/a	Annual Fixed Fee
Mills, Rebecca Hinson	Senior Manager	0.7		0.0	0.7	\$775.00	\$542.50
Mitchell, Traci R.	Executive Director	22.3		0.0	22.3	\$875.00	\$19,512.50
Mohan Satya Sree	Staff/Assistant	6.4		6.4	0.0	n/a	Annual Fixed Fee
Mulders, Maaike	Senior Manager	16.8		0.0	16.8	\$775.00	\$13,020.00
Munsey, Taylor A	Senior	2.5		0.0	2.5	\$275.00	\$687.50
Myers, Rayth T.	Senior Manager	1.9		0.0	1.9	\$775.00	\$1,472.50
Nakamura, Mitzi M	Staff/Assistant	2.0		0.0	2.0	\$200.00	\$400.00
Navya Shenoy Katapadi	Senior	413.2		413.2	0.0	n/a	Annual Fixed Fee
Nikhil Goel	Staff/Assistant	0.8		0.8	0.0	n/a	Annual Fixed Fee
Nithina M Varghese	Staff/Assistant	0.7		0.7	0.0	n/a	Annual Fixed Fee
Oliver, Mark	Staff/Assistant	1.7		1.7	0.0	n/a	Annual Fixed Fee
Owen, Karen	Staff/Assistant	4.0		2.0	2.0	\$300.00	\$600.00
Pargas, Ricardo	Staff/Assistant	4.7		4.7	0.0	n/a	Annual Fixed Fee
Peabody, Brian A.	Partner/Principal	3.5		0.0	3.5	\$975.00	\$3,412.50
Petralia, Anthony	Senior	17.5		0.0	17.5	\$390.00	\$6,825.00
Phanishree D M	Staff/Assistant	2.3		2.3	0.0	n/a	Annual Fixed Fee
Pistole, Kimberly	Senior	2.7		2.7	0.0	n/a	Annual Fixed Fee
Pittman, Shawn Alan	Manager	0.9		0.9	0.0	n/a	Annual Fixed Fee
Pradeep Kumar Govindaraju	Staff/Assistant	0.6		0.6	0.0	n/a	Annual Fixed Fee
Priyanka Narayanan	Staff/Assistant	0.7		0.7	0.0	n/a	Annual Fixed Fee
Pucci, Burga	Senior Manager	467.5		340.1	127.4	\$575.00	\$73,255.00
Ramya N	Staff/Assistant	11.8		11.8	0.0	n/a	Annual Fixed Fee
Ranjeeth Prabhakar	Staff/Assistant	1.0		1.0	0.0	n/a	Annual Fixed Fee
Rashmi Narappa	Manager	34.5		34.5	0.0	n/a	Annual Fixed Fee
Reed, Troy Thomas	Manager	1.0		1.0	0.0	n/a	Annual Fixed Fee
Rohit Todi	Senior	0.5		0.5	0.0	n/a	Annual Fixed Fee
Rorie, Kellena	Staff/Assistant	7.5		7.5	0.0	n/a	Annual Fixed Fee

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Ruchi Shahi	Staff/Assistant	38.0		38.0	0.0	n/a	Annual Fixed Fee
Ruchi Singh	Staff/Assistant	15.9		15.9	0.0	n/a	Annual Fixed Fee
Sai kiran Pillalamarri	Senior	1.1		1.1	0.0	n/a	Annual Fixed Fee
Sandeep Singh	Staff/Assistant	1.1		1.1	0.0	n/a	Annual Fixed Fee
Sapir, Eric	Senior Manager	156.6		0.0	156.6	\$775.00	\$121,365.00
Savan M	Staff/Assistant	13.5		13.5	0.0	n/a	Annual Fixed Fee
Seloni Rana	Staff/Assistant	0.1		0.1	0.0	n/a	Annual Fixed Fee
Shakeel Ahamed A R Kolkar	Staff/Assistant	0.4		0.4	0.0	n/a	Annual Fixed Fee
Shalini Mohan	Senior	0.8		0.8	0.0	n/a	Annual Fixed Fee
Sharanya .	Staff/Assistant	33.8		33.8	0.0	n/a	Annual Fixed Fee
Sharath K Narasimhamurth	Senior Manager	13.1		12.6	0.5	\$575.00	\$287.50
Shreyas Sridhara	Senior	690.2		673.3	16.9	\$275.00	\$4,647.50
Sindhu M	Staff/Assistant	0.4		0.4	0.0	n/a	Annual Fixed Fee
Smith, Andrew	Staff/Assistant	0.7		0.7	0.0	n/a	Annual Fixed Fee
Somagutta Sai Ganesh	Staff/Assistant	49.5		49.5	0.0	n/a	Annual Fixed Fee
Spangler, Scott Randall	Staff/Assistant	1.5		1.5	0.0	n/a	Annual Fixed Fee
Srikarthikeyan M	Senior	5.3		5.3	0.0	n/a	Annual Fixed Fee
Srivarshini S Srikanth	Staff/Assistant	2.1		2.1	0.0	n/a	Annual Fixed Fee
Sudheer Kumar Battula	Staff/Assistant	0.7		0.7	0.0	n/a	Annual Fixed Fee
Supriya Krishnamurthy	Staff/Assistant	3.5		3.5	0.0	n/a	Annual Fixed Fee
Surabhi Sharath	Staff/Assistant	0.1		0.1	0.0	n/a	Annual Fixed Fee
Suraj Maseta	Staff/Assistant	0.8		0.8	0.0	n/a	Annual Fixed Fee
Swenson, Jonathan	Staff/Assistant	79.8		74.8	5.0	\$200.00	\$1,000.00
Syed Hafeez Ahmed Pasha	Staff/Assistant	0.1		0.1	0.0	n/a	Annual Fixed Fee
Syed Zuhaib-Ur Rahman	Senior	1.0		0.0	1.0	\$390.00	\$390.00
Tam, Brian	Staff/Assistant	28.0		0.0	28.0	\$200.00	\$5,600.00
Tanuja Venkatachalapathi	Senior	0.7		0.7	0.0	n/a	Annual Fixed Fee
Trevino, Joseph	Senior	2.7		0.0	2.7	\$275.00	\$742.50
Tsai, Ping-Hung	Senior	0.9		0.0	0.9	\$390.00	\$351.00
Tucker, Howard J	Partner/Principal	151.6		0.0	151.6	\$975.00	\$147,810.00
Vanishree Santhanam	Senior	0.3		0.3	0.0	n/a	Annual Fixed Fee

Name	Rank	Total Time		Fixed fee time	Hourly fee time	Hourly Rate	Total Individual Fees
Vidya Ravindra	Staff/Assistant	1.3		1.3	0.0	n/a	Annual Fixed Fee
Vinay Kumar Yakal Kavithal	Senior	0.5		0.0	0.5	\$275.00	\$137.50
Vivek R	Senior	3.0		3.0	0.0	n/a	Annual Fixed Fee
Wells,Karen E	Senior Manager	1.3		0.3	1.0	\$775.00	\$775.00
Wright,Brandon Anthony	Manager	4.0		0.0	4.0	\$400.00	\$1,600.00
Yella Vinay Reddy	Staff/Assistant	3.0		3.0	0.0	n/a	Annual Fixed Fee
Young,Ian	Senior	19.7		19.7	0.0	n/a	Annual Fixed Fee
Total Fixed Fee Engagement							\$505,228.00
Total credits							-\$34,174.00
Combined Total Time		4461.9		2959.5	1502.4		\$1,468,091.00

Fee Application Preparation

Ingram, Connie J.	Manager	32.8			32.8	\$400.00	\$13,120.00
Combined Total Time		4494.7			1535.2		\$1,481,211.00

COMPENSATION BY PROJECT CATEGORY

Time Category	Category Description	Total Hours	Total Fee
Bankruptcy tax modeling advisory services	<p>This category contains all activities associated with Bankruptcy tax modeling advisory services. Including but not limited to:</p> <ul style="list-style-type: none"> -Advising the Company personnel in developing an understanding of the tax issues and options related to Company's Chapter 11 filing, taking into account Company's specific facts and circumstances, for US federal and state & local tax purposes. -Advising on the federal and state & local income tax consequences of proposed plans of reorganization, including, if necessary, assisting in the preparation of IRS ruling requests regarding the tax consequences of alternative reorganization structures and tax opinions. -Understand and advise on the tax implication of reorganization and/or restructuring alternatives Company is evaluating with existing bondholders and other creditors that may result in a change in the equity, capitalization and/or ownership of the shares of Company and its assets. - Gather information, prepare calculations ("<u>Section 382 Calculations</u>") and apply the appropriate federal and state & local tax law to historic information regarding changes in the ownership of Company's stock to calculate whether any of the shifts in stock ownership may have caused an ownership change that will restrict the use of tax attributes (such as net operating loss, capital loss, credit carry forwards, and built in losses) and the amount of any such limitation. - Prepare calculations and apply the appropriate federal and state & local tax law to determine the amount of tax attribute reduction related to debt cancellation income and modeling of tax consequences of such reduction. - Update the draft tax basis balance sheets and draft computations of stock basis as of certain relevant dates for purposes of analyzing the tax consequences of alternative reorganization structures. - Analyze federal and state & local tax treatment of the costs and fees incurred by the Company in connection with the bankruptcy proceedings, including tax return disclosure and presentation. - Analyze federal and state & local tax treatment of interest and financing costs related to debt subject to automatic stay, and new debt incurred as the Company emerges from bankruptcy, including tax return disclosure and presentation. 	901.9	\$629,013.00

Time Category	Category Description	Total Hours	Total Fee
	<ul style="list-style-type: none"> - Analyze federal and state & local tax consequences of restructuring and rationalization of inter-company accounts, and upon written request, we will analyze tax impacts of transfer pricing and related cash management. - Analyze federal and state & local tax consequences of restructuring in the U.S. or internationally during bankruptcy, including tax return disclosure and presentation. - Analyze federal and state & local tax consequences of potential bad debt and worthless stock deductions, including tax return disclosure and presentation. - Analyze federal and state & local tax consequences of employee benefit plans, as requested in writing. - Advise Company personnel on the bankruptcy tax process and procedure lifecycle, the typical tax issues, options and opportunities related to a Chapter 11 filing, the typical impact of a Chapter 11 filing on a corporate tax department's operations, and best practices for addressing such impact areas while operating in bankruptcy and the post-emergence period. - Provide documentation, as appropriate or necessary, of tax matters, of tax analysis, opinions, recommendations, conclusions and correspondence for any proposed restructuring alternative, bankruptcy tax issue, or other tax matter described above. - Calculations and research related to potential worthless stock deduction 		

Time Category	Category Description	Total Hours	Total Fee
Unemployment claims services (Fixed Fee)	This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with services regarding processing and reviewing unemployment claims.	197.2	\$15,628.00
Routine on-call advisory / tax consulting services	<p>This category contains all activities associated with routine on call advisory and tax consulting services. Including but not limited to:</p> <ul style="list-style-type: none"> - Routine tax advice and assistance concerning various tax issues as requested by the Company. EY answered one-off questions, drafted memos describing how specific tax rule work, assisted with general transactional issues, and assisted Company in connection with dealings with tax authorities. - Scoping, assisting and advising on the potential for seeking cash tax refunds, including but not limited to the following types of taxes: income taxes, franchise taxes, sales taxes, use taxes, employment taxes, property taxes, tax credit & incentive agreements and unclaimed property. 	282.0	\$215,534.50
Kansas City Missouri Sales Tax Advisory Services	This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with advisory services regarding the Kansas City, Missouri sales and use tax issues.	0.2	\$55.00
Tax Return Compliance (Fixed Fee)	<p>This category contains all activities associated with the preparation of federal, state & local income/franchise tax returns. Including but not limited to:</p> <ul style="list-style-type: none"> - preparing the extension request for fiscal year 2019, estimated tax payment computations and vouchers for the quarterly estimated tax payments for fiscal year 2020, reviewing tax authorities' notices, responding to these notices, and if required to advise the Company regarding payments due. 	2,165.2	\$242,600.00

Time Category	Category Description	Total Hours	Total Fee
Tax Return Compliance - out of scope	This category contains all activities associated with the preparation of federal, state & local income/franchise tax returns. Including but not limited to: - Preparation and review of the form 1139 carryback claim - Assisting with the Wisconsin state audit. - Assisting with the Texas state audit. - Preparation of various amended state returns.	102.2	\$50,050.00
Personal property tax advisory services	This category includes all activities pertaining to scoping, assisting and advising on the potential for seeking cash tax refunds, including but not limited to the following types of taxes: personal property taxes.	124.1	\$51,285.00
Florida sales tax advisory services	This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with advisory services regarding the Florida sales tax issues.	5.1	\$2,422.50
Personal Property Tax Compliance (Fixed Fee)	This category includes all tax activities pertaining to the preparation of the Company's business personal property renditions and personal property exemptions for various locations. EY will prepare renditions/returns for the Company review and approval over \$500,000 in cost prior to EY filing the renditions/returns on behalf of the Company. EY will review and/or reclassify individual fixed assets only when authorized to do so under a specific separate scope of services as part of a separate agreement. EY will review and, if applicable, enter the personal property notices of value received from taxing jurisdictions into the third party software and discuss with the Company those properties where the rendered value and actual value are above the mutually agreed upon threshold of \$5,000 in tax liability to determine which locations should be potentially selected for appeal. EY will prepare annual detailed summary of personal property tax liabilities through end of calendar years 2020 based on estimate of value placed on personal property renditions, notice of values or negotiated settlements, plus current year additions and/or estimated additions using current published tax rate.	380.3	\$116,400.00

Time Category	Category Description	Total Hours	Total Fee
State and local routine on call advisory services	This category includes all activities pertaining to assisting with audit issues arising in the ordinary course of business while in bankruptcy, including but not limited to: indirect tax audit defense, and compliance questions, notices appeals or issues related to sales and use tax, property tax, employment tax and credit & incentive agreements.	47.8	\$23,157.50
Tax Provision / Tax Accounting Services (Fixed Fee)	This category includes all tax activities pertaining to quarterly tax planning, preparation of calculations for use in the Company's U.S. GAAP tax provision, including but not limited to book-tax differences, book-income tax accruals and related SEC footnote and MD&A disclosures. Assisting the Company in documenting deferred tax assets and liabilities, including any valuation allowance. Reviewing deferred tax balances and reconciling to identified temporary differences.	216.8	\$130,600.00
Unclaimed Property Services	This category includes all activities pertaining to assisting with various issues related to unclaimed property.	0.0	-\$34,174.00
Method Change Analysis	Analyzing for accounting method changes related to qualified improvement property and depreciation.	39.1	\$25,519.50
Fee Application Preparation	Preparation of fee applications in format required by the Bankruptcy Court.	32.8	\$13,120.00
Total		4494.7	\$1,481,211.00

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

-----	X	
<i>In re</i>	:	Chapter 11
	:	
JCK LEGACY COMPANY, <i>et al.</i>,	:	Case No. 20-10418 (MEW)
	:	
Wind-Down Debtors.²	:	(Jointly Administered)
	:	
-----	X	

**SECOND AND FINAL APPLICATION OF ERNST & YOUNG LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 13, 2020 THROUGH SEPTEMBER 30, 2020**

Ernst & Young LLP (“EY” or the “Applicant”), as tax services provider to The McClatchy Company and its affiliate debtors (collectively, the “Debtors”) in these chapter 11 cases, hereby seeks allowance and payment of compensation and reimbursement of expenses pursuant to section 330 (a) of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York adopted by the Court on November 25, 2009 (the “Local Rules”), for the period commencing February 13, 2020 through and including September 30, 2020 (the “Final Fee Period”). In support of this application (the “Final Fee Application”), EY respectfully represents as follows:

² The Wind-Down Debtors in these chapter 11 cases and the last four characters of each Wind-Down Debtor’s tax identification number are: JCK Legacy Company (0478) and Herald Custom Publishing of Mexico, S. de R.L. de C.V. (5UZ1). The location of the Wind-Down Debtors’ service address, c/o FTI Consulting, Inc., for purposes of these chapter 11 cases is: 1201 W Peachtree Street, NW, Suite 500, Atlanta, Georgia 30309.

JURISDICTION

1. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. The statutory predicates for the relief requested herein are: (i) sections 330 of the Bankruptcy Code; (ii) rule 2016 of the Bankruptcy Rules; and (iii) rule 2016-1 of the Local Rules. This Final Fee Application has been prepared in accordance with General Order 447 and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, effective January 30, 1996 (the “UST Guidelines” and, together with the General Order 447, the “Guidelines”). Pursuant to the Guidelines, a certification regarding compliance with the Guidelines is attached hereto as Exhibit D.

BACKGROUND

3. On February 13, 2020 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of title 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their businesses and manager their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules.

5. On February 26, 2020, the Office of the United States Trustee for the Southern District of New York appointed an official committee of unsecured creditors in these chapter 11 cases pursuant to section 1102 of the Bankruptcy Code.

6. On March 11, 2020, the Court entered 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 [Docket No. 176] (the "Compensation Order").

RETENTION OF EY

7. On June 11, 2020, the Debtors filed the *Application for an Order Authorizing Debtors to Retain and Employ Ernst & Young LLP as Tax Services Provider, Nunc Pro Tunc to the Petition Date* [Docket No. 519] (the "Retention Application").

8. On June 30, 2020, the Court entered an order approving the Retention Application [Docket No. 593] (the "Retention Order").

9. EY LLP's records indicate that before the Petition Date, the Debtors paid EY LLP for Services that had not yet been rendered as of the Petition Date. This was a result of "progress billing" terms under one or more pre-petition engagement letters between a Debtor entity and EY LLP, pursuant to which the Debtors remitted payments to EY LLP at designated times. As of February 13, 2020, EY held a credit balance of \$172,131. The unclaimed property project comprised part of this balance which was not performed at the request of the Debtor. A credit of \$34,174 for this work not performed will be applied to any fees awarded by this Court.

RELIEF REQUESTED

10. By this Final Fee Application, EY respectfully requests final allowance of 100% of its fees in the amount of \$1,481,211.00 during the Final Fee Period. EY submits this Final Fee Application in accordance with the Retention Order and the Compensation Order. All services for which EY requests compensation were performed for the Debtors.

BASIS FOR RELIEF

11. This is the final fee application filed by EY in these cases. In connection with the professional services rendered, by this Final Fee Application, EY seeks compensation in the amount of \$1,481,211.00. The Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Debtors. These records are maintained in the ordinary course of the Applicant's business. A detailed statement of hours spent rendering professional services to the Debtors in support of EY's request for compensation for fees incurred during the Final Fee Period is attached hereto as Exhibit A. Exhibit A: (i) identifies the professionals and paraprofessionals that rendered services in each project category; and (ii) describes each service such professional or paraprofessional performed.

12. No agreement or understanding exists between EY and any nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

DESCRIPTION OF SERVICES RENDERED

13. EY provides below an overview of the services it rendered as independent auditor to the Debtors during the Final Fee Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of 4,494.7 hours spent providing services throughout the Final Fee Period are also provided in the attached Exhibits.

2019-2020 Tax Services:

Bankruptcy Tax Modeling Advisory Services:

Hours 901.9 Amount \$629,013.00

- This category contains all activities associated with Bankruptcy tax modeling advisory services.

Unemployment Claims Services:
Hours 197.2 Amount \$15,628.00

- This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with services regarding processing and reviewing unemployment claims.

Routine On-Call Advisory / Tax Consulting Services:
Hours 282.0 Amount \$215,534.50

- This category contains all activities associated with routine on-call advisory and tax consulting services.

Kansas City Missouri Sales Tax Services:
Hours 0.2 Amount \$55.00

- This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with advisory services regarding the Kansas City, Missouri sales and use tax issues.

Tax Return Compliance:
Hours 2,165.2 Amount \$242,600.00

- This category contains all activities associated with the preparation of federal, state & local income/franchise tax returns.

Tax Return Compliance – Out of Scope:
Hours 102.2 Amount \$50,050.00

- This category contains all activities associated with the preparation of federal, state & local income and franchise tax returns, including but not limited to:
 - Preparation and review of the form 1139 carryback claim
 - Assisting with the Wisconsin state audit.
 - Assisting with the Texas state audit.
 - Preparation of various amended state returns.

Personal property tax advisory services
Hours 124.1 Amount \$51,285.00

- This category includes all activities pertaining to scoping, assisting and advising on the potential for seeking cash tax refunds, including but not limited to personal property.

Florida Sales Tax Advisory Services

Hours 5.1 Amount \$2,422.50

- This category includes all tax activities pertaining to assisting with issues arising in the ordinary course of business while in bankruptcy, specifically with advisory services regarding the Florida sales tax issues.

Personal Property Tax Compliance

Hours 380.3 Amount \$116,400.00

- This category includes all tax activities pertaining to the preparation of the Company's business personal property renditions and personal property exemptions for various locations.

State and local routine on call advisory services:

Hours 47.8 Amount \$23,157.50

- This category includes all activities pertaining to assisting with audit issues arising in the ordinary course of business while in bankruptcy, including but not limited to: indirect tax audit defense, and compliance questions, notices appeals or issues related to sales and use tax, property tax, employment tax and credit & incentive agreements.

Tax Provision / Tax Accounting Services

Hours 216.8 Amount \$130,600.00

- This category includes all tax activities pertaining to quarterly tax planning, preparation of calculations for use in the Company's U.S. GAAP tax provision, including but not limited to book-tax differences, book-income tax accruals and related SEC footnote and MD&A disclosures. Assisting the Company in documenting deferred tax assets and liabilities, including any valuation allowance. Reviewing deferred tax balances and reconciling to identified temporary differences.

Unclaimed Property Services:

Hours: 0.0 Amount -\$34,174.00

- This category includes all activities pertaining to assisting with various issues related to unclaimed property.

Method Change Analysis:

Hours 39.1 Amount \$25,519.50

- Analyzing for accounting method changes related to qualified improvement property and depreciation.

Fee Application Preparation
Hours 32.8 Amount \$13,120.00

- This category is for preparation of the fee applications in the format required by the Bankruptcy Court.

ALLOWANCE OF COMPENSATION

1. Because of the benefits realized by the Debtors, the nature of services provided, the amount of work done, the time consumed and the skill required, EY requests that it be paid, on a final basis, compensation for the professional services rendered during the Final Fee Period in the sum of \$1,481,211.00.
2. During the Final Fee Period, allowance of compensation in the amount of \$1,481,211.00 requested would result in a blended hourly billing rate of approximately \$329.55.
3. EY respectfully submits that the professional services rendered by EY for the Debtors during the Final Fee Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters.

EY'S REQUESTED FEES SHOULD BE ALLOWED BY THIS COURT

4. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;

- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

5. In the instant case, EY respectfully submits that the services for which it seeks compensation in this Final Fee Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. EY further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors. Further, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered; (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation sought herein is warranted.

CERTIFICATE OF COMPLIANCE AND WAIVER

6. The undersigned representative of EY certifies that EY has reviewed the requirements of Rule 2016-1 of the Local Rules and that the Final Fee Application substantially complies with that Local Rule. To the extent that the Final Fee Application does not comply in all respects with the requirements of Local Rule 2016-1, EY believes that such deviations are not material and respectfully requests that any such requirement be waived.

WHEREFORE, EY respectfully requests that the Court enter an order: (i) granting the allowance, on an interim basis, of compensation for professional services rendered to the Debtors by EY during the Final Fee Period in the amount of \$1,481,211.00, which represents 100% of the total compensation for professional services rendered during the Final Fee Period on an interim basis; (ii) authorizing and directing the Debtors to pay such amounts to EY to the extent not previously paid; and (iii) granting such other and further relief as may be just and proper.

Dated: October 27, 2020
Roseville, California

ERNST & YOUNG LLP

/s/ Donald Ralph Adcock, Jr.
Donald Ralph Adcock, Jr.
2901 Douglas Blvd., Suite 300
Roseville, California 95661
(916) 218-1900

Tax Services Provider to the Debtors

VERIFICATION

I hereby certify that:

1. I am a Managing Director with the firm of Ernst & Young LLP ("EY LLP").

This certification is made pursuant to the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York* (the "Amended Guidelines"), in support of the foregoing fee application of EY LLP (the "Application").

2. I hereby certify as follows: (a) I have read the Application; (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Amended Guidelines, except as specifically noted herein or in the Application; (c) except to the extent that fees or disbursements are prohibited by the Amended Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by EY LLP and generally accepted by EY LLP's clients; and (d) in providing a service for which EY LLP seeks reimbursement of expenses, EY LLP does not make a profit on the service, whether the service is performed by EY LLP in-house or through a third party.

Dated: October 27, 2020
Roseville, California

ERNST & YOUNG LLP

/s/ Donald Ralph Adcock, Jr.
Donald Ralph Adcock, Jr.
2901 Douglas Blvd., Suite 300
Roseville, California 95661
(916) 218-1900

Tax Services Provider to the Debtors

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Lipman,Mitchell L	Manager	2/13/2020	Bankruptcy tax modeling advisory services	Working on information request for the Company regarding bankruptcy	0.5	\$600.00	\$300.00
Syed Zuhaib-Ur Rahman	Senior	2/15/2020	Bankruptcy tax modeling advisory services	Working with the team on the starting the bankruptcy work.	1.0	\$390.00	\$390.00
Sapir,Eric	Senior Manager	2/17/2020	Bankruptcy tax modeling advisory services	Analyzing the Company's facts to be able to advising management on the debt restructure.	1.9	\$775.00	\$1,472.50
Harvey,Elizabeth R.	Partner/Principal	2/17/2020	Bankruptcy tax modeling advisory services	Reviewing various documents related to the bankruptcy.	0.5	\$975.00	\$487.50
Sapir,Eric	Senior Manager	2/18/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the Company's facts to be able to advising management on the debt restructure.	1.4	\$775.00	\$1,085.00
Harvey,Elizabeth R.	Partner/Principal	2/19/2020	Bankruptcy tax modeling advisory services	Continuing to review various documents and working on the modeling related to the bankruptcy.	1.0	\$975.00	\$975.00
Sapir,Eric	Senior Manager	2/19/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the Company's facts to be able to advising management on the debt restructure.	2.2	\$775.00	\$1,705.00
Tucker,Howard J	Partner/Principal	2/19/2020	Bankruptcy tax modeling advisory services	Analyzing the tax consequences of proposed plans of reorganization.	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	2/20/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the tax consequences of proposed plans of reorganization.	1.2	\$975.00	\$1,170.00
Sapir,Eric	Senior Manager	2/20/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the Company's facts to be able to advising management on the debt restructure.	2.6	\$775.00	\$2,015.00
Lipman,Mitchell L	Manager	2/20/2020	Bankruptcy tax modeling advisory services	Working on various documents regarding bankruptcy	0.5	\$600.00	\$300.00
Adcock JR,Donald R.	Executive Director	2/20/2020	Bankruptcy tax modeling advisory services	Prepare for the call with the Company's creditors; call regarding the same.	1.0	\$725.00	\$725.00
Sapir,Eric	Senior Manager	2/27/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the Company's facts to be able to advising management on the debt restructure.	2.8	\$775.00	\$2,170.00
Tucker,Howard J	Partner/Principal	2/27/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the tax consequences of proposed plans of reorganization.	1.1	\$975.00	\$1,072.50
Sapir,Eric	Senior Manager	2/28/2020	Bankruptcy tax modeling advisory services	Continuing to analyze the Company's facts to be able to advising management on the debt restructure.	0.6	\$775.00	\$465.00
Markham,James L	Partner/Principal	2/28/2020	Bankruptcy tax modeling advisory services	Meeting with D. Adcock	1.0	\$800.00	\$800.00
Sapir,Eric	Senior Manager	3/2/2020	Bankruptcy tax modeling advisory services	Prepared the bankruptcy model	2.4	\$775.00	\$1,860.00
Sapir,Eric	Senior Manager	3/4/2020	Bankruptcy tax modeling advisory services	continued to prepare the bankruptcy model	0.8	\$775.00	\$620.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	3/5/2020	Bankruptcy tax modeling advisory services	Analyzed step plan changes, opinion reps, intercompany clean up issues, reviewing interco matrix and court submission	0.3	\$975.00	\$292.50
Sapir,Eric	Senior Manager	3/5/2020	Bankruptcy tax modeling advisory services	continued to prepare the bankruptcy model	1.9	\$775.00	\$1,472.50
Harvey,Elizabeth R.	Partner/Principal	3/5/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy model updates	1.5	\$975.00	\$1,462.50
Harvey,Elizabeth R.	Partner/Principal	3/6/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy model for various new updates	1.0	\$975.00	\$975.00
Sapir,Eric	Senior Manager	3/6/2020	Bankruptcy tax modeling advisory services	Various updates to the bankruptcy model	1.4	\$775.00	\$1,085.00
Tucker,Howard J	Partner/Principal	3/6/2020	Bankruptcy tax modeling advisory services	Continued to analyze the step plan changes, opinion reps, intercompany clean up issues, reviewing interco matrix and court submission	4.4	\$975.00	\$4,290.00
Tucker,Howard J	Partner/Principal	3/9/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy step plan and considered key issues with the intercompany as a result of bankruptcy	3.2	\$975.00	\$3,120.00
Sapir,Eric	Senior Manager	3/9/2020	Bankruptcy tax modeling advisory services	Various updates to the bankruptcy model	3.2	\$775.00	\$2,480.00
Sapir,Eric	Senior Manager	3/9/2020	Bankruptcy tax modeling advisory services	Meeting with D. Adcock to discuss bankruptcy model updates	0.5	\$775.00	\$387.50
Adcock JR,Donald R.	Executive Director	3/9/2020	Bankruptcy tax modeling advisory services	Meeting with E. Sapir to discuss bankruptcy model updates	0.5	\$725.00	\$362.50
Sapir,Eric	Senior Manager	3/10/2020	Bankruptcy tax modeling advisory services	Various updates to the bankruptcy model	3.1	\$775.00	\$2,402.50
Tucker,Howard J	Partner/Principal	3/10/2020	Bankruptcy tax modeling advisory services	Bankruptcy model updates for intercompany clean up issues, reviewing updated step plan and opinion representations	2.6	\$975.00	\$2,535.00
Adcock JR,Donald R.	Executive Director	3/11/2020	Bankruptcy tax modeling advisory services	Reviewed the bankruptcy model updated for gains and adjustments	1.5	\$725.00	\$1,087.50
Tucker,Howard J	Partner/Principal	3/11/2020	Bankruptcy tax modeling advisory services	Analyzing updated step plan	1.6	\$975.00	\$1,560.00
Sapir,Eric	Senior Manager	3/11/2020	Bankruptcy tax modeling advisory services	Various updates to the bankruptcy model	3.2	\$775.00	\$2,480.00
Adcock JR,Donald R.	Executive Director	3/13/2020	Bankruptcy tax modeling advisory services	Reviewed the updated bankruptcy model	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	3/19/2020	Bankruptcy tax modeling advisory services	Reviewed the updated bankruptcy model	1.0	\$725.00	\$725.00
Tucker,Howard J	Partner/Principal	3/30/2020	Bankruptcy tax modeling advisory services	Analyzing subrogation issue and stock basis	2.3	\$975.00	\$2,242.50
Harvey,Elizabeth R.	Partner/Principal	3/30/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy model for various new updates	1.0	\$975.00	\$975.00
Harvey,Elizabeth R.	Partner/Principal	3/31/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy model for various new updates	1.0	\$975.00	\$975.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	3/31/2020	Bankruptcy tax modeling advisory services	Continuing to analyze subrogation issue and stock basis	1.2	\$975.00	\$1,170.00
Harvey,Elizabeth R.	Partner/Principal	4/1/2020	Bankruptcy tax modeling advisory services	Reviewing our worthless stock deduction position	1.0	\$975.00	\$975.00
Tucker,Howard J	Partner/Principal	4/2/2020	Bankruptcy tax modeling advisory services	Analyzed subsidiary basis calculation and the Merkel case applies to our scenario	1.7	\$975.00	\$1,657.50
Harvey,Elizabeth R.	Partner/Principal	4/2/2020	Bankruptcy tax modeling advisory services	Continuing to review our worthless stock deduction position	1.0	\$975.00	\$975.00
Tucker,Howard J	Partner/Principal	4/3/2020	Bankruptcy tax modeling advisory services	Additional research regarding the Merkel case and the worthless stock deduction	1.7	\$975.00	\$1,657.50
Harvey,Elizabeth R.	Partner/Principal	4/6/2020	Bankruptcy tax modeling advisory services	reviewing attorney questions	0.8	\$975.00	\$780.00
Tucker,Howard J	Partner/Principal	4/6/2020	Bankruptcy tax modeling advisory services	Analyzed the News & Observer stock basis calculations regarding the worthless stock deduction	1.8	\$975.00	\$1,755.00
Sapir,Eric	Senior Manager	4/7/2020	Bankruptcy tax modeling advisory services	Working on the News & Observer stock basis calculations regarding the worthless stock deduction	3.2	\$775.00	\$2,480.00
Harvey,Elizabeth R.	Partner/Principal	4/7/2020	Bankruptcy tax modeling advisory services	Researched information regarding the worthless stock deduction	0.8	\$975.00	\$780.00
Harvey,Elizabeth R.	Partner/Principal	4/7/2020	Bankruptcy tax modeling advisory services	Phone call with D. Adcock to discuss potential tax savings on the Section 363 sale gain	0.5	\$975.00	\$487.50
Adcock JR,Donald R.	Executive Director	4/7/2020	Bankruptcy tax modeling advisory services	Phone call with E. Harvey to discuss potential tax savings on the Section 363 sale gain	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/7/2020	Bankruptcy tax modeling advisory services	Email correspondence with client to obtain guarantor information in preparation of call with E. Harvey	0.5	\$725.00	\$362.50
Sapir,Eric	Senior Manager	4/8/2020	Bankruptcy tax modeling advisory services	Continuing calculations on the News & Observer stock basis calculations regarding the worthless stock deduction	2.4	\$775.00	\$1,860.00
Koulish,Adam	Staff/Assistant	4/9/2020	Bankruptcy tax modeling advisory services	Reviewed News & Observer tax returns from 2006 - 2018 and analyzed taxable income, additional paid-in capital, and any ownership changes per Form 851.	3.1	\$300.00	\$930.00
Tucker,Howard J	Partner/Principal	4/9/2020	Bankruptcy tax modeling advisory services	Reviewing the Merkel position and the guaranty 2 and 3 liens.	1.6	\$975.00	\$1,560.00
Harvey,Elizabeth R.	Partner/Principal	4/9/2020	Bankruptcy tax modeling advisory services	Continued researching information regarding the worthless stock deduction and began reviewing the prepared calculations	3.2	\$975.00	\$3,120.00
Harvey,Elizabeth R.	Partner/Principal	4/10/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys and EY (D. Adcock, H. Tucker, and E. Sapir) regarding the updated cash tax model and the impact of the Section 363 sale.	1.0	\$975.00	\$975.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	4/10/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys and EY (E. Harvey, D. Adcock, and E. Sapir) regarding the updated cash tax model and the impact of the Section 363 sale.	1.0	\$975.00	\$975.00
Tucker,Howard J	Partner/Principal	4/10/2020	Bankruptcy tax modeling advisory services	Preparing for and phone call with Skadden attorneys and EY (E. Harvey, D. Adcock, and E. Sapir) regarding the updated cash tax model and the impact of the Section 363 sale.	0.9	\$975.00	\$877.50
Adcock JR,Donald R.	Executive Director	4/10/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys and EY (E. Harvey, H. Tucker, and E. Sapir) regarding the updated cash tax model and the impact of the Section 363 sale.	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	4/10/2020	Bankruptcy tax modeling advisory services	Preparing for and phone call with Skadden attorneys and EY (E. Harvey, H. Tucker, and E. Sapir) regarding the updated cash tax model and the impact of the Section 363 sale.	0.3	\$725.00	\$217.50
Sapir,Eric	Senior Manager	4/10/2020	Bankruptcy tax modeling advisory services	Preparing for and phone call with Skadden attorneys and EY (E. Harvey, H. Tucker, and D. Adcock) regarding the updated cash tax model and the impact of the Section 363 sale.	2.1	\$775.00	\$1,627.50
Sapir,Eric	Senior Manager	4/13/2020	Bankruptcy tax modeling advisory services	Continuing calculations on the News & Observer stock basis calculations regarding the worthless stock deduction	1.6	\$775.00	\$1,240.00
Adcock JR,Donald R.	Executive Director	4/13/2020	Bankruptcy tax modeling advisory services	conversations with L Degano at McClatchy about finding old tax returns for 1995-2003	0.6	\$725.00	\$435.00
Harvey,Elizabeth R.	Partner/Principal	4/13/2020	Bankruptcy tax modeling advisory services	Review and update the assumptions in the asset vs recap model and review the intercompany reconciliation.	3.5	\$975.00	\$3,412.50
Tucker,Howard J	Partner/Principal	4/14/2020	Bankruptcy tax modeling advisory services	Continued reviewing the prepared stock basis calculations regarding the worthless stock deduction	1.7	\$975.00	\$1,657.50
Adcock JR,Donald R.	Executive Director	4/14/2020	Bankruptcy tax modeling advisory services	Working with client to get old returns out of storage	0.1	\$725.00	\$72.50
Sapir,Eric	Senior Manager	4/14/2020	Bankruptcy tax modeling advisory services	Continuing calculations on the News & Observer stock basis calculations regarding the worthless stock deduction	1.6	\$775.00	\$1,240.00
Adcock JR,Donald R.	Executive Director	4/15/2020	Bankruptcy tax modeling advisory services	Began analyzing prior-year Federal returns for potential worthless stock deduction calculations	3.2	\$725.00	\$2,320.00
Harvey,Elizabeth R.	Partner/Principal	4/15/2020	Bankruptcy tax modeling advisory services	Working through access letter issues	1.5	\$975.00	\$1,462.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	4/16/2020	Bankruptcy tax modeling advisory services	Analyzed and updated 2002 and 2003 Federal tax returns for stock basis calculations	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	4/18/2020	Bankruptcy tax modeling advisory services	Analyze Federal tax returns for years 1997 - 2002 for potential worthless stock deduction	5.0	\$725.00	\$3,625.00
Adcock JR,Donald R.	Executive Director	4/19/2020	Bankruptcy tax modeling advisory services	Continued analyzing prior-year Federal returns for potential worthless stock deduction calculations	1.5	\$725.00	\$1,087.50
Tucker,Howard J	Partner/Principal	4/20/2020	Bankruptcy tax modeling advisory services	Reviewing the worthless stock and guarantor positions	1.2	\$975.00	\$1,170.00
Adcock JR,Donald R.	Executive Director	4/20/2020	Bankruptcy tax modeling advisory services	Analyzed update from E. Harvey and E. Sapir regarding planning for a worthless stock adjustment.	0.5	\$725.00	\$362.50
Sapir,Eric	Senior Manager	4/20/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	3.3	\$775.00	\$2,557.50
Koulish,Adam	Staff/Assistant	4/20/2020	Bankruptcy tax modeling advisory services	Updated the News & Observer stock basis calculations with information from prior-year returns	2.3	\$300.00	\$690.00
Koulish,Adam	Staff/Assistant	4/21/2020	Bankruptcy tax modeling advisory services	Continued reviewing News & Observer information from prior-year tax returns for updating the stock basis calculations and preparing a reconciliation	1.8	\$300.00	\$540.00
Sapir,Eric	Senior Manager	4/21/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.9	\$775.00	\$1,472.50
Adcock JR,Donald R.	Executive Director	4/21/2020	Bankruptcy tax modeling advisory services	Review the updated News & Observer calculations on the model	0.2	\$725.00	\$145.00
Lambert,Karen	Executive Director	4/21/2020	Bankruptcy tax modeling advisory services	Analyzed the inside / outside basis difference consideration	0.5	\$875.00	\$437.50
Lambert,Karen	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Reviewed and cleaned up the receivables template	2.0	\$875.00	\$1,750.00
Adcock JR,Donald R.	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys regarding the potential worthless stock deduction	0.9	\$725.00	\$652.50
Adcock JR,Donald R.	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Continue analyzing and reviewing prior-year returns for the stock basis calculations	4.0	\$725.00	\$2,900.00
Adcock JR,Donald R.	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Reviewed update stock basis calculations from E. Harvey	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Analyzed the purchase agreement files	1.5	\$725.00	\$1,087.50
Mitchell,Traci R.	Executive Director	4/22/2020	Bankruptcy tax modeling advisory services	Emailed status update to the team	1.0	\$875.00	\$875.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Sapir, Eric	Senior Manager	4/22/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.5	\$775.00	\$1,937.50
Koulish, Adam	Staff/Assistant	4/22/2020	Bankruptcy tax modeling advisory services	McClatchy updated team regarding basis calculation and reconciliation	0.9	\$300.00	\$270.00
Lambert, Karen	Executive Director	4/23/2020	Bankruptcy tax modeling advisory services	Reviewed early balance sheets for News & Observer subsidiary	7.0	\$875.00	\$6,125.00
Lambert, Karen	Executive Director	4/24/2020	Bankruptcy tax modeling advisory services	Reviewed and rolled the balance sheets to reconcile for News & Observer subsidiary	1.5	\$875.00	\$1,312.50
Lambert, Karen	Executive Director	4/26/2020	Bankruptcy tax modeling advisory services	Reviewing and roll balance sheet accounts for News & Observer subsidiary	8.0	\$875.00	\$7,000.00
Koulish, Adam	Staff/Assistant	4/27/2020	Bankruptcy tax modeling advisory services	Continued updating the News & Observer stock basis calculations and reconciliation with information from prior-year returns	0.9	\$300.00	\$270.00
Adcock JR, Donald R.	Executive Director	4/28/2020	Bankruptcy tax modeling advisory services	Reviewing the state impacts of the worthless stock calculations	0.5	\$725.00	\$362.50
Adcock JR, Donald R.	Executive Director	4/28/2020	Bankruptcy tax modeling advisory services	Reviewing the stock basis questions for News & Observer	1.1	\$725.00	\$797.50
Lambert, Karen	Executive Director	4/28/2020	Bankruptcy tax modeling advisory services	Call with A. Koulish regarding the updated stock basis calculations and reconciliation	1.0	\$875.00	\$875.00
Koulish, Adam	Staff/Assistant	4/28/2020	Bankruptcy tax modeling advisory services	Call with K. Lambert to discuss the updated stock basis calculations and reconciliation	1.0	\$300.00	\$300.00
Adcock JR, Donald R.	Executive Director	4/30/2020	Bankruptcy tax modeling advisory services	Researched the asset purchase agreement clause for arbitration and emailed E. Lintecum regarding the clause	0.6	\$725.00	\$435.00
Adcock JR, Donald R.	Executive Director	5/1/2020	Bankruptcy tax modeling advisory services	Researched and prepared documentation on the stock basis of News & Observer for stock deduction planning	0.6	\$725.00	\$435.00
Sapir, Eric	Senior Manager	5/4/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.7	\$775.00	\$2,092.50
Harvey, Elizabeth R.	Partner/Principal	5/4/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes to the tax basis reconciliation and states and discussed the updates with Skadden attorneys	1.0	\$975.00	\$975.00
Adcock JR, Donald R.	Executive Director	5/4/2020	Bankruptcy tax modeling advisory services	Reviewed News & Observer journal entries for 2000 push-down accounting	0.6	\$725.00	\$435.00
Harvey, Elizabeth R.	Partner/Principal	5/5/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes to the tax basis reconciliation and states and discussed the updates with Skadden attorneys	1.0	\$975.00	\$975.00
Tucker, Howard J	Partner/Principal	5/5/2020	Bankruptcy tax modeling advisory services	Researched and reviewed 11(c) alternatives	1.6	\$975.00	\$1,560.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Sapir,Eric	Senior Manager	5/5/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	3.4	\$775.00	\$2,635.00
Harvey,Elizabeth R.	Partner/Principal	5/6/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes to the tax basis reconciliation and states and discussed the updates with Skadden attorneys	1.0	\$975.00	\$975.00
Adcock JR,Donald R.	Executive Director	5/6/2020	Bankruptcy tax modeling advisory services	Reviewed the state calculations for worthless stock deduction and provided questions regarding the calculations to T. Mitchell.	0.8	\$725.00	\$580.00
Sapir,Eric	Senior Manager	5/7/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.2	\$775.00	\$1,705.00
Lambert,Karen	Executive Director	5/7/2020	Bankruptcy tax modeling advisory services	Began reviewing the intercompany account schedules	1.0	\$875.00	\$875.00
Adcock JR,Donald R.	Executive Director	5/7/2020	Bankruptcy tax modeling advisory services	Reviewed the updated cash flow model	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	5/7/2020	Bankruptcy tax modeling advisory services	Reviewed and updated state assumptions and calculations for the cash flow model	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/7/2020	Bankruptcy tax modeling advisory services	Email correspondence with P. Farr (client) regarding the status of worthless stock deduction	0.2	\$725.00	\$145.00
Harvey,Elizabeth R.	Partner/Principal	5/7/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes to the tax basis reconciliation and states and discussed the updates with Skadden attorneys	2.5	\$975.00	\$2,437.50
Harvey,Elizabeth R.	Partner/Principal	5/8/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes to the tax basis reconciliation and states and discussed the updates with Skadden attorneys	1.5	\$975.00	\$1,462.50
Harvey,Elizabeth R.	Partner/Principal	5/8/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys, D. Adcock regarding the cash flow model and worthless stock deduction impact	0.5	\$975.00	\$487.50
Adcock JR,Donald R.	Executive Director	5/8/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys, E. Harvey regarding the cash flow model and worthless stock deduction impact	0.5	\$725.00	\$362.50
Sapir,Eric	Senior Manager	5/8/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.1	\$775.00	\$852.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Sapir, Eric	Senior Manager	5/11/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	0.9	\$775.00	\$697.50
Adcock JR, Donald R.	Executive Director	5/11/2020	Bankruptcy tax modeling advisory services	Phone call with E. Harvey regarding the updated cash flow model	0.6	\$725.00	\$435.00
Harvey, Elizabeth R.	Partner/Principal	5/11/2020	Bankruptcy tax modeling advisory services	Phone call with D. Adcock regarding the updated cash flow model	0.6	\$975.00	\$585.00
Harvey, Elizabeth R.	Partner/Principal	5/11/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model	2.4	\$975.00	\$2,340.00
Tucker, Howard J	Partner/Principal	5/11/2020	Bankruptcy tax modeling advisory services	Reviewed the cash flow model and impact of the worthless stock deduction	1.8	\$975.00	\$1,755.00
Tucker, Howard J	Partner/Principal	5/12/2020	Bankruptcy tax modeling advisory services	Preparing for update with outside attorneys	1.7	\$975.00	\$1,657.50
Harvey, Elizabeth R.	Partner/Principal	5/12/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	1.5	\$975.00	\$1,462.50
Adcock JR, Donald R.	Executive Director	5/12/2020	Bankruptcy tax modeling advisory services	Reviewed issues regarding royalty company potential state taxable gains	0.6	\$725.00	\$435.00
Adcock JR, Donald R.	Executive Director	5/12/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys regarding the cash flow model and worthless stock deduction impact	0.7	\$725.00	\$507.50
Sapir, Eric	Senior Manager	5/12/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.1	\$775.00	\$1,627.50
Sapir, Eric	Senior Manager	5/13/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.1	\$775.00	\$1,627.50
Tucker, Howard J	Partner/Principal	5/13/2020	Bankruptcy tax modeling advisory services	Preparing for update with outside attorneys	1.2	\$975.00	\$1,170.00
Adcock JR, Donald R.	Executive Director	5/14/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys regarding cash taxes and the worthless stock deduction	0.9	\$725.00	\$652.50
Tucker, Howard J	Partner/Principal	5/14/2020	Bankruptcy tax modeling advisory services	Preparing for update with outside attorneys	1.4	\$975.00	\$1,365.00
Sapir, Eric	Senior Manager	5/14/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.3	\$775.00	\$1,007.50
Adcock JR, Donald R.	Executive Director	5/15/2020	Bankruptcy tax modeling advisory services	Kansas City discussion with P Farr at McClatchy	0.3	\$725.00	\$217.50
Adcock JR, Donald R.	Executive Director	5/16/2020	Bankruptcy tax modeling advisory services	Researched basis in Cypress Media, including reviewing the Knight Ridder Schedule 10-Ks and tax returns	1.8	\$725.00	\$1,305.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	5/18/2020	Bankruptcy tax modeling advisory services	Reviewed News & Observer computations and the 1.502-36 issues	3.2	\$975.00	\$3,120.00
Harvey,Elizabeth R.	Partner/Principal	5/18/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	3.3	\$975.00	\$3,217.50
Harvey,Elizabeth R.	Partner/Principal	5/18/2020	Bankruptcy tax modeling advisory services	Phone call with D. Adcock regarding the News & Observer basis calculation	0.7	\$975.00	\$682.50
Adcock JR,Donald R.	Executive Director	5/18/2020	Bankruptcy tax modeling advisory services	Phone call with E. Harvey regarding the News & Observer basis calculation	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	5/18/2020	Bankruptcy tax modeling advisory services	research on -36 rules to understand basis issues	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/18/2020	Bankruptcy tax modeling advisory services	Researched basis of Cypress Media to respond to questions from P. Farr (client)	1.0	\$725.00	\$725.00
Sapir,Eric	Senior Manager	5/18/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	5.6	\$775.00	\$4,340.00
Lambert,Karen	Executive Director	5/18/2020	Bankruptcy tax modeling advisory services	Review intercompany activity to reconcile, discuss calculation with team	2.0	\$875.00	\$1,750.00
Koulish,Adam	Staff/Assistant	5/19/2020	Bankruptcy tax modeling advisory services	Prepared schedules of News & Observer's and Cypress Media's taxable income	2.9	\$300.00	\$870.00
Sapir,Eric	Senior Manager	5/19/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	3.5	\$775.00	\$2,712.50
Adcock JR,Donald R.	Executive Director	5/19/2020	Bankruptcy tax modeling advisory services	Phone call with Skadden attorneys regarding the worthless stock deduction impact	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	5/19/2020	Bankruptcy tax modeling advisory services	Prepared journal entries related to News & Observer	1.5	\$725.00	\$1,087.50
Adcock JR,Donald R.	Executive Director	5/19/2020	Bankruptcy tax modeling advisory services	Email correspondence with P. Farr (client) regarding request for Disney basis in ABC Media	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	5/19/2020	Bankruptcy tax modeling advisory services	Researched investment adjustments on worthless stock changes to discuss with P. Farr (client)	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	5/19/2020	Bankruptcy tax modeling advisory services	Reviewed intercompany transaction calculations and corresponded with the client regarding the calculations	0.7	\$725.00	\$507.50
Harvey,Elizabeth R.	Partner/Principal	5/19/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	4.0	\$975.00	\$3,900.00
Tucker,Howard J	Partner/Principal	5/19/2020	Bankruptcy tax modeling advisory services	research and calculations on McClatchy Newspaper Inc dividends and corrected taxable income	3.9	\$975.00	\$3,802.50
Harvey,Elizabeth R.	Partner/Principal	5/20/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	4.0	\$975.00	\$3,900.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	5/20/2020	Bankruptcy tax modeling advisory services	Analyzed update regarding the intercompany balances	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	5/20/2020	Bankruptcy tax modeling advisory services	Researched intercompany balances related to purchase accounting	3.5	\$725.00	\$2,537.50
Lambert,Karen	Executive Director	5/20/2020	Bankruptcy tax modeling advisory services	Began reviewing the intercompany account schedules	3.0	\$875.00	\$2,625.00
Sapir,Eric	Senior Manager	5/20/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	3.1	\$775.00	\$2,402.50
Koulish,Adam	Staff/Assistant	5/20/2020	Bankruptcy tax modeling advisory services	Updated schedules of News & Observer's and Cypress Media's taxable income and prepared schedule of intercompany balances	6.1	\$300.00	\$1,830.00
Sapir,Eric	Senior Manager	5/21/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	5.2	\$775.00	\$4,030.00
Lambert,Karen	Executive Director	5/21/2020	Bankruptcy tax modeling advisory services	Continued reviewing the intercompany account schedules	7.0	\$875.00	\$6,125.00
Harvey,Elizabeth R.	Partner/Principal	5/21/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	4.0	\$975.00	\$3,900.00
Tucker,Howard J	Partner/Principal	5/21/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	5/22/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues related to the worthless stock deduction of News & Observer	2.6	\$975.00	\$2,535.00
Tucker,Howard J	Partner/Principal	5/22/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues related to the worthless stock deduction of News & Observer and G reorganization as an alternative	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	5/22/2020	Bankruptcy tax modeling advisory services	Update call with client Skadden attorneys	1.3	\$975.00	\$1,267.50
Harvey,Elizabeth R.	Partner/Principal	5/22/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	4.0	\$975.00	\$3,900.00
Sapir,Eric	Senior Manager	5/22/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	4.7	\$775.00	\$3,642.50
Sapir,Eric	Senior Manager	5/23/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.4	\$775.00	\$1,860.00
Tucker,Howard J	Partner/Principal	5/23/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues related to the worthless stock deduction of News & Observer	1.3	\$975.00	\$1,267.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	5/24/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues related to the worthless stock deduction of News & Observer	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	5/24/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues related to the worthless stock deduction of News & Observer and G reorganization	1.7	\$975.00	\$1,657.50
Sapir,Eric	Senior Manager	5/24/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	3.4	\$775.00	\$2,635.00
Sapir,Eric	Senior Manager	5/25/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	5.1	\$775.00	\$3,952.50
Tucker,Howard J	Partner/Principal	5/25/2020	Bankruptcy tax modeling advisory services	McClatchy – review basis numbers on News & Observer and McClatchy Newspaper Inc issue – 1.4	1.4	\$975.00	\$1,365.00
Tucker,Howard J	Partner/Principal	5/25/2020	Bankruptcy tax modeling advisory services	Reviewing status update and timeline	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	5/25/2020	Bankruptcy tax modeling advisory services	Research on worthless stock deduction G reorg and research into step transaction	3.6	\$975.00	\$3,510.00
Harvey,Elizabeth R.	Partner/Principal	5/25/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	3.5	\$975.00	\$3,412.50
Harvey,Elizabeth R.	Partner/Principal	5/26/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	1.5	\$975.00	\$1,462.50
Tucker,Howard J	Partner/Principal	5/26/2020	Bankruptcy tax modeling advisory services	Researched worthless stock deduction regarding G reorganizations	2.8	\$975.00	\$2,730.00
Tucker,Howard J	Partner/Principal	5/26/2020	Bankruptcy tax modeling advisory services	Discussed worthless stock deduction updates with Skadden attorneys	0.6	\$975.00	\$585.00
Adcock JR,Donald R.	Executive Director	5/26/2020	Bankruptcy tax modeling advisory services	Analyzed update regarding News & Observer's worthless stock deduction	1.4	\$725.00	\$1,015.00
Adcock JR,Donald R.	Executive Director	5/26/2020	Bankruptcy tax modeling advisory services	Calculated entity ownership for purposes of the worthless stock deduction support	1.1	\$725.00	\$797.50
Lambert,Karen	Executive Director	5/26/2020	Bankruptcy tax modeling advisory services	Continued reviewing the intercompany account schedules	8.0	\$875.00	\$7,000.00
Sapir,Eric	Senior Manager	5/26/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	5.3	\$775.00	\$4,107.50
Petralia,Anthony	Senior	5/26/2020	Bankruptcy tax modeling advisory services	Updating intercompany accounts imports for accounts payable upload, importing and testing accounts payables, reviewing intercompany accounts	6.0	\$390.00	\$2,340.00
Lee,Ryan	Senior	5/26/2020	Bankruptcy tax modeling advisory services	Reviewed the IRS forms 851s regarding subsidiary listings	7.0	\$390.00	\$2,730.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tsai,Ping-Hung	Senior	5/27/2020	Bankruptcy tax modeling advisory services	Worked on the stock basis calculation	0.4	\$390.00	\$156.00
Lee,Ryan	Senior	5/27/2020	Bankruptcy tax modeling advisory services	Reviewed the intercompany Accounts payable investment adjustment input	8.0	\$390.00	\$3,120.00
Petralia,Anthony	Senior	5/27/2020	Bankruptcy tax modeling advisory services	Updating intercompany accounts imports for accounts payable upload, importing and testing accounts payables, reviewing intercompany accounts	7.0	\$390.00	\$2,730.00
Sapir,Eric	Senior Manager	5/27/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.7	\$775.00	\$1,317.50
Lambert,Karen	Executive Director	5/27/2020	Bankruptcy tax modeling advisory services	Continued reviewing the intercompany account schedules	6.0	\$875.00	\$5,250.00
Tucker,Howard J	Partner/Principal	5/27/2020	Bankruptcy tax modeling advisory services	Discussed worthless stock deduction updates with Skadden attorneys	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	5/27/2020	Bankruptcy tax modeling advisory services	Discussed worthless stock deduction updates with Skadden attorneys	2.1	\$975.00	\$2,047.50
Harvey,Elizabeth R.	Partner/Principal	5/27/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	2.5	\$975.00	\$2,437.50
Harvey,Elizabeth R.	Partner/Principal	5/28/2020	Bankruptcy tax modeling advisory services	reviewing accounts payable file with McClatchy Newspaper Inc basis	2.0	\$975.00	\$1,950.00
Tucker,Howard J	Partner/Principal	5/28/2020	Bankruptcy tax modeling advisory services	Researched worthless stock deduction regarding G reorganizations	1.8	\$975.00	\$1,755.00
Adcock JR,Donald R.	Executive Director	5/28/2020	Bankruptcy tax modeling advisory services	research and calculations on McClatchy Newspaper Inc dividends and corrected taxable income	2.3	\$725.00	\$1,667.50
Pucci,Burga	Senior Manager	5/28/2020	Bankruptcy tax modeling advisory services	Reviewing and analyzing the business unit combinations including elimination units used for the federal and California state filings for tax years 2006, through 2015.	1.9	\$575.00	\$1,092.50
Lambert,Karen	Executive Director	5/28/2020	Bankruptcy tax modeling advisory services	Continued reviewing the intercompany account schedules	2.0	\$875.00	\$1,750.00
Petralia,Anthony	Senior	5/28/2020	Bankruptcy tax modeling advisory services	Reviewing accounts payable output for 2010 - 2019, updating accounts payable, updating ownership for McClatchy Shared Services	4.5	\$390.00	\$1,755.00
Tsai,Ping-Hung	Senior	5/28/2020	Bankruptcy tax modeling advisory services	Worked on the stock basis calculation	0.5	\$390.00	\$195.00
Lee,Ryan	Senior	5/28/2020	Bankruptcy tax modeling advisory services	revised the intercomapny accounts payable schedule	4.0	\$390.00	\$1,560.00
Lambert,Karen	Executive Director	5/29/2020	Bankruptcy tax modeling advisory services	Review new information relevant to McClatchy Newspaper Inc basis	1.0	\$875.00	\$875.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	5/29/2020	Bankruptcy tax modeling advisory services	Recalculate McClatchy Newspaper Inc taxable income for 2006 and 2007 to remove improper business units for purposes of worthless stock deduction calculations	3.3	\$725.00	\$2,392.50
Tucker,Howard J	Partner/Principal	5/29/2020	Bankruptcy tax modeling advisory services	Researched worthless stock deduction regarding G reorganizations	1.6	\$975.00	\$1,560.00
Harvey,Elizabeth R.	Partner/Principal	5/29/2020	Bankruptcy tax modeling advisory services	McClatchy Newspaper Inc basis updated	1.0	\$975.00	\$975.00
Sapir,Eric	Senior Manager	5/31/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	2.1	\$775.00	\$1,627.50
Harvey,Elizabeth R.	Partner/Principal	6/1/2020	Bankruptcy tax modeling advisory services	Began reviewing and analyzed McClatchy's gross receipts history to support the worthless stock deduction	2.5	\$975.00	\$2,437.50
Harvey,Elizabeth R.	Partner/Principal	6/1/2020	Bankruptcy tax modeling advisory services	Reviewed bankruptcy model updates for changes in projections and the worthless stock deduction	2.9	\$975.00	\$2,827.50
Tucker,Howard J	Partner/Principal	6/1/2020	Bankruptcy tax modeling advisory services	Prepared for and had meeting with Skadden attorneys and discussed the subsidiary basis calculations	1.4	\$975.00	\$1,365.00
Tucker,Howard J	Partner/Principal	6/1/2020	Bankruptcy tax modeling advisory services	Analyzed subsidiary basis calculations	1.2	\$975.00	\$1,170.00
Tucker,Howard J	Partner/Principal	6/1/2020	Bankruptcy tax modeling advisory services	Updated the transaction diagram and addressed reorganization issues and issuer regarding cancellation of indebtedness	2.7	\$975.00	\$2,632.50
Adcock JR,Donald R.	Executive Director	6/1/2020	Bankruptcy tax modeling advisory services	Prepared a carryback schedule and corresponded with E. Harvey	0.6	\$725.00	\$435.00
Sapir,Eric	Senior Manager	6/1/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	1.4	\$775.00	\$1,085.00
Francis,Paul	Staff/Assistant	6/1/2020	Bankruptcy tax modeling advisory services	Documented the engagement process in our electronic records and updated the quality and integrity records	1.0	\$300.00	\$300.00
Sapir,Eric	Senior Manager	6/2/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	1.9	\$775.00	\$1,472.50
Sapir,Eric	Senior Manager	6/2/2020	Bankruptcy tax modeling advisory services	Discussion with A Dubroff regarding issues for qualifying tiered structure as two type G reorganizations	1.0	\$775.00	\$775.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Dubroff,Andrew J.	Partner/Principal	6/2/2020	Bankruptcy tax modeling advisory services	Correspondence with H. Tucker, J. Blank, and E. Sapir regarding application of section 368(a)(1)(G), 165(g)(3), and 1.1502-36(a)(3)(ii) to tiered stock losses implicating 1.1502-36(d) and reviewed the cancellation of indebtedness in type G reorganizations	2.0	\$975.00	\$1,950.00
Dubroff,Andrew J.	Partner/Principal	6/2/2020	Bankruptcy tax modeling advisory services	Discussion with E. Sapir regarding issues for qualifying tiered structure as two type G reorganizations	1.0	\$975.00	\$975.00
Harvey,Elizabeth R.	Partner/Principal	6/2/2020	Bankruptcy tax modeling advisory services	Continued reviewing and analyzed McClatchy's gross receipts history to support the worthless stock deduction	3.0	\$975.00	\$2,925.00
Tucker,Howard J	Partner/Principal	6/3/2020	Bankruptcy tax modeling advisory services	Reviewed changes to the bankruptcy model	3.3	\$975.00	\$3,217.50
Harvey,Elizabeth R.	Partner/Principal	6/3/2020	Bankruptcy tax modeling advisory services	Reviewed the amortization schedules and incorporated the schedules into the worthless stock deduction calculations	3.0	\$975.00	\$2,925.00
Pucci,Burga	Senior Manager	6/3/2020	Bankruptcy tax modeling advisory services	Correspondence with L. Fiske, D. Adcock, and S. Jacks regarding the News & Observer transaction being a reportable transaction and requirements around us becoming a material advisor and the disclosure requirements around these	0.5	\$575.00	\$287.50
Adcock JR,Donald R.	Executive Director	6/3/2020	Bankruptcy tax modeling advisory services	Prepared amortization schedules for worthless stock deduction calculations and sent to E. Harvey	0.3	\$725.00	\$217.50
Dubroff,Andrew J.	Partner/Principal	6/3/2020	Bankruptcy tax modeling advisory services	Further analysis of tiered type G reorganization issues and to review the Technical Advice Memorandum 9841006	1.0	\$975.00	\$975.00
Dubroff,Andrew J.	Partner/Principal	6/3/2020	Bankruptcy tax modeling advisory services	Reviewed information regarding Ralphs and related tiered entity bankruptcy organizations and communicated the information to the team	1.5	\$975.00	\$1,462.50
Sapir,Eric	Senior Manager	6/3/2020	Bankruptcy tax modeling advisory services	Researched and prepared information regarding Ralphs and related tiered entity bankruptcy reorganizations	2.7	\$775.00	\$2,092.50
Sapir,Eric	Senior Manager	6/4/2020	Bankruptcy tax modeling advisory services	Continued researching information regarding type G reorganizations	6.6	\$775.00	\$5,115.00
Adcock JR,Donald R.	Executive Director	6/4/2020	Bankruptcy tax modeling advisory services	Reviewed News & Observer gross receipts test calculations and pursued details on other income items	2.4	\$725.00	\$1,740.00
Pucci,Burga	Senior Manager	6/4/2020	Bankruptcy tax modeling advisory services	Reviewed the 2007 files for the N&O basis calculations	0.8	\$575.00	\$460.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Harvey,Elizabeth R.	Partner/Principal	6/4/2020	Bankruptcy tax modeling advisory services	Updated the bankruptcy model with changes from the worthless stock deduction calculations	3.0	\$975.00	\$2,925.00
Tucker,Howard J	Partner/Principal	6/4/2020	Bankruptcy tax modeling advisory services	Continued updating and reviewing the bankruptcy model	2.9	\$975.00	\$2,827.50
Tucker,Howard J	Partner/Principal	6/4/2020	Bankruptcy tax modeling advisory services	Researched Masthead issue and updated and review the bankruptcy model	2.1	\$975.00	\$2,047.50
Tucker,Howard J	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Reviewed changes to the bankruptcy model	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Discussed worthless stock deduction updates with Skadden attorneys	0.6	\$975.00	\$585.00
Tucker,Howard J	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Reviewed changes to the bankruptcy model	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Researched worthless stock deduction regarding G reorganizations	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Researched issues regarding the Masthead and goodwill issue	1.7	\$975.00	\$1,657.50
Harvey,Elizabeth R.	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Reviewed updates to the bankruptcy model	1.0	\$975.00	\$975.00
Harvey,Elizabeth R.	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Discussion with Skadden attorneys and creditors regarding worthless stock deduction and ordinary versus capital treatment	3.0	\$975.00	\$2,925.00
Peabody,Brian A.	Partner/Principal	6/5/2020	Bankruptcy tax modeling advisory services	Researched section 165(g)(3) issue regarding the gross receipts calculations	1.0	\$975.00	\$975.00
Sapir,Eric	Senior Manager	6/5/2020	Bankruptcy tax modeling advisory services	Continued researching information regarding type G reorganizations	7.2	\$775.00	\$5,580.00
Harvey,Elizabeth R.	Partner/Principal	6/7/2020	Bankruptcy tax modeling advisory services	Reviewed the impact of updated projections on the asset sale model	2.0	\$975.00	\$1,950.00
Tucker,Howard J	Partner/Principal	6/7/2020	Bankruptcy tax modeling advisory services	Researched the Cohan issue and discussed the impacts with E. Sapir and J. Blank	2.6	\$975.00	\$2,535.00
Adcock JR,Donald R.	Executive Director	6/8/2020	Bankruptcy tax modeling advisory services	Discussion with H. Tucker regarding worthless stock deduction active income calculations and the Cohan issue	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	6/8/2020	Bankruptcy tax modeling advisory services	Researched asset purchases for worthless stock deductions	0.8	\$725.00	\$580.00
Tucker,Howard J	Partner/Principal	6/8/2020	Bankruptcy tax modeling advisory services	Reviewed rulings and guidelines regarding Cohan issue	1.7	\$975.00	\$1,657.50
Tucker,Howard J	Partner/Principal	6/8/2020	Bankruptcy tax modeling advisory services	Discussion with D. Adcock regarding the Cohan issue and the worthless stock deduction active income calculations	0.7	\$975.00	\$682.50
Harvey,Elizabeth R.	Partner/Principal	6/8/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	2.0	\$975.00	\$1,950.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Sapir, Eric	Senior Manager	6/9/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the stock basis calculations regarding the worthless stock deduction	2.6	\$775.00	\$2,015.00
Harvey, Elizabeth R.	Partner/Principal	6/9/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	2.0	\$975.00	\$1,950.00
Tucker, Howard J	Partner/Principal	6/9/2020	Bankruptcy tax modeling advisory services	Continued researching and gathering information pertaining to the Cohan issue	1.7	\$975.00	\$1,657.50
Tucker, Howard J	Partner/Principal	6/9/2020	Bankruptcy tax modeling advisory services	Reviewed updates to the tax asset model	1.4	\$975.00	\$1,365.00
Adcock JR, Donald R.	Executive Director	6/9/2020	Bankruptcy tax modeling advisory services	Researched documentation on pre-1995 revenues for News & Observer for worthless stock calculation	3.0	\$725.00	\$2,175.00
Peabody, Brian A.	Partner/Principal	6/10/2020	Bankruptcy tax modeling advisory services	Corresponded with H. Tucker regarding the 165(g)(3) gross receipts computation estimation issue	0.9	\$975.00	\$877.50
Adcock JR, Donald R.	Executive Director	6/10/2020	Bankruptcy tax modeling advisory services	Gathered Federal tax returns for News & Observer for worthless stock deduction	1.2	\$725.00	\$870.00
Pucci, Burga	Senior Manager	6/10/2020	Bankruptcy tax modeling advisory services	Research regarding EY's material advisor filing requirement	0.2	\$575.00	\$115.00
Tucker, Howard J	Partner/Principal	6/10/2020	Bankruptcy tax modeling advisory services	Continued researching and gathering information pertaining to the Cohan issue and discussed the information with J. Blank and B. Pucci	1.8	\$975.00	\$1,755.00
Harvey, Elizabeth R.	Partner/Principal	6/10/2020	Bankruptcy tax modeling advisory services	Continued reviewing information pertaining to the worthless stock deduction	2.0	\$975.00	\$1,950.00
Brill, Jonah	Senior	6/10/2020	Bankruptcy tax modeling advisory services	Researched documents related to News & Observer, such as congressional records, cases, and news articles that are used to describe the entity as a newspaper	5.1	\$390.00	\$1,989.00
Sapir, Eric	Senior Manager	6/10/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the stock basis calculations regarding the worthless stock deduction	5.1	\$775.00	\$3,952.50
Sapir, Eric	Senior Manager	6/11/2020	Bankruptcy tax modeling advisory services	Correspondence with J. Brill, E. Sapir, H. Tucker, B. Peabody, E. Harvey, and J. Blank regarding the documents researched and collected by J. Brill related to the News & Observer (ie congressional records, cases, and news articles)	3.9	\$775.00	\$3,022.50
Brill, Jonah	Senior	6/11/2020	Bankruptcy tax modeling advisory services	Correspondence relaying the finding regarding the researched documents related to News & Observer, such as congressional records, cases, and news articles that are used to describe the entity as a newspaper	3.2	\$390.00	\$1,248.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Harvey,Elizabeth R.	Partner/Principal	6/11/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	2.0	\$975.00	\$1,950.00
Tucker,Howard J	Partner/Principal	6/11/2020	Bankruptcy tax modeling advisory services	Continued researching and gathering information pertaining to the Cohan issue and discussed the information with J. Blank, E. Harvey, and B. Pucci	2.2	\$975.00	\$2,145.00
Peabody,Brian A.	Partner/Principal	6/11/2020	Bankruptcy tax modeling advisory services	Researching the 165(g)(3) gross receipts computation	1.0	\$975.00	\$975.00
Tucker,Howard J	Partner/Principal	6/12/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys to discuss updates to the worthless stock deduction calculations	1.2	\$975.00	\$1,170.00
Tucker,Howard J	Partner/Principal	6/12/2020	Bankruptcy tax modeling advisory services	Researched worthless stock deduction and gross receipts calculations	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	6/12/2020	Bankruptcy tax modeling advisory services	Reviewed additional updates to bankruptcy model	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	6/12/2020	Bankruptcy tax modeling advisory services	Reviewed updates to bankruptcy model	1.6	\$975.00	\$1,560.00
Harvey,Elizabeth R.	Partner/Principal	6/12/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	2.0	\$975.00	\$1,950.00
Sapir,Eric	Senior Manager	6/12/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	4.3	\$775.00	\$3,332.50
Harvey,Elizabeth R.	Partner/Principal	6/15/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	2.5	\$975.00	\$2,437.50
Tucker,Howard J	Partner/Principal	6/15/2020	Bankruptcy tax modeling advisory services	Reviewed rules and guidelines pertaining to tiered type G reorganizations and worthless stock deduction	1.6	\$975.00	\$1,560.00
Adcock JR,Donald R.	Executive Director	6/17/2020	Bankruptcy tax modeling advisory services	Reviewed the billing analysis and estimate to complete	0.4	\$725.00	\$290.00
Pucci,Burga	Senior Manager	6/17/2020	Bankruptcy tax modeling advisory services	Analyzed the remaining workflow schedules	0.7	\$575.00	\$402.50
Peabody,Brian A.	Partner/Principal	6/17/2020	Bankruptcy tax modeling advisory services	Continued researching the 165(g)(3) gross receipts computation	0.6	\$975.00	\$585.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Harvey,Elizabeth R.	Partner/Principal	6/17/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	2.0	\$975.00	\$1,950.00
Harvey,Elizabeth R.	Partner/Principal	6/18/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	1.5	\$975.00	\$1,462.50
Tucker,Howard J	Partner/Principal	6/18/2020	Bankruptcy tax modeling advisory services	Reviewed additional updates to bankruptcy model	1.3	\$975.00	\$1,267.50
Adcock JR,Donald R.	Executive Director	6/18/2020	Bankruptcy tax modeling advisory services	Gathered current liabilities data	0.5	\$725.00	\$362.50
Sapir,Eric	Senior Manager	6/18/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.1	\$775.00	\$852.50
Harvey,Elizabeth R.	Partner/Principal	6/19/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	0.5	\$975.00	\$487.50
Adcock JR,Donald R.	Executive Director	6/22/2020	Bankruptcy tax modeling advisory services	Email correspondence with E. Harvey regarding rent expense for cash flow modeling	0.5	\$725.00	\$362.50
Blank,Jacob	Client Serving Contractor	6/22/2020	Bankruptcy tax modeling advisory services	Assisted with the review and updated state assumptions and calculations for the cash flow model for the bankruptcy court.	8.0	\$975.00	\$7,800.00
Farrelly,Kathleen	Staff/Assistant	6/22/2020	Bankruptcy tax modeling advisory services	Continued analyzing and reviewing the March 2020 bankruptcy billing workbook	0.3	\$200.00	\$60.00
Farrelly,Kathleen	Staff/Assistant	6/23/2020	Bankruptcy tax modeling advisory services	Began analyzing descriptions for April 2020 bankruptcy billing workbook	0.8	\$200.00	\$160.00
Farrelly,Kathleen	Staff/Assistant	6/23/2020	Bankruptcy tax modeling advisory services	Continued reviewing and analyzing descriptions for the March 2020 bankruptcy workbook.	0.9	\$200.00	\$180.00
Farrelly,Kathleen	Staff/Assistant	6/23/2020	Bankruptcy tax modeling advisory services	Continued reviewing and analyzing descriptions for the March 2020 bankruptcy workbook.	2.4	\$200.00	\$480.00
Blank,Jacob	Client Serving Contractor	6/23/2020	Bankruptcy tax modeling advisory services	Continued work with the review and updated state assumptions and calculations for the cash flow model for the bankruptcy court.	8.0	\$975.00	\$7,800.00
Tucker,Howard J	Partner/Principal	6/23/2020	Bankruptcy tax modeling advisory services	Continued reviewing and researching worthless stock deduction issues	1.3	\$975.00	\$1,267.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Harvey,Elizabeth R.	Partner/Principal	6/24/2020	Bankruptcy tax modeling advisory services	Updated assumptions for the capital loss carryback on the model	0.5	\$975.00	\$487.50
Brill,Jonah	Senior	6/24/2020	Bankruptcy tax modeling advisory services	Continued researching historical documents related to News & Observer, such as congressional records, cases, and news articles that are used to describe the entity as a newspaper	4.5	\$390.00	\$1,755.00
Farrelly,Kathleen	Staff/Assistant	6/25/2020	Bankruptcy tax modeling advisory services	Gathered information pertaining to preparation of the June accrual billing workbook	0.2	\$200.00	\$40.00
Farrelly,Kathleen	Staff/Assistant	6/25/2020	Bankruptcy tax modeling advisory services	Began preparing and analyzing June accrual billing workbook.	6.5	\$200.00	\$1,300.00
Sapir,Eric	Senior Manager	6/25/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.4	\$775.00	\$1,085.00
Harvey,Elizabeth R.	Partner/Principal	6/25/2020	Bankruptcy tax modeling advisory services	Prepared documents pertaining to Project Mercury due diligence	1.0	\$975.00	\$975.00
Adcock JR,Donald R.	Executive Director	6/25/2020	Bankruptcy tax modeling advisory services	Phone call with Knight Foundation attorneys regarding	0.9	\$725.00	\$652.50
Mitchell,Traci R.	Executive Director	6/25/2020	Bankruptcy tax modeling advisory services	Addressed question from H. Tucker regarding transfer taxes	0.4	\$875.00	\$350.00
Harvey,Elizabeth R.	Partner/Principal	6/26/2020	Bankruptcy tax modeling advisory services	Reviewed the latest asset purchase agreement for accuracy and any comments back to the company.	0.9	\$975.00	\$877.50
Sapir,Eric	Senior Manager	6/26/2020	Bankruptcy tax modeling advisory services	Continuing calculations with new data received on the News & Observer stock basis calculations regarding the worthless stock deduction	1.2	\$775.00	\$930.00
Farrelly,Kathleen	Staff/Assistant	6/26/2020	Bankruptcy tax modeling advisory services	Continued preparing and analyzing June accrual billing workbook.	0.6	\$200.00	\$120.00
Farrelly,Kathleen	Staff/Assistant	6/26/2020	Bankruptcy tax modeling advisory services	Reviewed updates to the June accrual billing workbook	0.3	\$200.00	\$60.00
Pucci,Burga	Senior Manager	6/27/2020	Bankruptcy tax modeling advisory services	Reviewed billing analysis and prepared billing summaries	1.9	\$575.00	\$1,092.50
Lam,Howard Yick	Manager	6/29/2020	Bankruptcy tax modeling advisory services	Researched California and North Carolina exemptions for business sales (bulk sales, occasional sales, and manufacturing exemptions)	1.5	\$400.00	\$600.00
Mitchell,Traci R.	Executive Director	6/29/2020	Bankruptcy tax modeling advisory services	Addressed questions regarding sales tax	1.5	\$875.00	\$1,312.50
Adcock JR,Donald R.	Executive Director	6/29/2020	Bankruptcy tax modeling advisory services	Updated the model of potential sales tax from asset sale and discussed information with sales tax team	3.8	\$725.00	\$2,755.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	6/29/2020	Bankruptcy tax modeling advisory services	Researched property tax issues for Federal tax income details	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	6/30/2020	Bankruptcy tax modeling advisory services	Updated the sales tax estimate, including having discussions with McClatchy management and researching exemptions and exclusions	2.7	\$725.00	\$1,957.50
Mitchell,Traci R.	Executive Director	6/30/2020	Bankruptcy tax modeling advisory services	Reviewed conclusions regarding exemptions for sales tax	0.5	\$875.00	\$437.50
Lam,Howard Yick	Manager	6/30/2020	Bankruptcy tax modeling advisory services	Researched and verified exemptions for business sales (bulk sales, occasional sales, and manufacturing exemptions) for Kansas, Missouri, and South Carolina	1.5	\$400.00	\$600.00
Adcock JR,Donald R.	Executive Director	7/1/2020	Bankruptcy tax modeling advisory services	Followed-up on sales tax estimate and provided the conclusions on North Carolina to E. Harvey.	0.5	\$725.00	\$362.50
Tucker,Howard J	Partner/Principal	7/3/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys to discuss updates to the worthless stock deduction calculations.	1.4	\$975.00	\$1,365.00
Sapir,Eric	Senior Manager	7/6/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	2.7	\$775.00	\$2,092.50
Tucker,Howard J	Partner/Principal	7/7/2020	Bankruptcy tax modeling advisory services	Began reviewing and updating the Section 1.6 analysis of the Asset Purchase Agreement	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	7/7/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys to discuss updates to the worthless stock deduction calculations	2.8	\$975.00	\$2,730.00
Harvey,Elizabeth R.	Partner/Principal	7/7/2020	Bankruptcy tax modeling advisory services	Reviewed the transfer tax schedule and prepared an analysis.	0.9	\$975.00	\$877.50
Harvey,Elizabeth R.	Partner/Principal	7/7/2020	Bankruptcy tax modeling advisory services	Reviewed the latest asset purchase agreement for accuracy and any comments back to the company.	2.3	\$975.00	\$2,242.50
Sapir,Eric	Senior Manager	7/7/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	4.2	\$775.00	\$3,255.00
Tucker,Howard J	Partner/Principal	7/8/2020	Bankruptcy tax modeling advisory services	Prepared diagrams of the Section 1.6 Asset Purchase Agreement changes and discussed the changes with the client.	1.1	\$975.00	\$1,072.50
Tucker,Howard J	Partner/Principal	7/8/2020	Bankruptcy tax modeling advisory services	Continued reviewing and updating the Section 1.6 analysis of the Asset Purchase Agreement.	1.3	\$975.00	\$1,267.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	7/8/2020	Bankruptcy tax modeling advisory services	Discussed the Asset Purchase Agreement updates and issues with the client.	1.4	\$975.00	\$1,365.00
Sapir,Eric	Senior Manager	7/9/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	1.7	\$775.00	\$1,317.50
Farrelly,Kathleen	Staff/Assistant	7/9/2020	Bankruptcy tax modeling advisory services	Call with B. Pucci regarding the interim fee application to ensure proper billing.	0.5	\$200.00	\$100.00
Farrelly,Kathleen	Staff/Assistant	7/9/2020	Bankruptcy tax modeling advisory services	Continued analyzing descriptions in the February 2020 bankruptcy workbook.	1.4	\$200.00	\$280.00
Pucci,Burga	Senior Manager	7/9/2020	Bankruptcy tax modeling advisory services	Review of interim fee application ensuring proper billing.	0.1	\$575.00	\$57.50
Pucci,Burga	Senior Manager	7/9/2020	Bankruptcy tax modeling advisory services	Call with K. Farrelly regarding the interim fee application ensuring proper billing.	0.5	\$575.00	\$287.50
Pucci,Burga	Senior Manager	7/9/2020	Bankruptcy tax modeling advisory services	Review of interim fee application ensuring proper billing.	2.7	\$575.00	\$1,552.50
Mitchell,Traci R.	Executive Director	7/9/2020	Bankruptcy tax modeling advisory services	Update with team regarding treatment of intercompany debt forgiveness for state income tax purposes	0.6	\$875.00	\$525.00
Tucker,Howard J	Partner/Principal	7/9/2020	Bankruptcy tax modeling advisory services	Continued reviewing and updating the Section 1.6 analysis of the Asset Purchase Agreement.	1.8	\$975.00	\$1,755.00
Adcock JR,Donald R.	Executive Director	7/10/2020	Bankruptcy tax modeling advisory services	Reviewed changes to the Asset Purchase Agreement Section 1.6 changes.	2.0	\$725.00	\$1,450.00
Pucci,Burga	Senior Manager	7/10/2020	Bankruptcy tax modeling advisory services	Call with K. Farrelly to discuss bankruptcy billing guidance regarding the fee application to ensure proper billing.	0.6	\$575.00	\$345.00
Farrelly,Kathleen	Staff/Assistant	7/10/2020	Bankruptcy tax modeling advisory services	Call with B. Pucci to discuss bankruptcy billing guidance regarding the fee application to ensure proper billing.	0.6	\$200.00	\$120.00
Farrelly,Kathleen	Staff/Assistant	7/10/2020	Bankruptcy tax modeling advisory services	Gathered information for preparing the April, May, and June bankruptcy billing analysis workbooks.	0.2	\$200.00	\$40.00
Sapir,Eric	Senior Manager	7/10/2020	Bankruptcy tax modeling advisory services	Continuation of research on worthless stock deduction, interaction with various attorneys, preparation and research on various bankruptcy issues surrounding state notices and processes.	0.7	\$775.00	\$542.50
Tucker,Howard J	Partner/Principal	7/12/2020	Bankruptcy tax modeling advisory services	Continued reviewing Section 1.6 of the Asset Purchase Agreement changes and contract issues	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	7/13/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues with the assumptions and calculations of the cash flow model	1.2	\$975.00	\$1,170.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	7/14/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues with the assumptions and calculations of the cash flow model	1.6	\$975.00	\$1,560.00
Harvey,Elizabeth R.	Partner/Principal	7/14/2020	Bankruptcy tax modeling advisory services	Reviewed the updated Asset Purchase Agreement for accuracy.	1.1	\$975.00	\$1,072.50
Tam,Brian	Staff/Assistant	7/14/2020	Bankruptcy tax modeling advisory services	Began bankruptcy billing workbook for McClatchy Newspaper for April 2020.	7.3	\$200.00	\$1,460.00
Tam,Brian	Staff/Assistant	7/14/2020	Bankruptcy tax modeling advisory services	Call with K. Farrelly to review preparation of the bankruptcy billing workbooks.	0.7	\$200.00	\$140.00
Farrelly,Kathleen	Staff/Assistant	7/14/2020	Bankruptcy tax modeling advisory services	Email correspondence with B. Tam regarding preparation procedures for the bankruptcy billing workbooks.	1.0	\$200.00	\$200.00
Farrelly,Kathleen	Staff/Assistant	7/14/2020	Bankruptcy tax modeling advisory services	Call with B. Tam to review preparation of the bankruptcy billing workbooks.	0.7	\$200.00	\$140.00
Farrelly,Kathleen	Staff/Assistant	7/14/2020	Bankruptcy tax modeling advisory services	Addressed questions from B. Tam regarding preparation of the bankruptcy billing workbooks.	0.2	\$200.00	\$40.00
Farrelly,Kathleen	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Call with B. Tam to review progress of preparation of the April 2020 bankruptcy billing workbook and provided feedback on the prepared workbook.	0.5	\$200.00	\$100.00
Farrelly,Kathleen	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Addressed questions from B. Tam regarding preparation of the April 2020 bankruptcy billing workbook.	0.1	\$200.00	\$20.00
Farrelly,Kathleen	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Call with B. Tam to address questions regarding preparation of the bankruptcy billing analysis.	0.3	\$200.00	\$60.00
Tam,Brian	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Call with K. Farrelly to review preparation of the April 2020 bankruptcy billing workbooks	0.5	\$200.00	\$100.00
Tam,Brian	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Call with K. Farrelly to review preparation of the bankruptcy billing analysis.	0.3	\$200.00	\$60.00
Tam,Brian	Staff/Assistant	7/15/2020	Bankruptcy tax modeling advisory services	Finished preparing the bankruptcy workbook for April 2020 and began preparing the billing workbook for May 2020.	7.2	\$200.00	\$1,440.00
Tucker,Howard J	Partner/Principal	7/15/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues with the assumptions and calculations of the cash flow model	1.7	\$975.00	\$1,657.50
Tam,Brian	Staff/Assistant	7/16/2020	Bankruptcy tax modeling advisory services	Finished preparing the bankruptcy billing workbook for May 2020 and began preparing a bankruptcy billing workbook for June 2020.	8.0	\$200.00	\$1,600.00
Farrelly,Kathleen	Staff/Assistant	7/16/2020	Bankruptcy tax modeling advisory services	Began reviewing the April 2020 bankruptcy billing workbook from B. Tam.	0.3	\$200.00	\$60.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Farrelly,Kathleen	Staff/Assistant	7/16/2020	Bankruptcy tax modeling advisory services	Addressed questions from B. Tam regarding the bankruptcy billing analysis.	0.1	\$200.00	\$20.00
Farrelly,Kathleen	Staff/Assistant	7/17/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions in the March 2020 bankruptcy billing workbook.	0.8	\$200.00	\$160.00
Farrelly,Kathleen	Staff/Assistant	7/17/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions in the March 2020 bankruptcy billing workbook.	0.6	\$200.00	\$120.00
Tam,Brian	Staff/Assistant	7/17/2020	Bankruptcy tax modeling advisory services	Finished preparing the bankruptcy billing workbook for June 2020.	4.0	\$200.00	\$800.00
Farrelly,Kathleen	Staff/Assistant	7/18/2020	Bankruptcy tax modeling advisory services	Reviewed and updated April 2020 bankruptcy billing workbook from B. Tam.	1.6	\$200.00	\$320.00
Farrelly,Kathleen	Staff/Assistant	7/18/2020	Bankruptcy tax modeling advisory services	Reviewed and updated May 2020 bankruptcy billing workbook from B. Tam.	1.0	\$200.00	\$200.00
Farrelly,Kathleen	Staff/Assistant	7/18/2020	Bankruptcy tax modeling advisory services	Reviewed and updated June 2020 bankruptcy billing workbook from B. Tam.	1.0	\$200.00	\$200.00
Farrelly,Kathleen	Staff/Assistant	7/18/2020	Bankruptcy tax modeling advisory services	Prepared initial analysis of reviewed bankruptcy billing workbooks and sent to B. Tam.	0.6	\$200.00	\$120.00
Farrelly,Kathleen	Staff/Assistant	7/18/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions in the March 2020 bankruptcy billing workbook.	1.0	\$200.00	\$200.00
Dubroff,Andrew J.	Partner/Principal	7/20/2020	Bankruptcy tax modeling advisory services	Review of treatment of foreclosure sale cash proceeds allocated to cover administrative costs of guarantor subs whose stock is being treated as worthless. Developed possible foreclosure agreement language for the allocation, minimizing risk of constructive distribution.	1.0	\$975.00	\$975.00
Farrelly,Kathleen	Staff/Assistant	7/20/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions for March 2020 bankruptcy billing workbook.	5.9	\$200.00	\$1,180.00
Farrelly,Kathleen	Staff/Assistant	7/20/2020	Bankruptcy tax modeling advisory services	Began analyzing time descriptions for April 2020 bankruptcy billing workbook.	0.4	\$200.00	\$80.00
Farrelly,Kathleen	Staff/Assistant	7/22/2020	Bankruptcy tax modeling advisory services	Analyzed time codes to ensure accurate billing.	0.4	\$200.00	\$80.00
Farrelly,Kathleen	Staff/Assistant	7/22/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions for the April 2020 bankruptcy billing workbook.	6.1	\$200.00	\$1,220.00
Farrelly,Kathleen	Staff/Assistant	7/22/2020	Bankruptcy tax modeling advisory services	Continued preparing analysis of bankruptcy billing workbooks prepared by B. Tam.	0.6	\$200.00	\$120.00
Farrelly,Kathleen	Staff/Assistant	7/22/2020	Bankruptcy tax modeling advisory services	Began analyzing time descriptions for the May bankruptcy billing workbook.	1.1	\$200.00	\$220.00
Pucci,Burga	Senior Manager	7/22/2020	Bankruptcy tax modeling advisory services	Analyzing time codes to ensure accurate billing.	1.2	\$575.00	\$690.00
Pucci,Burga	Senior Manager	7/23/2020	Bankruptcy tax modeling advisory services	Analyzing time codes to ensure accurate billing.	6.6	\$575.00	\$3,795.00
Farrelly,Kathleen	Staff/Assistant	7/23/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions for the May 2020 bankruptcy billing workbook.	7.4	\$200.00	\$1,480.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Pucci,Burga	Senior Manager	7/24/2020	Bankruptcy tax modeling advisory services	Analyzing time codes to ensure accurate billing.	7.9	\$575.00	\$4,542.50
Mitchell,Traci R.	Executive Director	7/24/2020	Bankruptcy tax modeling advisory services	Update with team regarding state income and indirect tax status for bankruptcy issues and opportunities.	0.5	\$875.00	\$437.50
Pucci,Burga	Senior Manager	7/25/2020	Bankruptcy tax modeling advisory services	Reviewing charge code details and ensuring valid and accurate billing.	3.5	\$575.00	\$2,012.50
Pucci,Burga	Senior Manager	7/26/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing.	5.2	\$575.00	\$2,990.00
Farrelly,Kathleen	Staff/Assistant	7/27/2020	Bankruptcy tax modeling advisory services	Continued analyzing time descriptions for the June 2020 bankruptcy billing workbook	9.5	\$200.00	\$1,900.00
Pucci,Burga	Senior Manager	7/27/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing.	0.8	\$575.00	\$460.00
Pucci,Burga	Senior Manager	7/28/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing.	3.3	\$575.00	\$1,897.50
Tucker,Howard J	Partner/Principal	7/28/2020	Bankruptcy tax modeling advisory services	Continued reviewing issues with the assumptions and calculations of the cash flow model	1.6	\$975.00	\$1,560.00
Farrelly,Kathleen	Staff/Assistant	7/28/2020	Bankruptcy tax modeling advisory services	Gathered information for preparing the July 2020 accrual billing analysis workbook.	0.2	\$200.00	\$40.00
Farrelly,Kathleen	Staff/Assistant	7/29/2020	Bankruptcy tax modeling advisory services	Began preparing the July 2020 accrual analysis workbook	6.8	\$200.00	\$1,360.00
Pucci,Burga	Senior Manager	7/29/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing.	1.3	\$575.00	\$747.50
Pucci,Burga	Senior Manager	7/30/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing for July	2.6	\$575.00	\$1,495.00
Harvey,Elizabeth R.	Partner/Principal	7/30/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys to discuss tax receivable.	0.5	\$975.00	\$487.50
Farrelly,Kathleen	Staff/Assistant	7/30/2020	Bankruptcy tax modeling advisory services	Continued preparing the July 2020 accrual analysis workbook.	0.7	\$200.00	\$140.00
Pucci,Burga	Senior Manager	7/31/2020	Bankruptcy tax modeling advisory services	Continuing reviewing charge code details and ensuring valid and accurate billing for July	0.4	\$575.00	\$230.00
Pucci,Burga	Senior Manager	8/1/2020	Bankruptcy tax modeling advisory services	Reviewing the bankruptcy engagement status and ensuring accurate billing for the time incurred by the team.	0.9	\$575.00	\$517.50
Farrelly,Kathleen	Staff/Assistant	8/1/2020	Bankruptcy tax modeling advisory services	Finished preparing the July 2020 accrual analysis workbook.	2.5	\$200.00	\$500.00
Pucci,Burga	Senior Manager	8/3/2020	Bankruptcy tax modeling advisory services	Reviewing the bankruptcy engagement status and ensuring accurate billing for the time incurred by the team.	1.4	\$575.00	\$805.00
Harvey,Elizabeth R.	Partner/Principal	8/10/2020	Bankruptcy tax modeling advisory services	Continued research regarding liquidation issues and updated the bankruptcy plan	0.8	\$975.00	\$780.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	8/10/2020	Bankruptcy tax modeling advisory services	Researched and reviewed information related to the revenue liquidation plan	1.2	\$975.00	\$1,170.00
Pucci,Burga	Senior Manager	8/12/2020	Bankruptcy tax modeling advisory services	Reviewing the charge code details and time charged	1.4	\$575.00	\$805.00
Farrelly,Kathleen	Staff/Assistant	8/12/2020	Bankruptcy tax modeling advisory services	Gathered information for preparing the July bankruptcy billing analysis.	0.1	\$200.00	\$20.00
Tucker,Howard J	Partner/Principal	8/13/2020	Bankruptcy tax modeling advisory services	Reviewed updated to the liquidation plan and discussed with team	2.4	\$975.00	\$2,340.00
Farrelly,Kathleen	Staff/Assistant	8/13/2020	Bankruptcy tax modeling advisory services	Began preparing the July 2020 bankruptcy billing analysis workbook.	2.4	\$200.00	\$480.00
Pucci,Burga	Senior Manager	8/13/2020	Bankruptcy tax modeling advisory services	Continuing to review the charge code details and time charged ensuring accurate billing.	1.6	\$575.00	\$920.00
Adcock JR,Donald R.	Executive Director	8/14/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys regarding the liquidation plan and issues related to the liquidation plan	1.2	\$725.00	\$870.00
Farrelly,Kathleen	Staff/Assistant	8/14/2020	Bankruptcy tax modeling advisory services	Continued preparing analysis of July 2020 bankruptcy billing workbook, including analyzing time descriptions.	7.6	\$200.00	\$1,520.00
Tucker,Howard J	Partner/Principal	8/14/2020	Bankruptcy tax modeling advisory services	Prepared for and had meeting with Skadden attorneys regarding the liquidation plan	1.7	\$975.00	\$1,657.50
Tucker,Howard J	Partner/Principal	8/17/2020	Bankruptcy tax modeling advisory services	Reviewed and continued researching information related to the liquidation plan issues	1.4	\$975.00	\$1,365.00
Farrelly,Kathleen	Staff/Assistant	8/17/2020	Bankruptcy tax modeling advisory services	Continued preparing analysis of July 2020 bankruptcy billing workbook, including analyzing time descriptions.	2.0	\$200.00	\$400.00
Pucci,Burga	Senior Manager	8/17/2020	Bankruptcy tax modeling advisory services	Reviewing various charge codes ensuring accurate billing for time incurred	2.2	\$575.00	\$1,265.00
Tucker,Howard J	Partner/Principal	8/18/2020	Bankruptcy tax modeling advisory services	Prepared for and had meeting with Skadden attorneys regarding the liquidation plan	1.6	\$975.00	\$1,560.00
Blank,Jacob	Client Serving Contractor	8/18/2020	Bankruptcy tax modeling advisory services	Reviewed and researched issues related to the liquidation plan and discussed with team	5.5	\$975.00	\$5,362.50
Sapir,Eric	Senior Manager	8/18/2020	Bankruptcy tax modeling advisory services	Continuation of research on liquidation and interaction with various attorneys regarding liquidation and other bankruptcy issues	1.1	\$775.00	\$852.50
Pucci,Burga	Senior Manager	8/19/2020	Bankruptcy tax modeling advisory services	Attended over the phone the court hearing regarding our fee application.	0.6	\$575.00	\$345.00
Pucci,Burga	Senior Manager	8/21/2020	Bankruptcy tax modeling advisory services	Reviewing various charge codes ensuring accurate billing for time incurred	3.7	\$575.00	\$2,127.50
Farrelly,Kathleen	Staff/Assistant	8/24/2020	Bankruptcy tax modeling advisory services	Began preparing the August 2020 accrual analysis workbook.	1.6	\$200.00	\$320.00
Pucci,Burga	Senior Manager	8/24/2020	Bankruptcy tax modeling advisory services	Reviewing various charge codes and billing information ensuring proper billing to client.	0.6	\$575.00	\$345.00

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Farrelly,Kathleen	Staff/Assistant	8/28/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 accrual analysis workbook.	5.1	\$200.00	\$1,020.00
Farrelly,Kathleen	Staff/Assistant	8/29/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 accrual analysis workbook.	2.3	\$200.00	\$460.00
Pucci,Burga	Senior Manager	8/31/2020	Bankruptcy tax modeling advisory services	Reviewing various charge codes ensuring proper billing	4.1	\$575.00	\$2,357.50
Farrelly,Kathleen	Staff/Assistant	8/31/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 accrual analysis workbook.	0.8	\$200.00	\$160.00
Farrelly,Kathleen	Staff/Assistant	8/31/2020	Bankruptcy tax modeling advisory services	Bankruptcy and accrual analyses reconciliation.	2.7	\$200.00	\$540.00
Pucci,Burga	Senior Manager	9/1/2020	Bankruptcy tax modeling advisory services	Continuing to review various charge codes ensur	2.8	\$575.00	\$1,610.00
Pucci,Burga	Senior Manager	9/2/2020	Bankruptcy tax modeling advisory services	Continuing to review various charge codes ensur	0.3	\$575.00	\$172.50
Pucci,Burga	Senior Manager	9/9/2020	Bankruptcy tax modeling advisory services	Reviewed and researched billing questions from	3.2	\$575.00	\$1,840.00
Farrelly,Kathleen	Staff/Assistant	9/9/2020	Bankruptcy tax modeling advisory services	Began preparing June invoices for all engagement codes, including updating information in invoicing software.	0.9	\$200.00	\$180.00
Farrelly,Kathleen	Staff/Assistant	9/10/2020	Bankruptcy tax modeling advisory services	Finished preparing June invoices for all codes.	0.9	\$200.00	\$180.00
Pucci,Burga	Senior Manager	9/10/2020	Bankruptcy tax modeling advisory services	Reviewing invoices for June fee application	0.9	\$575.00	\$517.50
Blank,Jacob	Client Serving Contractor	9/10/2020	Bankruptcy tax modeling advisory services	Reviewed and researched issues related to the liquidation plan and discussed with team	5.0	\$975.00	\$4,875.00
Farrelly,Kathleen	Staff/Assistant	9/14/2020	Bankruptcy tax modeling advisory services	Gathered information for preparing the August 2020 bankruptcy billing workbook.	0.2	\$200.00	\$40.00
Farrelly,Kathleen	Staff/Assistant	9/15/2020	Bankruptcy tax modeling advisory services	Began preparing the August 2020 bankruptcy bil	0.3	\$200.00	\$60.00
Pucci,Burga	Senior Manager	9/16/2020	Bankruptcy tax modeling advisory services	Reviewing various charge code for accurate bankruptcy billing	0.3	\$575.00	\$172.50
Farrelly,Kathleen	Staff/Assistant	9/17/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 bankruptcy billing workbook.	6.7	\$200.00	\$1,340.00
Pucci,Burga	Senior Manager	9/17/2020	Bankruptcy tax modeling advisory services	Continuing to review various charge code for accurate bankruptcy billing	1.5	\$575.00	\$862.50
Farrelly,Kathleen	Staff/Assistant	9/18/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 bankruptcy billing workbook.	2.6	\$200.00	\$520.00
Farrelly,Kathleen	Staff/Assistant	9/19/2020	Bankruptcy tax modeling advisory services	Drafted July 2020 invoices per the accrual workbook	0.4	\$200.00	\$80.00
Farrelly,Kathleen	Staff/Assistant	9/19/2020	Bankruptcy tax modeling advisory services	Continued preparing the August 2020 bankruptcy billing workbook, including analyzing time descriptions and preparing an accrual analysis tie-out.	3.5	\$200.00	\$700.00
Pucci,Burga	Senior Manager	9/21/2020	Bankruptcy tax modeling advisory services	Reviewing the bankruptcy billing and various charge code for accuracy	0.9	\$575.00	\$517.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Tucker,Howard J	Partner/Principal	9/21/2020	Bankruptcy tax modeling advisory services	Reviewed and continued researching information related to the liquidation plan issues	1.3	\$975.00	\$1,267.50
Harvey,Elizabeth R.	Partner/Principal	9/21/2020	Bankruptcy tax modeling advisory services	Update with team regarding the worthless stock deduction and liquidation issues	2.0	\$975.00	\$1,950.00
Lambert,Karen	Executive Director	9/22/2020	Bankruptcy tax modeling advisory services	Reviewed News & Observer stock basis and the impact of the worthless stock calculation on the basis	4.0	\$875.00	\$3,500.00
Pucci,Burga	Senior Manager	9/22/2020	Bankruptcy tax modeling advisory services	Reviewing the bankruptcy billing and various charge code for accuracy	3.1	\$575.00	\$1,782.50
Farrelly,Kathleen	Staff/Assistant	9/22/2020	Bankruptcy tax modeling advisory services	Gathered information for preparation of the September 2020 accrual analysis.	0.2	\$200.00	\$40.00
Farrelly,Kathleen	Staff/Assistant	9/22/2020	Bankruptcy tax modeling advisory services	Discussion with team regarding the August bankruptcy billing.	0.5	\$200.00	\$100.00
Pucci,Burga	Senior Manager	9/23/2020	Bankruptcy tax modeling advisory services	Continuing to review the bankruptcy billing and various charge code for accuracy	3.2	\$575.00	\$1,840.00
Lambert,Karen	Executive Director	9/23/2020	Bankruptcy tax modeling advisory services	Continued reviewing the worthless stock deduction calculation	1.5	\$875.00	\$1,312.50
Tucker,Howard J	Partner/Principal	9/24/2020	Bankruptcy tax modeling advisory services	Prepared for and had meeting with Skadden attorneys regarding the liquidation plan	1.6	\$975.00	\$1,560.00
Pucci,Burga	Senior Manager	9/24/2020	Bankruptcy tax modeling advisory services	Continuing to review the bankruptcy billing and various charge code for accuracy	0.6	\$575.00	\$345.00
Farrelly,Kathleen	Staff/Assistant	9/24/2020	Bankruptcy tax modeling advisory services	Continued preparing the September 2020 accrual analysis workbook, including discussions with team regarding outstanding items.	5.6	\$200.00	\$1,120.00
Koulish,Adam	Staff/Assistant	9/24/2020	Bankruptcy tax modeling advisory services	Researched documents related to the worthless stock calculation issues	1.9	\$300.00	\$570.00
Sapir,Eric	Senior Manager	9/24/2020	Bankruptcy tax modeling advisory services	Continuation of research on liquidation and interaction with various attorneys regarding liquidation and other bankruptcy issues	1.3	\$775.00	\$1,007.50
Farrelly,Kathleen	Staff/Assistant	9/25/2020	Bankruptcy tax modeling advisory services	Continued preparing the September 2020 accrual analysis workbook.	0.2	\$200.00	\$40.00
Pucci,Burga	Senior Manager	9/28/2020	Bankruptcy tax modeling advisory services	Reviewing September charge code details and ensuring proper billing.	1.2	\$575.00	\$690.00
Farrelly,Kathleen	Staff/Assistant	9/28/2020	Bankruptcy tax modeling advisory services	Continued preparing the September 2020 accrual analysis workbook, including communicating with employees about specific time entries and updating for review comments.	3.7	\$200.00	\$740.00
Farrelly,Kathleen	Staff/Assistant	9/29/2020	Bankruptcy tax modeling advisory services	Continued preparing September 2020 accrual analysis workbook.	4.3	\$200.00	\$860.00
Pucci,Burga	Senior Manager	9/29/2020	Bankruptcy tax modeling advisory services	Continuing to review the September charge code details and ensuring proper billing.	0.7	\$575.00	\$402.50

Employee Name	Rank	Transaction Date	Category	Description	Hours	Hourly Rate	Fee
Farrelly,Kathleen	Staff/Assistant	9/30/2020	Bankruptcy tax modeling advisory services	Continued preparing September 2020 accrual analysis workbook.	0.3	\$200.00	\$60.00
Tucker,Howard J	Partner/Principal	6/25/2020	Bankruptcy tax modeling advisory services	Researched how the deferred revenue adjustment will impact the asset purchase agreement	1.3	\$975.00	\$1,267.50
Tucker,Howard J	Partner/Principal	6/25/2020	Bankruptcy tax modeling advisory services	Prepared for call with attorneys regarding updates to the asset purchase agreement as a result of deferred revenue adjustment	1.1	\$975.00	\$1,072.50
Tucker,Howard J	Partner/Principal	6/26/2020	Bankruptcy tax modeling advisory services	Meeting with Skadden attorneys and discussed various credit bit issues	1.6	\$975.00	\$1,560.00
Tucker,Howard J	Partner/Principal	6/29/2020	Bankruptcy tax modeling advisory services	Continued researching asset sale issues	1.4	\$975.00	\$1,365.00
Blank,Jacob	Client Serving Contractor	7/7/2020	Bankruptcy tax modeling advisory services	Continued work with the review and updated state assumptions and calculations for the cash flow model for the bankruptcy court.	6.0	\$975.00	\$5,850.00
Total					901.9		\$629,013.00

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ruchi Singh	Staff/Assistant	2/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	2/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	2/17/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	2/17/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	2/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	2/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Buford,Kathryn Malone	Manager	2/18/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	2/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	2/20/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Deepak R	Staff/Assistant	2/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	2/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Young,Ian	Senior	2/21/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Jordan,Brandon	Staff/Assistant	2/21/2020	Unemployment claims services	Prepared payroll files for processing	0.3
Hemalatha Venkatrao	Manager	2/24/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Ruchi Singh	Staff/Assistant	2/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarthikeyan M	Senior	2/24/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Supriya Krishnamurthy	Staff/Assistant	2/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	2/25/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	2/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	2/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Young,Ian	Senior	2/25/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.4
Ruchi Singh	Staff/Assistant	2/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Vidya Ravindra	Staff/Assistant	2/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	2/27/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	2/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Meghna Krishna	Staff/Assistant	2/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	3/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/3/2020	Unemployment claims services	continued to review and updated the Statement of Work and deliverables tracker	0.2
Young,Ian	Senior	3/3/2020	Unemployment claims services	Reviewed and updated the Statement of Work and deliverables tracker	0.5
Ruchi Singh	Staff/Assistant	3/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Vidya Ravindra	Staff/Assistant	3/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/5/2020	Unemployment claims services	continued to review and updated the Statement of Work and deliverables tracker	0.3
Jordan,Brandon	Staff/Assistant	3/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Pistole,Kimberly	Senior	3/6/2020	Unemployment claims services	Prepared and reviewed the unemployment claims for processing	0.1
Ruchi Singh	Staff/Assistant	3/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Supriya Krishnamurthy	Staff/Assistant	3/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Srikarthekeyan M	Senior	3/9/2020	Unemployment claims services	Reviewed the staffs work on various unemployment claims	0.1
Ruchi Singh	Staff/Assistant	3/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/9/2020	Unemployment claims services	Prepared an estimate to completion for the remaining work	1.0
Ruchi Singh	Staff/Assistant	3/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Srikarthekeyan M	Senior	3/10/2020	Unemployment claims services	Reviewed the staffs work on various unemployment claims	0.1
Hemalatha Venkatrao	Manager	3/11/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	3/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/12/2020	Unemployment claims services	Call with the Vice President of Sacramento Bee to discuss the impacts of COVID19 on claims processing	0.8
Young,Ian	Senior	3/13/2020	Unemployment claims services	Email correspondence with Client regarding an estimate to complete the engagement	0.4
Ruchi Singh	Staff/Assistant	3/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/16/2020	Unemployment claims services	Finalized and reviewed the estimate to complete the engagement	0.6
Ruchi Singh	Staff/Assistant	3/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	3/19/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Black,Melissa Ann	Senior	3/19/2020	Unemployment claims services	Validated the delivery tracker	0.5
Jordan,Brandon	Staff/Assistant	3/19/2020	Unemployment claims services	Prepared payroll files for review reviewing with the unemployment claims	0.2
Ruchi Singh	Staff/Assistant	3/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Vidya Ravindra	Staff/Assistant	3/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	3/20/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	3/23/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Ruchi Singh	Staff/Assistant	3/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ruchi Singh	Staff/Assistant	3/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Supriya Krishnamurthy	Staff/Assistant	3/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	3/24/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Hemalatha Venkatrao	Manager	3/25/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Ruchi Singh	Staff/Assistant	3/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Phanishree D M	Staff/Assistant	3/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	3/26/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	3/27/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	3/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Buford,Kathryn Malone	Manager	3/29/2020	Unemployment claims services	Email correspondence with I. Young and Zheng regarding recent claims	0.2
Hemalatha Venkatrao	Manager	3/30/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	3/30/2020	Unemployment claims services	Analyze engagement code charges and send report to Michael and E. Chen.	0.7
Johnson,Tricia E.	Senior Manager	3/30/2020	Unemployment claims services	Review statement of work regarding billing schedule and claims processing for potential updates	0.2
Ruchi Singh	Staff/Assistant	3/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	3/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	3/31/2020	Unemployment claims services	Update the team on status and delivery timeline	0.4
Hemalatha Venkatrao	Manager	3/31/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Hemalatha Venkatrao	Manager	4/1/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Young,Ian	Senior	4/1/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.5
Ruchi Singh	Staff/Assistant	4/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	4/2/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Jordan,Brandon	Staff/Assistant	4/2/2020	Unemployment claims services	Prepared payroll files for review reviewing with the unemployment claims	0.1
Hemalatha Venkatrao	Manager	4/3/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Ruchi Singh	Staff/Assistant	4/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Buford,Kathryn Malone	Manager	4/5/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Bidyabharati Ray	Senior	4/6/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	4/6/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Young,Ian	Senior	4/6/2020	Unemployment claims services	Reviewed and updated the Statement of Work tracker file	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Hemalatha Venkatrao	Manager	4/7/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Pargas,Ricardo	Staff/Assistant	4/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Ruchi Singh	Staff/Assistant	4/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/7/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Bidyabharati Ray	Senior	4/8/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	4/8/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Young,Ian	Senior	4/8/2020	Unemployment claims services	Phone call with client to discuss reorganization	0.6
Hemalatha Venkatrao	Manager	4/9/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Buford,Kathryn Malone	Manager	4/9/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Ruchi Singh	Staff/Assistant	4/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/9/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Deepak R	Staff/Assistant	4/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Hemalatha Venkatrao	Manager	4/10/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.1
Hemalatha Venkatrao	Manager	4/13/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Badis,Jessica Marabondo	Staff/Assistant	4/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Bidyabharati Ray	Senior	4/13/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/14/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Hemalatha Venkatrao	Manager	4/14/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Hemalatha Venkatrao	Manager	4/15/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.2
Bidyabharati Ray	Senior	4/15/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/16/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Hemalatha Venkatrao	Manager	4/16/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.3
Meghna Krishna	Staff/Assistant	4/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Jordan,Brandon	Staff/Assistant	4/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Hemalatha Venkatrao	Manager	4/17/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4

Name	Rank	Transaction Date	Category	Description	Charged Hours
Bidyabharati Ray	Senior	4/17/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.1
Ruchi Singh	Staff/Assistant	4/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pargas,Ricardo	Staff/Assistant	4/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/20/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Hemalatha Venkatrao	Manager	4/20/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Hinkle-Allen,Ashley Dannette	Staff/Assistant	4/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.7
Hemalatha Venkatrao	Manager	4/21/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Milap Suresh Jaisinghani	Staff/Assistant	4/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	4/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.8
Bidyabharati Ray	Senior	4/21/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Akshaya Jayakumar	Staff/Assistant	4/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/22/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Vidya Ravindra	Staff/Assistant	4/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	4/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	1.0
Milap Suresh Jaisinghani	Staff/Assistant	4/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Shalini Mohan	Senior	4/22/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.5
Hinkle-Allen,Ashley Dannette	Staff/Assistant	4/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Hemalatha Venkatrao	Manager	4/22/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Hemalatha Venkatrao	Manager	4/23/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.3
Black,Melissa Ann	Senior	4/23/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Pargas,Ricardo	Staff/Assistant	4/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Arun Valadi Sitaraman	Senior	4/23/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Somagutta Sai Ganesh	Staff/Assistant	4/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.5
Deepak R	Staff/Assistant	4/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/23/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/24/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Milap Suresh Jaisinghani	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pradeep Kumar Govindaraju	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Somagutta Sai Ganesh	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	2.5
Meghna Krishna	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3

Name	Rank	Transaction Date	Category	Description	Charged Hours
Hinkle-Allen,Ashley Dannette	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	1.4
Hemalatha Venkatrao	Manager	4/24/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.3
Phanishree D M	Staff/Assistant	4/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	1.8
Hemalatha Venkatrao	Manager	4/27/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Arun Valadi Sitaraman	Senior	4/27/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.3
Somagutta Sai Ganesh	Staff/Assistant	4/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	1.2
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	4/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Balaji Ramachandran	Senior	4/27/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.3
Bidyabharati Ray	Senior	4/27/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	4/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/28/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Supriya Krishnamurthy	Staff/Assistant	4/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ganesh Babu R	Staff/Assistant	4/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	4/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Hemalatha Venkatrao	Manager	4/28/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Hemalatha Venkatrao	Manager	4/29/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Young,Ian	Senior	4/29/2020	Unemployment claims services	Update information regarding the hearing notice	0.3
Bidyabharati Ray	Senior	4/29/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Ruchi Singh	Staff/Assistant	4/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Milap Suresh Jaisinghani	Staff/Assistant	4/30/2020	Unemployment claims services	Reviewed unemployment claims and validated claims	0.1
Somagutta Sai Ganesh	Staff/Assistant	4/30/2020	Unemployment claims services	Reviewed unemployment claims and validated claims	0.2
Vidya Ravindra	Staff/Assistant	4/30/2020	Unemployment claims services	Reviewed unemployment claims and validated claims	0.7
Ruchi Singh	Staff/Assistant	4/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	4/30/2020	Unemployment claims services	Reviewed unemployment claims and provided review notes to the team	0.2
Hemalatha Venkatrao	Manager	4/30/2020	Unemployment claims services	Reviewed the prepared unemployment claims and advised client regarding payment	0.4
Oliver,Mark	Staff/Assistant	4/30/2020	Unemployment claims services	Prepared information for the hearings and appeals	0.3
Jordan,Brandon	Staff/Assistant	4/30/2020	Unemployment claims services	Prepared payroll files for review reviewing with the unemployment claims	0.2
Hemalatha Venkatrao	Manager	5/1/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.4
Supriya Krishnamurthy	Staff/Assistant	5/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Supriya Krishnamurthy	Staff/Assistant	5/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	5/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	5/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	5/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	5/4/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	5/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/4/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.3
Geetha Shree J S	Senior	5/4/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.7
Hinkle-Allen,Ashley Dannette	Staff/Assistant	5/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.6
Akshaya Jayakumar	Staff/Assistant	5/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Hemalatha Venkatrao	Manager	5/5/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.3
Young,Ian	Senior	5/5/2020	Unemployment claims services	Updated the statement of work tracker and communicated with team regarding claims processing progress	0.2
Ruchi Singh	Staff/Assistant	5/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	5/5/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Somagutta Sai Ganesh	Staff/Assistant	5/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.1
Pradeep Kumar Govindaraju	Staff/Assistant	5/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	5/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	5/6/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	5/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	5/6/2020	Unemployment claims services	Reviewed the unemployment claims under review for California and Florida and provided update to company	0.3
Hemalatha Venkatrao	Manager	5/6/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.1
Gopichand Chebrolu	Staff/Assistant	5/6/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Hemalatha Venkatrao	Manager	5/7/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.1
Young,Ian	Senior	5/7/2020	Unemployment claims services	Addressed questions regarding unemployment claims for Florida and California	0.5
Arun Valadi Sitaraman	Senior	5/7/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Jordan,Brandon	Staff/Assistant	5/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	5/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	5/7/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Vidya Ravindra	Staff/Assistant	5/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	5/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	5/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Somagutta Sai Ganesh	Staff/Assistant	5/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.8
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	5/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Srikarthikeyan M	Senior	5/8/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Supriya Krishnamurthy	Staff/Assistant	5/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	5/8/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	5/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/8/2020	Unemployment claims services	Addressed new questions regarding the unemployment claims process and updated team with new timelines and expectations	0.1
Hinkle-Allen,Ashley Dannette	Staff/Assistant	5/11/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Hemalatha Venkatrao	Manager	5/11/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Young,Ian	Senior	5/11/2020	Unemployment claims services	Addressed questions from the client regarding the claims process	0.6
Ruchi Singh	Staff/Assistant	5/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	5/11/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Rohit Todi	Senior	5/11/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Supriya Krishnamurthy	Staff/Assistant	5/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Deepak R	Staff/Assistant	5/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Syed Hafeez Ahmed Pasha	Staff/Assistant	5/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	5/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.1
Kirti Sisodia	Staff/Assistant	5/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Vidya Ravindra	Staff/Assistant	5/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	5/12/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	5/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/12/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Black,Melissa Ann	Senior	5/12/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.4
Manju Janardhan Eradi	Senior	5/12/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.3
Hemalatha Venkatrao	Manager	5/13/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ruchi Singh	Staff/Assistant	5/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	5/13/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Somagutta Sai Ganesh	Staff/Assistant	5/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Milap Suresh Jaisinghani	Staff/Assistant	5/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Apoorv Verma	Senior	5/13/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Kirti Sisodia	Staff/Assistant	5/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Bidyabharati Ray	Senior	5/14/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	5/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/14/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Pargas,Ricardo	Staff/Assistant	5/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Jordan,Brandon	Staff/Assistant	5/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Young,Ian	Senior	5/15/2020	Unemployment claims services	Updated the claims hearing tracker and addressed new questions regarding claims	0.1
Buford,Kathryn Malone	Manager	5/15/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Hemalatha Venkatrao	Manager	5/15/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Ruchi Singh	Staff/Assistant	5/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Bidyabharati Ray	Senior	5/15/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Supriya Krishnamurthy	Staff/Assistant	5/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	5/18/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Meghna Krishna	Staff/Assistant	5/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Young,Ian	Senior	5/19/2020	Unemployment claims services	Updated the unemployment claims tracker workbook and prepared an update to the team	0.2
Manju Janardhan Eradi	Senior	5/19/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Hemalatha Venkatrao	Manager	5/19/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Black,Melissa Ann	Senior	5/19/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.3
Ruchi Singh	Staff/Assistant	5/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	5/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	5/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Sudheer Kumar Battula	Staff/Assistant	5/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Somagutta Sai Ganesh	Staff/Assistant	5/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.0
Ruchi Singh	Staff/Assistant	5/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/20/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Hinkle-Allen, Ashley Dannette	Staff/Assistant	5/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Nikhil Goel	Staff/Assistant	5/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Meghna Krishna	Staff/Assistant	5/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Arun Valadi Sitaraman	Senior	5/21/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Pargas,Ricardo	Staff/Assistant	5/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Hemalatha Venkatrao	Manager	5/21/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Ruchi Singh	Staff/Assistant	5/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Sudheer Kumar Battula	Staff/Assistant	5/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	5/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	5/22/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Tanuja Venkatachalapathi	Senior	5/22/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.7
Srikarthikeyan M	Senior	5/25/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Seloni Rana	Staff/Assistant	5/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Nikhil Goel	Staff/Assistant	5/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	5/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarthikeyan M	Senior	5/26/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Somagutta Sai Ganesh	Staff/Assistant	5/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.9
Ruchi Singh	Staff/Assistant	5/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Shalini Mohan	Senior	5/26/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Arun Valadi Sitaraman	Senior	5/26/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.1
Hemalatha Venkatrao	Manager	5/26/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	5/27/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Pargas,Ricardo	Staff/Assistant	5/27/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Young,Ian	Senior	5/27/2020	Unemployment claims services	Reviewed the unemployment claims for Florida and California	0.6
Ruchi Singh	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Milap Suresh Jaisinghani	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Milap Suresh Jaisinghani	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarhikeyan M	Senior	5/27/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Supriya Krishnamurthy	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Sandeep Singh	Staff/Assistant	5/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Srikarhikeyan M	Senior	5/28/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Deepak R	Staff/Assistant	5/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Sudheer Kumar Battula	Staff/Assistant	5/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	5/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Jordan,Brandon	Staff/Assistant	5/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.6
Hemalatha Venkatrao	Manager	5/28/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	5/29/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Pargas,Ricardo	Staff/Assistant	5/29/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Ruchi Singh	Staff/Assistant	5/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Deepak R	Staff/Assistant	5/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.3
Supriya Krishnamurthy	Staff/Assistant	5/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarhikeyan M	Senior	5/29/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Rohit Todi	Senior	5/29/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.4
Ruchi Singh	Staff/Assistant	6/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	6/1/2020	Unemployment claims services	Addressed questions from the client regarding the claims process	0.7
Pargas,Ricardo	Staff/Assistant	6/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Meghna Krishna	Staff/Assistant	6/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	6/1/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
K Vindhya	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Hemalatha Venkatrao	Manager	6/2/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Banda Veeraraghava Rao	Senior	6/2/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ranjeeth Prabhakar	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Young,Ian	Senior	6/2/2020	Unemployment claims services	Updated the statement of work tracker and communicated with team regarding claims processing progress	0.3
Ruchi Singh	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Priyanka Narayanan	Staff/Assistant	6/2/2020	Unemployment claims services	Prepared documents pertaining to newly received unemployment claims	0.5
Supriya Krishnamurthy	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ganesh Babu R	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	6/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Deepak R	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Sudheer Kumar Battula	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Abhishek K R	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Pradeep Kumar Govindaraju	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Milap Suresh Jaisinghani	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Priyanka Narayanan	Staff/Assistant	6/3/2020	Unemployment claims services	Prepared documents pertaining to newly received unemployment claims	0.1
Ruchi Singh	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	6/3/2020	Unemployment claims services	Gathered details of the claims process to update the client	0.3
Ranjeeth Prabhakar	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Komathi Rajendran	Senior	6/3/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Hemalatha Venkatrao	Manager	6/3/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Black,Melissa Ann	Senior	6/3/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Nithina M Varghese	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Nikhil Goel	Staff/Assistant	6/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Hemalatha Venkatrao	Manager	6/4/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.4
Pargas,Ricardo	Staff/Assistant	6/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Ruchi Singh	Staff/Assistant	6/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	6/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	6/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	6/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ruchi Singh	Staff/Assistant	6/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	6/5/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.3
Hemalatha Venkatrao	Manager	6/8/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Pargas,Ricardo	Staff/Assistant	6/8/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Ruchi Singh	Staff/Assistant	6/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.8
Deepak R	Staff/Assistant	6/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	6/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	6/9/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Vanishree Santhanam	Senior	6/9/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Akshaya Jayakumar	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Akshaya Jayakumar	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Hariom Jaiswal	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Suraj Maseta	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Sandeep Singh	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Gopichand Chebrolu	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
K Vindhya	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Yella Vinay Reddy	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Geetha Shree J S	Senior	6/10/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5
Young,Ian	Senior	6/10/2020	Unemployment claims services	Communicated with team regarding billing analysis and preparing an estimate to complete	0.8
Pargas,Ricardo	Staff/Assistant	6/10/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.3
Hemalatha Venkatrao	Manager	6/10/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Ruchi Singh	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Sudheer Kumar Battula	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Deepak R	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	6/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Sudheer Kumar Battula	Staff/Assistant	6/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	6/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Hemalatha Venkatrao	Manager	6/11/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Geetha Shree J S	Senior	6/11/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Arun Valadi Sitaraman	Senior	6/11/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.5
Priyanka Narayanan	Staff/Assistant	6/11/2020	Unemployment claims services	Prepared documents pertaining to newly received unemployment claims	0.1
Jordan,Brandon	Staff/Assistant	6/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Vanishree Santhanam	Senior	6/11/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Phanishree D M	Staff/Assistant	6/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	6/12/2020	Unemployment claims services	Finalized the estimate to complete from the billing analysis	0.6
Hemalatha Venkatrao	Manager	6/12/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	6/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	6/15/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Geetha Shree J S	Senior	6/15/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Hariom Jaiswal	Staff/Assistant	6/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Suraj Maseta	Staff/Assistant	6/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Vanishree Santhanam	Senior	6/15/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Sandeep Singh	Staff/Assistant	6/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Meghna Krishna	Staff/Assistant	6/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Arun Valadi Sitaraman	Senior	6/16/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.7
Shalini Mohan	Senior	6/16/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Hemalatha Venkatrao	Manager	6/16/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	6/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Dadireddy Lakshmi Sreekanth Reddy	Staff/Assistant	6/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Srikarthikeyan M	Senior	6/16/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.5
Deepak R	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.0
Somagutta Sai Ganesh	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Srikarthykeyan M	Senior	6/17/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ruchi Singh	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Geetha Shree J S	Senior	6/17/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Meghna Krishna	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Pargas,Ricardo	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Sandeep Singh	Staff/Assistant	6/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Ruchi Singh	Staff/Assistant	6/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Nikhil Goel	Staff/Assistant	6/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.7
Deepak R	Staff/Assistant	6/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	6/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Srikarthykeyan M	Senior	6/19/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Surabhi Sharath	Staff/Assistant	6/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	6/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pargas,Ricardo	Staff/Assistant	6/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Geetha Shree J S	Senior	6/19/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Hemalatha Venkatrao	Manager	6/19/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Nikhil Goel	Staff/Assistant	6/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Hemalatha Venkatrao	Manager	6/22/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Black,Melissa Ann	Senior	6/22/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Pargas,Ricardo	Staff/Assistant	6/22/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Ruchi Singh	Staff/Assistant	6/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Sandeep Singh	Staff/Assistant	6/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Somagutta Sai Ganesh	Staff/Assistant	6/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.8
Ruchi Singh	Staff/Assistant	6/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pargas,Ricardo	Staff/Assistant	6/23/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Geetha Shree J S	Senior	6/23/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Meghna Krishna	Staff/Assistant	6/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	6/23/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Black,Melissa Ann	Senior	6/24/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.4

Name	Rank	Transaction Date	Category	Description	Charged Hours
Pargas,Ricardo	Staff/Assistant	6/24/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Somagutta Sai Ganesh	Staff/Assistant	6/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Ruchi Singh	Staff/Assistant	6/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Suraj Maseta	Staff/Assistant	6/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Ruchi Singh	Staff/Assistant	6/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Spangler,Scott Randall	Staff/Assistant	6/25/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Pargas,Ricardo	Staff/Assistant	6/25/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.3
Black,Melissa Ann	Senior	6/25/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Hemalatha Venkatrao	Manager	6/25/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ranjeeth Prabhakhar	Staff/Assistant	6/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Arun Valadi Sitaraman	Senior	6/26/2020	Unemployment claims services	Reviewed the staffs work and assessments on the new unemployment claims.	0.2
Pargas,Ricardo	Staff/Assistant	6/26/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Deepak R	Staff/Assistant	6/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Ruchi Singh	Staff/Assistant	6/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	6/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.8
Black,Melissa Ann	Senior	6/29/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Hemalatha Venkatrao	Manager	6/30/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Meghna Krishna	Staff/Assistant	6/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	6/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	6/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Meghna Krishna	Staff/Assistant	7/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Hemalatha Venkatrao	Manager	7/1/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	7/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Deepak R	Staff/Assistant	7/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Meghna Krishna	Staff/Assistant	7/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
K Vindhya	Staff/Assistant	7/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	7/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	7/6/2020	Unemployment claims services	Updated the Statement of Work tracker and the log of received claims	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Komathi Rajendran	Senior	7/6/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5
Pargas,Ricardo	Staff/Assistant	7/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	7/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Srikarhikeyan M	Senior	7/6/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.6
Deepak R	Staff/Assistant	7/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Somagutta Sai Ganesh	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Srikarhikeyan M	Senior	7/7/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5
Deepak R	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Ruchi Singh	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pargas,Ricardo	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Komathi Rajendran	Senior	7/7/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5
Meghna Krishna	Staff/Assistant	7/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	7/7/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	7/7/2020	Unemployment claims services	Addressed questions from the client regarding claims processing	0.2
Hemalatha Venkatrao	Manager	7/8/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Komathi Rajendran	Senior	7/8/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	7/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Supriya Krishnamurthy	Staff/Assistant	7/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	7/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
K Vindhya	Staff/Assistant	7/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.7
Srikarhikeyan M	Senior	7/9/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ruchi Singh	Staff/Assistant	7/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Spangler,Scott Randall	Staff/Assistant	7/9/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Komathi Rajendran	Senior	7/9/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5

Name	Rank	Transaction Date	Category	Description	Charged Hours
Pargas,Ricardo	Staff/Assistant	7/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Hemalatha Venkatrao	Manager	7/9/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Young,Ian	Senior	7/9/2020	Unemployment claims services	Researched information related to unemployment claims for the client	0.8
Komathi Rajendran	Senior	7/10/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	1.0
Meghna Krishna	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.0
Deepak R	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
K Vindhya	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Kiran Kumar DV	Staff/Assistant	7/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	7/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Srikarthikeyan M	Senior	7/13/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ruchi Singh	Staff/Assistant	7/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Komathi Rajendran	Senior	7/13/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Pargas,Ricardo	Staff/Assistant	7/13/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Hemalatha Venkatrao	Manager	7/14/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Komathi Rajendran	Senior	7/14/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Ruchi Singh	Staff/Assistant	7/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.2
Deepak R	Staff/Assistant	7/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	2.3
Ruchi Singh	Staff/Assistant	7/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Komathi Rajendran	Senior	7/15/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Sindhu M	Staff/Assistant	7/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Meghna Krishna	Staff/Assistant	7/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	7/15/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	7/15/2020	Unemployment claims services	Updated the Statement of Work and hearing trackers	0.2
K Vindhya	Staff/Assistant	7/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	7/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Somagutta Sai Ganesh	Staff/Assistant	7/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Somagutta Sai Ganesh	Staff/Assistant	7/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.7
Ruchi Singh	Staff/Assistant	7/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Komathi Rajendran	Senior	7/17/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
K Vindhya	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Kiran Kumar DV	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Komathi Rajendran	Senior	7/20/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Pargas,Ricardo	Staff/Assistant	7/20/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Ruchi Singh	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ganesh Babu R	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Deepak R	Staff/Assistant	7/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Srikarthikeyan M	Senior	7/21/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Srikarthikeyan M	Senior	7/21/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ruchi Singh	Staff/Assistant	7/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	7/21/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Black,Melissa Ann	Senior	7/21/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Komathi Rajendran	Senior	7/21/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.5
Nithina M Varghese	Staff/Assistant	7/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Komathi Rajendran	Senior	7/22/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Yella Vinay Reddy	Staff/Assistant	7/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Young,Ian	Senior	7/22/2020	Unemployment claims services	Addressed questions from the client regarding California unemployment claims	0.6
Ruchi Singh	Staff/Assistant	7/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.2
Ruchi Singh	Staff/Assistant	7/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Hemalatha Venkatrao	Manager	7/23/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Spangler,Scott Randall	Staff/Assistant	7/23/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Komathi Rajendran	Senior	7/23/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
K Vindhya	Staff/Assistant	7/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	7/24/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Ruchi Singh	Staff/Assistant	7/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Nithina M Varghese	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.3
Somagutta Sai Ganesh	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.7
Ruchi Singh	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Srikarthikeyan M	Senior	7/27/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Deepak R	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Komathi Rajendran	Senior	7/27/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.4
Meghna Krishna	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Meghna Krishna	Staff/Assistant	7/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Young,Ian	Senior	7/27/2020	Unemployment claims services	Reviewed question from the client regarding a California claim	0.4
Hemalatha Venkatrao	Manager	7/28/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Black,Melissa Ann	Senior	7/28/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Komathi Rajendran	Senior	7/28/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Supriya Krishnamurthy	Staff/Assistant	7/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	7/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.4
Kiran Kumar DV	Staff/Assistant	7/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	7/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.8
Ruchi Singh	Staff/Assistant	7/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Supriya Krishnamurthy	Staff/Assistant	7/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Komathi Rajendran	Senior	7/29/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.6
Hemalatha Venkatrao	Manager	7/29/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	7/29/2020	Unemployment claims services	Researched the Florida and California claims to address questions from the client	0.5
Ruchi Singh	Staff/Assistant	7/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Somagutta Sai Ganesh	Staff/Assistant	7/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.8
Somagutta Sai Ganesh	Staff/Assistant	7/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Ruchi Singh	Staff/Assistant	7/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Yella Vinay Reddy	Staff/Assistant	7/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	8/3/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Pistole, Kimberly	Senior	8/3/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.4
Komathi Rajendran	Senior	8/3/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Supriya Krishnamurthy	Staff/Assistant	8/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Kiran Kumar DV	Staff/Assistant	8/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Ruchi Singh	Staff/Assistant	8/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Srivarshini S Srikanth	Staff/Assistant	8/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Komathi Rajendran	Senior	8/4/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Young, Ian	Senior	8/4/2020	Unemployment claims services	Updated the tracker log of received claims and communicated progress with the team	0.4
Hemalatha Venkatrao	Manager	8/4/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Supriya Krishnamurthy	Staff/Assistant	8/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Deepak R	Staff/Assistant	8/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Pistole, Kimberly	Senior	8/5/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Hemalatha Venkatrao	Manager	8/5/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Komathi Rajendran	Senior	8/5/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Ruchi Singh	Staff/Assistant	8/5/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	8/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/6/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Spangler, Scott Randall	Staff/Assistant	8/6/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Pistole, Kimberly	Senior	8/7/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Deepak R	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4

Name	Rank	Transaction Date	Category	Description	Charged Hours
Meghna Krishna	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Komathi Rajendran	Senior	8/7/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.4
Yella Vinay Reddy	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Phanishree D M	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
K Vindhya	Staff/Assistant	8/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.9
Ruchi Singh	Staff/Assistant	8/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Deepak R	Staff/Assistant	8/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarthikeyan M	Senior	8/10/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Young,Ian	Senior	8/10/2020	Unemployment claims services	Addressed questions from the client regarding waiting periods	0.4
Hemalatha Venkatrao	Manager	8/10/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Ruchi Singh	Staff/Assistant	8/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Akshaya Jayakumar	Staff/Assistant	8/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Kiran Kumar DV	Staff/Assistant	8/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	1.4
Srivarshini S Srikanth	Staff/Assistant	8/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Hemalatha Venkatrao	Manager	8/12/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	8/12/2020	Unemployment claims services	Completed the Florida and California claims reports for the client	0.3
Yella Vinay Reddy	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	1.0
Komathi Rajendran	Senior	8/12/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Supriya Krishnamurthy	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Phanishree D M	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
K Vindhya	Staff/Assistant	8/12/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	8/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Kiran Kumar DV	Staff/Assistant	8/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Srikarthikeyan M	Senior	8/13/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Yella Vinay Reddy	Staff/Assistant	8/13/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.5
Hemalatha Venkatrao	Manager	8/13/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Ruchi Singh	Staff/Assistant	8/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/14/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	8/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Oliver,Mark	Staff/Assistant	8/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
Pistole,Kimberly	Senior	8/17/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Black,Melissa Ann	Senior	8/17/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Komathi Rajendran	Senior	8/17/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ganesh Babu R	Staff/Assistant	8/17/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srikarthikeyan M	Senior	8/18/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Ganesh Babu R	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Yella Vinay Reddy	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pistole,Kimberly	Senior	8/18/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Oliver,Mark	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
K Vindhya	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Ruchi Singh	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/18/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Ruchi Singh	Staff/Assistant	8/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
K Vindhya	Staff/Assistant	8/19/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Srikarthikeyan M	Senior	8/19/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.6
Hemalatha Venkatrao	Manager	8/20/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Pistole,Kimberly	Senior	8/20/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3
Srikarthikeyan M	Senior	8/20/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Spangler,Scott Randall	Staff/Assistant	8/20/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ruchi Singh	Staff/Assistant	8/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Akshaya Jayakumar	Staff/Assistant	8/20/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	8/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Srivarshini S Srikanth	Staff/Assistant	8/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.4
Deepak R	Staff/Assistant	8/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Pistole, Kimberly	Senior	8/21/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Hemalatha Venkatrao	Manager	8/21/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Pistole, Kimberly	Senior	8/24/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Black, Melissa Ann	Senior	8/24/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Deepak R	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.7
Srikanthikeyan M	Senior	8/24/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Yella Vinay Reddy	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Kiran Kumar DV	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Kiran Kumar DV	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
K Vindhya	Staff/Assistant	8/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Srivarshini S Srikanth	Staff/Assistant	8/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	8/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Hemalatha Venkatrao	Manager	8/25/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	8/26/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Black, Melissa Ann	Senior	8/26/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.3
Ruchi Singh	Staff/Assistant	8/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Somagutta Sai Ganesh	Staff/Assistant	8/26/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Ruchi Singh	Staff/Assistant	8/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Supriya Krishnamurthy	Staff/Assistant	8/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Deepak R	Staff/Assistant	8/27/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	8/28/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	8/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Hemalatha Venkatrao	Manager	8/31/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Yella Vinay Reddy	Staff/Assistant	8/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Meghna Krishna	Staff/Assistant	8/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Supriya Krishnamurthy	Staff/Assistant	8/31/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	9/1/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Pistole,Kimberly	Senior	9/1/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Ruchi Singh	Staff/Assistant	9/1/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Ruchi Singh	Staff/Assistant	9/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Kiran Kumar DV	Staff/Assistant	9/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
K Vindhya	Staff/Assistant	9/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Deepak R	Staff/Assistant	9/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Yella Vinay Reddy	Staff/Assistant	9/2/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	9/2/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Hemalatha Venkatrao	Manager	9/3/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Spangler,Scott Randall	Staff/Assistant	9/3/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Srivarshini S Srikanth	Staff/Assistant	9/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	9/3/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Ruchi Singh	Staff/Assistant	9/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Yella Vinay Reddy	Staff/Assistant	9/4/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Spangler,Scott Randall	Staff/Assistant	9/4/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Hemalatha Venkatrao	Manager	9/4/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Yella Vinay Reddy	Staff/Assistant	9/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ganesh Babu R	Staff/Assistant	9/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Ruchi Singh	Staff/Assistant	9/7/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	9/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Srivarshini S Srikanth	Staff/Assistant	9/8/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Srikarthikeyan M	Senior	9/8/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Pistole,Kimberly	Senior	9/8/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.3

Name	Rank	Transaction Date	Category	Description	Charged Hours
Hemalatha Venkatrao	Manager	9/8/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Pistole,Kimberly	Senior	9/9/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Young,Ian	Senior	9/9/2020	Unemployment claims services	Updated the weekly tracker log of received claims and communicated progress with the team	0.6
Somagutta Sai Ganesh	Staff/Assistant	9/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.9
Ruchi Singh	Staff/Assistant	9/9/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Ruchi Singh	Staff/Assistant	9/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Meghna Krishna	Staff/Assistant	9/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Yella Vinay Reddy	Staff/Assistant	9/10/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Ruchi Singh	Staff/Assistant	9/11/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pistole,Kimberly	Senior	9/12/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Srikarthikeyan M	Senior	9/15/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Ganesh Babu R	Staff/Assistant	9/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.6
Hemalatha Venkatrao	Manager	9/15/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Meghna Krishna	Staff/Assistant	9/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Oliver,Mark	Staff/Assistant	9/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.5
K Vindhya	Staff/Assistant	9/15/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Kiran Kumar DV	Staff/Assistant	9/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	9/16/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	9/16/2020	Unemployment claims services	Updated the weekly tracker log of received claims and communicated progress with the team	0.3
Srikarthikeyan M	Senior	9/16/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Deepak R	Staff/Assistant	9/16/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Spangler,Scott Randall	Staff/Assistant	9/18/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.2
Pistole,Kimberly	Senior	9/20/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.1
Srivarshini S Srikanth	Staff/Assistant	9/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Somagutta Sai Ganesh	Staff/Assistant	9/21/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	9/21/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Srivarshini S Srikanth	Staff/Assistant	9/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
K Vindhya	Staff/Assistant	9/22/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Meghna Krishna	Staff/Assistant	9/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Hemalatha Venkatrao	Manager	9/23/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Young,Ian	Senior	9/23/2020	Unemployment claims services	Correspondence with team regarding cession and the impact on claims	0.9
Srivarshini S Srikanth	Staff/Assistant	9/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/23/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Srivarshini S Srikanth	Staff/Assistant	9/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Oliver,Mark	Staff/Assistant	9/24/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Akshaya Jayakumar	Staff/Assistant	9/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Phanishree D M	Staff/Assistant	9/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Yella Vinay Reddy	Staff/Assistant	9/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Hemalatha Venkatrao	Manager	9/25/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.1
Srivarshini S Srikanth	Staff/Assistant	9/25/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Spangler,Scott Randall	Staff/Assistant	9/25/2020	Unemployment claims services	Processed new unemployment claims and validated for accuracy	0.1
Srivarshini S Srikanth	Staff/Assistant	9/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2
Young,Ian	Senior	9/28/2020	Unemployment claims services	Correspondence with team regarding cession and the impact on claims	0.8
Yella Vinay Reddy	Staff/Assistant	9/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Kiran Kumar DV	Staff/Assistant	9/28/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.1
Hemalatha Venkatrao	Manager	9/29/2020	Unemployment claims services	Reviewed the seniors assessments on the new unemployment claims and advised the Company regarding payments.	0.2
Young,Ian	Senior	9/29/2020	Unemployment claims services	Updated the weekly tracker log of received claims and communicated progress with the team	0.6
Srivarshini S Srikanth	Staff/Assistant	9/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Somagutta Sai Ganesh	Staff/Assistant	9/29/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.2
Somagutta Sai Ganesh	Staff/Assistant	9/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.4
Srivarshini S Srikanth	Staff/Assistant	9/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.1
Pistole,Kimberly	Senior	9/30/2020	Unemployment claims services	Reviewed the staffs' work and assessments on the new unemployment claims.	0.2
Yella Vinay Reddy	Staff/Assistant	9/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
K Vindhya	Staff/Assistant	9/30/2020	Unemployment claims services	Reviewed newly received unemployment claims for accuracy and validated the information.	0.3
Total					197.2

Total Fees Sought for Unemployment Claims Analysis Services During the Fee Period: \$15,628.00

Exhibit C
McClatchy Newspapers, Inc.
Routine on call advisory / tax consulting services

Time Detail for the Period February 13, 2020 - September 30, 2020

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	2/14/2020	Routine on call advisory / tax consulting services	Analyzed the transaction costs for tax implications	2.0	\$725.00	\$1,450.00
Flagg,Nancy A.	Executive Director	2/17/2020	Routine on call advisory / tax consulting services	Reviewed reserve information from D. Adcock and shared the information with the team	0.6	\$875.00	\$525.00
Blank,Jacob	Partner/Principal	2/19/2020	Routine on call advisory / tax consulting services	Debt restructuring including bankruptcy modeling.	5.5	\$975.00	\$5,362.50
Flagg,Nancy A.	Executive Director	2/19/2020	Routine on call advisory / tax consulting services	Provided indirect tax summary to D. Adcock	1.2	\$875.00	\$1,050.00
Flagg,Nancy A.	Executive Director	2/20/2020	Routine on call advisory / tax consulting services	Provided updated to D. Adcock regarding bankruptcy tax lifecycle	1.4	\$875.00	\$1,225.00
Blank,Jacob	Partner/Principal	2/20/2020	Routine on call advisory / tax consulting services	continued working on debt restructuring including bankruptcy modeling.	2.0	\$975.00	\$1,950.00
Flagg,Nancy A.	Executive Director	2/21/2020	Routine on call advisory / tax consulting services	Provided bankruptcy code book and related tax sections to D. Adcock in email correspondence	0.7	\$875.00	\$612.50
Flagg,Nancy A.	Executive Director	2/24/2020	Routine on call advisory / tax consulting services	Prepared tax request for prompt determination and questions for counsel	2.6	\$875.00	\$2,275.00
Flagg,Nancy A.	Executive Director	2/26/2020	Routine on call advisory / tax consulting services	Provided and reviewed guidance in email correspondence with D. Adcock regarding Texas audit during a bankruptcy and the bankruptcy audit protocol	0.8	\$875.00	\$700.00
Flagg,Nancy A.	Executive Director	2/27/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding property tax issue and potential refunds.	0.5	\$875.00	\$437.50
Flagg,Nancy A.	Executive Director	3/1/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock about the property tax refund and invoicing for McClatchy	0.4	\$875.00	\$350.00
Flagg,Nancy A.	Executive Director	3/9/2020	Routine on call advisory / tax consulting services	Reviewed the status of various property tax appeals	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	3/9/2020	Routine on call advisory / tax consulting services	Reviewed Wisconsin audit workpapers and discussed comments from the workpapers with the auditor	1.0	\$725.00	\$725.00
Flagg,Nancy A.	Executive Director	3/10/2020	Routine on call advisory / tax consulting services	Email correspondence to D. Adcock to provide an overview of the proof of claim process in a bankruptcy case	0.4	\$875.00	\$350.00
Adcock JR,Donald R.	Executive Director	3/11/2020	Routine on call advisory / tax consulting services	Began reviewing Wisconsin state tax audit workpapers	1.0	\$725.00	\$725.00
Flagg,Nancy A.	Executive Director	3/23/2020	Routine on call advisory / tax consulting services	Email correspondence to D. Adcock with regards to McClatchy moving forward with a refund during the bankruptcy process	0.4	\$875.00	\$350.00
Adcock JR,Donald R.	Executive Director	3/23/2020	Routine on call advisory / tax consulting services	Analyzed property tax information for Fresno, Sacramento, and Miami	1.0	\$725.00	\$725.00
Flagg,Nancy A.	Executive Director	3/24/2020	Routine on call advisory / tax consulting services	Email correspondence to D. Adcock that addresses bankruptcy questions regarding 1099 amended filings	0.9	\$875.00	\$787.50
Adcock JR,Donald R.	Executive Director	3/25/2020	Routine on call advisory / tax consulting services	Email correspondence with N. Flagg about follow-up 1099 questions regarding amended filings	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	3/26/2020	Routine on call advisory / tax consulting services	Began reviewing schedule of liabilities and assets and their impact on the federal taxable income bankruptcy disclosures	1.0	\$725.00	\$725.00
Courtney,Adam	Senior Manager	3/26/2020	Routine on call advisory / tax consulting services	Analyzed company question regarding fiscal year end and possible changes.	0.5	\$575.00	\$287.50
Adcock JR,Donald R.	Executive Director	3/27/2020	Routine on call advisory / tax consulting services	Continued reviewing schedule of liabilities and assets and their impact on the federal taxable income bankruptcy disclosures	1.0	\$725.00	\$725.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	3/30/2020	Routine on call advisory / tax consulting services	Began preparing net operating loss schedules to determine the impact on federal taxable income	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	3/30/2020	Routine on call advisory / tax consulting services	Continued reviewing Wisconsin and Texas state tax audit workpapers	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	3/31/2020	Routine on call advisory / tax consulting services	Finished preparing net operating loss schedules to determine the impact on federal taxable income and reviewed federal taxable income schedule of assets filings	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	3/31/2020	Routine on call advisory / tax consulting services	Completed billing analysis of all open codes for February and March for EY's March hard-close	1.2	\$725.00	\$870.00
Adcock JR,Donald R.	Executive Director	3/31/2020	Routine on call advisory / tax consulting services	Call with C. Ingram and B. Pucci to discuss fee steps and analysis during bankruptcy	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	3/31/2020	Routine on call advisory / tax consulting services	Email correspondence from tax quality, general counsel and N. Falgg to finalize new Statement of Work language as a result of the bankruptcy	0.9	\$725.00	\$652.50
Adcock JR,Donald R.	Executive Director	4/1/2020	Routine on call advisory / tax consulting services	Email correspondence with L. Degano (client) and N. Flagg regarding Missouri's business license issue	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/1/2020	Routine on call advisory / tax consulting services	Began reviewing and updating statement of works for comments from the quality leader and general counsel	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	4/1/2020	Routine on call advisory / tax consulting services	Phone call with B. Pucci and W. Bowers regarding setting up Form 1139 for McClatchy's carryback claim	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/1/2020	Routine on call advisory / tax consulting services	Began reviewing information from L. Degano (client) regarding qualified leasehold improvements	1.3	\$725.00	\$942.50
Adcock JR,Donald R.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Reviewed the tax cash flow model spreadsheet in preparation of call with E. Sapir and E. Harvey	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Continued reviewing and updating statement of works for comments from the quality leader and general counsel	1.2	\$725.00	\$870.00
Adcock JR,Donald R.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Reviewed work from E. Sapir and E. Harvey regarding updates to the tax cash flow model	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Prepared response to KC Missouri auditor notice regarding the business license issue	1.9	\$875.00	\$1,662.50
Adcock JR,Donald R.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Review and update Texas audit workpapers from B. Pucci.	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	4/2/2020	Routine on call advisory / tax consulting services	Continued reviewing information from L. Degano (client) regarding qualified leasehold improvements	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/3/2020	Routine on call advisory / tax consulting services	Finished reviewing and updating statement of works for comments from the quality leader and general counsel	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	4/3/2020	Routine on call advisory / tax consulting services	Reviewed qualified improvement property calculations and documentation from L. Degano (client).	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Email correspondence to P. Farr (client) regarding the completed statements of work	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Updated a statement of work to include work related to Form 3115	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed L. Degano's (client) changes to the 2019 gain/loss calculations as a result of the updates to the qualified improvement property calculations	0.2	\$725.00	\$145.00
Flagg,Nancy A.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding the Florida contractor ETAX audit	0.3	\$875.00	\$262.50
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed information from L. Degano (client) for Illinois' Quad County tax calculations and reduction in paid-in capital rules	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed L. Degano's workpapers on the qualified improvement property	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed Wisconsin workpapers to prepare a response to the auditor	0.9	\$725.00	\$652.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed files from M. Mulder regarding qualified improvements of property and depreciation changes	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	4/6/2020	Routine on call advisory / tax consulting services	Reviewed and finalized the drafted response to the KC Missouri auditor and sent to L. Degano	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/7/2020	Routine on call advisory / tax consulting services	Reviewed information from L. Degano (client) regarding Illinois' Quad County tax calculations and discussed options with J. Cornejo (client).	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/7/2020	Routine on call advisory / tax consulting services	Reviewed Form 1139 regarding the tentative refund and analyzed the best approach	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/7/2020	Routine on call advisory / tax consulting services	Email correspondence with M. Mulder investigating potential accounting method changes for state taxes	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/7/2020	Routine on call advisory / tax consulting services	Prepared an analysis for P. Farr (client) that details the tax benefits for McClatchy as a result of the CARES Act	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/8/2020	Routine on call advisory / tax consulting services	Phone call with the client (J. Cornejo, L. Degano, and S. Zarate) regarding Illinois' Quad County tax filings	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/8/2020	Routine on call advisory / tax consulting services	Reviewed M. Mulder's and L. Degano's (client) calculations regarding changes in accounting methods for fixed assets, including qualified improvement property and press assets originally using 39-year lives.	2.4	\$725.00	\$1,740.00
Adcock JR,Donald R.	Executive Director	4/8/2020	Routine on call advisory / tax consulting services	Researched the potential change in accounting method related to timing of state taxes and coordinated with R. Davis.	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/8/2020	Routine on call advisory / tax consulting services	Reviewed and updated the Main Agreement from comments from P. Farr (client), quality leader, and general counsel	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/9/2020	Routine on call advisory / tax consulting services	Review tax returns and provide access to the EY team for potential savings, including: researching News & Observer stock basis calculations and amortization schedules; email correspondence confirming the calculations and obtained information.	2.7	\$725.00	\$1,957.50
Adcock JR,Donald R.	Executive Director	4/10/2020	Routine on call advisory / tax consulting services	Updated the CARES Act analysis of tax benefits calculations for P. Farr (client).	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/10/2020	Routine on call advisory / tax consulting services	Review and finalize calculations regarding the qualified improvement property and older depreciation adjustments for Form 3115	0.8	\$725.00	\$580.00
McLeish,Heather Lisa	Staff/Assistant	4/10/2020	Routine on call advisory / tax consulting services	Research information related to Form 3115	0.5	\$300.00	\$150.00
Adcock JR,Donald R.	Executive Director	4/13/2020	Routine on call advisory / tax consulting services	Updated from B. Pucci regarding the Form 1139 filings	0.2	\$725.00	\$145.00
Adcock JR,Donald R.	Executive Director	4/13/2020	Routine on call advisory / tax consulting services	Prepared a summary of Section 481 adjustments related to depreciation for 2019	0.6	\$725.00	\$435.00
Bajwa,Navpreet	Senior	4/13/2020	Routine on call advisory / tax consulting services	Update Form 3115 from review comments	1.5	\$390.00	\$585.00
Myers,Rayth T.	Senior Manager	4/13/2020	Routine on call advisory / tax consulting services	Reviewed and updated Form 3115 regarding method change DCN 7	1.6	\$775.00	\$1,240.00
Mitchell,Traci R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Discussed state income and indirect tax with client	1.0	\$875.00	\$875.00
Adcock JR,Donald R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Reviewed the final qualified improvement property deductions and discussed the gain/loss changes with L. Degano (client).	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Reviewed information and workpapers regarding the Texas state audit	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Began preparing information related to affidavit work	0.2	\$725.00	\$145.00
Flagg,Nancy A.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Prepare response to Michigan notice and email correspondence with D. Adcock regarding the notice	0.9	\$875.00	\$787.50
Adcock JR,Donald R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Conference call with Texas auditor and L. Degano (client) regarding the Texas state audit	0.4	\$725.00	\$290.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	4/14/2020	Routine on call advisory / tax consulting services	Review Wisconsin state tax audit workpapers and respond to auditor questions	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	4/15/2020	Routine on call advisory / tax consulting services	Began preparing the affidavit and supporting calculations and information	2.3	\$725.00	\$1,667.50
Myers,Rayth T.	Senior Manager	4/15/2020	Routine on call advisory / tax consulting services	Reviewed Form 3115 (accounting method change)	0.3	\$775.00	\$232.50
Bajwa,Navpreet	Senior	4/15/2020	Routine on call advisory / tax consulting services	Reviewed Form 3115 (accounting method change)	0.3	\$390.00	\$117.00
Adcock JR,Donald R.	Executive Director	4/15/2020	Routine on call advisory / tax consulting services	Reviewed the completed Form 3115 (accounting method change) for qualified improvement property and provided to P. Farr (client) for signatures	0.4	\$725.00	\$290.00
McLeish,Heather Lisa	Staff/Assistant	4/16/2020	Routine on call advisory / tax consulting services	Prepare and file Form 3115 (accounting method change)	1.0	\$300.00	\$300.00
Adcock JR,Donald R.	Executive Director	4/16/2020	Routine on call advisory / tax consulting services	Prepared update on the bankruptcy situation to P. Farr (client), including details on the credit bid	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/16/2020	Routine on call advisory / tax consulting services	Reviewed Florida returns for Biscayne Bay for due diligence project	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	4/17/2020	Routine on call advisory / tax consulting services	Discuss the Illinois' Quad County tax filing with L. Degano (client)	0.2	\$725.00	\$145.00
Adcock JR,Donald R.	Executive Director	4/17/2020	Routine on call advisory / tax consulting services	Reviewed update from N. Flagg regarding potential state and local tax ideas	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	4/17/2020	Routine on call advisory / tax consulting services	Phone call with P. Farr (client) and his team to provide an update on the status of current business and tax issues	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	4/17/2020	Routine on call advisory / tax consulting services	Phone call with M. Hosbacher in general counsel to discuss changes to affidavit for the bankruptcy motion	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/20/2020	Routine on call advisory / tax consulting services	Prepared and reviewed an analysis of deferred for goodwill	2.3	\$725.00	\$1,667.50
Adcock JR,Donald R.	Executive Director	4/23/2020	Routine on call advisory / tax consulting services	Continue preparing the affidavit and supporting calculations and information	2.2	\$725.00	\$1,595.00
Adcock JR,Donald R.	Executive Director	4/23/2020	Routine on call advisory / tax consulting services	Discussion with client regarding the potential unclaimed property process	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	4/23/2020	Routine on call advisory / tax consulting services	Continue preparing the affidavit and supporting calculations and information	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	4/24/2020	Routine on call advisory / tax consulting services	Continue preparing the affidavit and supporting calculations and information	3.6	\$725.00	\$2,610.00
Adcock JR,Donald R.	Executive Director	4/25/2020	Routine on call advisory / tax consulting services	Began updating the FIN 48 schedule by debtor by state by year and the amount for Federal taxable income schedule of liabilities and assets schedules	2.1	\$725.00	\$1,522.50
Adcock JR,Donald R.	Executive Director	4/26/2020	Routine on call advisory / tax consulting services	Finished updating the FIN 48 schedule by debtor by state by year and the amount for Federal taxable income SOAL schedules	1.5	\$725.00	\$1,087.50
Adcock JR,Donald R.	Executive Director	4/27/2020	Routine on call advisory / tax consulting services	Phone call with the client regarding CARES credits	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	4/27/2020	Routine on call advisory / tax consulting services	Prepared an email explaining the FIN 48 analysis to Federal taxable income for joint and several liability	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/27/2020	Routine on call advisory / tax consulting services	Working on documentation and bankruptcy issues	0.8	\$725.00	\$580.00
Flagg,Nancy A.	Executive Director	4/27/2020	Routine on call advisory / tax consulting services	Reviewed information related to the Request for Prompt Determination process	0.7	\$875.00	\$612.50
Gatt,Katherine Lee	Senior Manager	4/27/2020	Routine on call advisory / tax consulting services	Reviewed the tax claims filed to date	0.7	\$775.00	\$542.50
Mitchell,Traci R.	Executive Director	4/28/2020	Routine on call advisory / tax consulting services	Reviewed state calculation analysis	1.0	\$875.00	\$875.00
Gatt,Katherine Lee	Senior Manager	4/28/2020	Routine on call advisory / tax consulting services	Reviewed the state tax impact of proposed restructuring/asset sale	0.6	\$775.00	\$465.00
Flagg,Nancy A.	Executive Director	4/29/2020	Routine on call advisory / tax consulting services	Provided the Request for Prompt Determination information to D. Adcock and L. Degano (client)	0.3	\$875.00	\$262.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Flagg,Nancy A.	Executive Director	4/30/2020	Routine on call advisory / tax consulting services	Reviewed the Request for Prompt Determination process and how it applies to sales & use tax returns that were recently filed; discuss the next steps with Jenn Madden (Skadden)	0.3	\$875.00	\$262.50
Flagg,Nancy A.	Executive Director	4/30/2020	Routine on call advisory / tax consulting services	Discussion with D. Adcock, K Gatt, and L. Degano (client) regarding the Request for Prompt Determination process	0.7	\$875.00	\$612.50
Adcock JR,Donald R.	Executive Director	4/30/2020	Routine on call advisory / tax consulting services	Updated the receivables and requested a listing of filed dates	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/30/2020	Routine on call advisory / tax consulting services	Discussion with N. Flagg, K Gatt and L. Degano (client) regarding the Request for Prompt Determination process	0.7	\$725.00	\$507.50
Gatt,Katherine Lee	Senior Manager	4/30/2020	Routine on call advisory / tax consulting services	Discussion with D. Adcock, N. Flagg, and L. Degano (client) regarding the Request for Prompt Determination process	0.7	\$775.00	\$542.50
Gatt,Katherine Lee	Senior Manager	4/30/2020	Routine on call advisory / tax consulting services	Reviewed the state asset sale analysis	1.0	\$775.00	\$775.00
Gatt,Katherine Lee	Senior Manager	5/1/2020	Routine on call advisory / tax consulting services	Continued updating the state asset sale analysis	1.9	\$775.00	\$1,472.50
Adcock JR,Donald R.	Executive Director	5/1/2020	Routine on call advisory / tax consulting services	Phone call with L. Degano (client), H. Lam, and B. Balingit regarding the current sales and use tax engagement assignments and bankruptcy effects on the sales and use tax compliance	0.8	\$725.00	\$580.00
Flagg,Nancy A.	Executive Director	5/2/2020	Routine on call advisory / tax consulting services	request additional KCC (KCC is the business that runs the bankruptcy website where we can download the claims) credentials from Andres (contact at KCC)	0.3	\$875.00	\$262.50
Flagg,Nancy A.	Executive Director	5/4/2020	Routine on call advisory / tax consulting services	working with the KCC (KCC is the business that runs the bankruptcy website where we can download the claims) on approval followup with Andres (contact at KCC)	0.3	\$875.00	\$262.50
Gatt,Katherine Lee	Senior Manager	5/4/2020	Routine on call advisory / tax consulting services	Continued updating the state asset sale analysis	2.1	\$775.00	\$1,627.50
Mitchell,Traci R.	Executive Director	5/4/2020	Routine on call advisory / tax consulting services	Email correspondence with EY team regarding the impact of the state asset sale model on states	2.0	\$875.00	\$1,750.00
Adcock JR,Donald R.	Executive Director	5/5/2020	Routine on call advisory / tax consulting services	Began analyzing the prepared April accrual billing workbook for the client	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	5/5/2020	Routine on call advisory / tax consulting services	Email correspondence with general Skadden attorneys regarding the affidavit process	0.4	\$725.00	\$290.00
Gatt,Katherine Lee	Senior Manager	5/5/2020	Routine on call advisory / tax consulting services	Calculated the state tax liability from the asset sale	2.7	\$775.00	\$2,092.50
Gatt,Katherine Lee	Senior Manager	5/6/2020	Routine on call advisory / tax consulting services	Updated the state asset sale analysis and reviewed the impact of the changes	1.3	\$775.00	\$1,007.50
Mitchell,Traci R.	Executive Director	5/6/2020	Routine on call advisory / tax consulting services	Reviewed and updated the state model and researched the basis question for California and how it impacts the worthless stock deduction	3.0	\$875.00	\$2,625.00
Adcock JR,Donald R.	Executive Director	5/6/2020	Routine on call advisory / tax consulting services	Continued analyzing the prepared April accrual billing workbook for the client	0.4	\$725.00	\$290.00
Berkness,Christopher Charles	Senior Manager	5/6/2020	Routine on call advisory / tax consulting services	Addressed question regarding the Deferred Intercompany Stock Accounts	1.0	\$775.00	\$775.00
Adcock JR,Donald R.	Executive Director	5/7/2020	Routine on call advisory / tax consulting services	Phone call with L. Degano (client) to provide an update on the sales tax status for Kansas and Missouri	0.4	\$725.00	\$290.00
Mitchell,Traci R.	Executive Director	5/7/2020	Routine on call advisory / tax consulting services	Discussed the California basis with the California desk and updated the model to adjust California basis, worthless stock deduction, and 163(j) adjustment	3.0	\$875.00	\$2,625.00
Berkness,Christopher Charles	Senior Manager	5/7/2020	Routine on call advisory / tax consulting services	Addressed new questions regarding the Deferred Intercompany Stock Accounts	1.0	\$775.00	\$775.00
Mitchell,Traci R.	Executive Director	5/8/2020	Routine on call advisory / tax consulting services	Prepared update on potential bankruptcy bidders	1.0	\$875.00	\$875.00
Flagg,Nancy A.	Executive Director	5/8/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding bankruptcy inquiries	0.8	\$875.00	\$700.00
Adcock JR,Donald R.	Executive Director	5/8/2020	Routine on call advisory / tax consulting services	Reviewed the Kansas rules on bundling sales taxes and prepared information regarding the rules to N. Flagg for review	0.4	\$725.00	\$290.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	5/8/2020	Routine on call advisory / tax consulting services	Phone call with P. Farr (client), L. Degano (client), and S. Zarate (client) regarding the sales tax prompt determination process	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/8/2020	Routine on call advisory / tax consulting services	Reviewed the updated list of refunds and emailed N. Flagg to provide a progress update	0.2	\$725.00	\$145.00
Mitchell,Traci R.	Executive Director	5/9/2020	Routine on call advisory / tax consulting services	Addressed question regarding assumptions in the model for state gain on sale	0.5	\$875.00	\$437.50
Adcock JR,Donald R.	Executive Director	5/11/2020	Routine on call advisory / tax consulting services	Team update email regarding property tax billings	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	5/11/2020	Routine on call advisory / tax consulting services	Reviewed and updated the affidavit	0.6	\$725.00	\$435.00
Mitchell,Traci R.	Executive Director	5/11/2020	Routine on call advisory / tax consulting services	Researched tax impact of potential bankruptcy bidders	1.2	\$875.00	\$1,050.00
Gatt,Katherine Lee	Senior Manager	5/11/2020	Routine on call advisory / tax consulting services	Reviewed the updated asset sale calculation	0.3	\$775.00	\$232.50
Flagg,Nancy A.	Executive Director	5/11/2020	Routine on call advisory / tax consulting services	Reviewed the receivables list and corresponded with D. Adcock via email regarding the Section 505 information	0.4	\$875.00	\$350.00
Mitchell,Traci R.	Executive Director	5/12/2020	Routine on call advisory / tax consulting services	Email communicated with T. Mitchell and K. Gatt regarding royalty payments and state tax liability estimate	0.8	\$875.00	\$700.00
Gatt,Katherine Lee	Senior Manager	5/12/2020	Routine on call advisory / tax consulting services	Email corresponded with T. Mitchell and D. Adcock regarding royalty payments and state tax liability estimate	0.5	\$775.00	\$387.50
Adcock JR,Donald R.	Executive Director	5/12/2020	Routine on call advisory / tax consulting services	Researched discreet items and prepared a conclusion regarding the treatment for Q1 provision	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/12/2020	Routine on call advisory / tax consulting services	Phone call with L. Degano (client) regarding the Fayette County refund issue	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	5/12/2020	Routine on call advisory / tax consulting services	Assistance with various state tax notice and various property tax claims including notice response letters and requesting refunds and time deferral.	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	5/12/2020	Routine on call advisory / tax consulting services	Email corresponded with N. Flagg and K. Gatt regarding the indirect state tax planning on refund requests, sales tax look-back reviews, and unclaimed property	1.1	\$725.00	\$797.50
Flagg,Nancy A.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding unsecured tax claim classification and drafted a California refund request letter	1.1	\$875.00	\$962.50
Adcock JR,Donald R.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Email correspondence and phone class with the client regarding the Fayette County refund situations	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Email correspondence with the general Skadden attorneys regarding the affidavit	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Email correspondence regarding how to accrue tax claims, interest, and penalties	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Email correspondence regarding ideled and abandoned assets	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	5/13/2020	Routine on call advisory / tax consulting services	Phone call with P. Farr (client) regarding the refund issues and net operating loss	0.6	\$725.00	\$435.00
Gatt,Katherine Lee	Senior Manager	5/13/2020	Routine on call advisory / tax consulting services	Updated the state asset analysis	1.7	\$775.00	\$1,317.50
Adcock JR,Donald R.	Executive Director	5/14/2020	Routine on call advisory / tax consulting services	Reviewed the Illinois tax return for Cypress Media and provided feedback	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	5/14/2020	Routine on call advisory / tax consulting services	Prepared update regarding the unemployment processing claims process	0.4	\$725.00	\$290.00
Gatt,Katherine Lee	Senior Manager	5/14/2020	Routine on call advisory / tax consulting services	Updated the state asset analysis for additional changes	2.9	\$775.00	\$2,247.50
Mitchell,Traci R.	Executive Director	5/14/2020	Routine on call advisory / tax consulting services	Reviewed updates to the model	3.3	\$875.00	\$2,887.50
Adcock JR,Donald R.	Executive Director	5/15/2020	Routine on call advisory / tax consulting services	Discussion with the client regarding potential refund opportunities for Missouri	0.7	\$725.00	\$507.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Flagg,Nancy A.	Executive Director	5/17/2020	Routine on call advisory / tax consulting services	Updated information pertaining to the Request for Prompt Determination	0.7	\$875.00	\$612.50
Flagg,Nancy A.	Executive Director	5/18/2020	Routine on call advisory / tax consulting services	Finalized the California request for prompt determination refund and corresponded with Skadden attorneys via email to secure approval of the California Request for Prompt Refund letter	2.0	\$875.00	\$1,750.00
Adcock JR,Donald R.	Executive Director	5/18/2020	Routine on call advisory / tax consulting services	Email correspondence with P. Farr (client) regarding progress and reviewed the letters for prompt refund determination	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	5/19/2020	Routine on call advisory / tax consulting services	Continued updating the Prompt Refund Request to California	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	5/20/2020	Routine on call advisory / tax consulting services	Finalized the California refund request letter process	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	5/21/2020	Routine on call advisory / tax consulting services	Phone call with company to discuss the employee identification number issue	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/22/2020	Routine on call advisory / tax consulting services	Updated depreciation from method change adjustments to comply with state tax rules	3.3	\$725.00	\$2,392.50
Adcock JR,Donald R.	Executive Director	5/26/2020	Routine on call advisory / tax consulting services	Email correspondence with N. Flagg regarding refund opportunities and state audits	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	5/26/2020	Routine on call advisory / tax consulting services	Phone call with L. Degano (client) regarding a status update	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/26/2020	Routine on call advisory / tax consulting services	Email correspondence with the general Skadden attorneys regarding the status of the affidavit	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/27/2020	Routine on call advisory / tax consulting services	Email correspondence regarding finalization of the affidavit	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/27/2020	Routine on call advisory / tax consulting services	Reviewed the unemployment claims progress with the company	0.4	\$725.00	\$290.00
Flagg,Nancy A.	Executive Director	5/27/2020	Routine on call advisory / tax consulting services	Finalized the pending refund request letters and corresponded with D. Adcock via email regarding the Texas comptroller claims	1.9	\$875.00	\$1,662.50
Adcock JR,Donald R.	Executive Director	5/27/2020	Routine on call advisory / tax consulting services	Reviewed and updated the refund claim letters for the claims that are over 120 days and prepared email to Skadden attorneys and client regarding the claims	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	5/28/2020	Routine on call advisory / tax consulting services	Prepared the due diligence request, including performing research on source documents	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	5/28/2020	Routine on call advisory / tax consulting services	Reviewed the company's cash taxes for fiscal year 2020 Q2 estimates	1.7	\$725.00	\$1,232.50
Adcock JR,Donald R.	Executive Director	6/1/2020	Routine on call advisory / tax consulting services	Updated the cash flow model for Q2 2020	1.4	\$725.00	\$1,015.00
Adcock JR,Donald R.	Executive Director	6/1/2020	Routine on call advisory / tax consulting services	Began updating the cash flow model for 2021 and beyond per request by P. Farr (client)	2.3	\$725.00	\$1,667.50
Adcock JR,Donald R.	Executive Director	6/1/2020	Routine on call advisory / tax consulting services	Completed tax due diligence requests related to tax attributes	2.4	\$725.00	\$1,740.00
Adcock JR,Donald R.	Executive Director	6/2/2020	Routine on call advisory / tax consulting services	Correspondence with team regarding a status update on the appeals process	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	6/2/2020	Routine on call advisory / tax consulting services	Addressed questions from client regarding Fresno Bee and updated the property tax team regarding property tax appeals in bankruptcy	0.8	\$875.00	\$700.00
Adcock JR,Donald R.	Executive Director	6/2/2020	Routine on call advisory / tax consulting services	Continued updating the cash flow model for 2021 and beyond per request by P. Farr (client)	3.6	\$725.00	\$2,610.00
Adcock JR,Donald R.	Executive Director	6/2/2020	Routine on call advisory / tax consulting services	Analyzed the prepared May accrual billing workbook for the client	1.2	\$725.00	\$870.00
Adcock JR,Donald R.	Executive Director	6/2/2020	Routine on call advisory / tax consulting services	Updated the affidavit and followed-up with general counsel regarding status of the filing process	1.2	\$725.00	\$870.00
Adcock JR,Donald R.	Executive Director	6/3/2020	Routine on call advisory / tax consulting services	Documentation for Risk Management for purposes of potential listed transaction	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	6/3/2020	Routine on call advisory / tax consulting services	Prepared a cash tax forecast for post-sale period through 2025	5.8	\$725.00	\$4,205.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	6/4/2020	Routine on call advisory / tax consulting services	Prepared other comprehensive income calculations related to abandonment of Ponderay	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	6/4/2020	Routine on call advisory / tax consulting services	Addressed questions from C. Conragan (client) regarding updates to the cash tax model	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	6/4/2020	Routine on call advisory / tax consulting services	Updated the assumptions on the future-year cash taxes model	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	6/5/2020	Routine on call advisory / tax consulting services	Email correspondence with P. Farr (client) regarding due diligence	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	6/8/2020	Routine on call advisory / tax consulting services	Phone call with P. Farr (client) and L. Degano (client) regarding due diligence and addressed questions on structure	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	6/9/2020	Routine on call advisory / tax consulting services	Reviewed the docket for government bar date and addressed questions regarding recommendations for next steps with the Fresno Bee refund	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	6/10/2020	Routine on call advisory / tax consulting services	Finalized the affidavit with general counsel and outside counsel	1.1	\$725.00	\$797.50
Flagg,Nancy A.	Executive Director	6/10/2020	Routine on call advisory / tax consulting services	Email correspondence with L. Degano (client) regarding next steps with the Fresno Bee refund	0.3	\$875.00	\$262.50
Gatt,Katherine Lee	Senior Manager	6/12/2020	Routine on call advisory / tax consulting services	Updated the state tax estimate on asset sale analysis	1.0	\$775.00	\$775.00
Flagg,Nancy A.	Executive Director	6/15/2020	Routine on call advisory / tax consulting services	Reviewing the Alabama audit notice and 120-day letter markups and updated team regarding the Alabama sales tax audit	0.1	\$875.00	\$87.50
Flagg,Nancy A.	Executive Director	6/15/2020	Routine on call advisory / tax consulting services	discuss Alabama sales tax audit with D Adcock from EY and with L Degano from McClatchy	0.5	\$875.00	\$437.50
Gatt,Katherine Lee	Senior Manager	6/15/2020	Routine on call advisory / tax consulting services	Continued to update the state tax estimate on asset sale analysis	1.4	\$775.00	\$1,085.00
Adcock JR,Donald R.	Executive Director	6/15/2020	Routine on call advisory / tax consulting services	discuss Alabama sales tax audit with N Flagg from EY and with L Degano from McClatchy	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	6/16/2020	Routine on call advisory / tax consulting services	Communicated with L. Degano (client) regarding refund letters	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	6/17/2020	Routine on call advisory / tax consulting services	Gathered and reviewed information to prepare for the cash bidder phone call	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	6/18/2020	Routine on call advisory / tax consulting services	Addressed questions from L. Degano (client) regarding the Alabama sales tax audit and emailed updated strategy for the Alabama audit to M. Crockett	0.5	\$725.00	\$362.50
Crockett,Matthew E	Senior Manager	6/19/2020	Routine on call advisory / tax consulting services	Reviewing the Alabama sales and use tax audit strategy, including: treatment of digital and print subscriptions for sales and use tax, taxability of All Access subscriptions, etc.)	0.8	\$575.00	\$460.00
Adcock JR,Donald R.	Executive Director	6/23/2020	Routine on call advisory / tax consulting services	Reviewed and discussed the Ohio letter with L. Degano (client)	0.4	\$725.00	\$290.00
Flagg,Nancy A.	Executive Director	6/23/2020	Routine on call advisory / tax consulting services	Reviewed California franchise refund letter and addressed questions regarding the Alabama local audit waiver request and master tax notice list	0.9	\$875.00	\$787.50
Adcock JR,Donald R.	Executive Director	6/23/2020	Routine on call advisory / tax consulting services	Email correspondence with N. Flagg of EY and L. Degano (client) regarding state letters for North Carolina and Alabama	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	6/24/2020	Routine on call advisory / tax consulting services	Addressed questions regarding penalties for North Carolina	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	6/24/2020	Routine on call advisory / tax consulting services	Researched and gathered information for the Alabama sales tax audit	0.3	\$725.00	\$217.50
Flagg,Nancy A.	Executive Director	6/25/2020	Routine on call advisory / tax consulting services	Gathered information regarding North Carolina claim 28 and addressed questions regarding the North Carolina notice	0.4	\$875.00	\$350.00
Adcock JR,Donald R.	Executive Director	6/25/2020	Routine on call advisory / tax consulting services	Continued researching approaches to the Alabama sales and use audit	0.2	\$725.00	\$145.00
Adcock JR,Donald R.	Executive Director	6/25/2020	Routine on call advisory / tax consulting services	Additional questions addressed regarding penalties for North Carolina	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	6/30/2020	Routine on call advisory / tax consulting services	Analyzed the prepared June accrual billing workbook for the client	1.0	\$725.00	\$725.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Flagg,Nancy A.	Executive Director	7/1/2020	Routine on call advisory / tax consulting services	Addressed questions from D. Adcock regarding the next noticing steps for Alabama auditing jurisdictions and unclaimed property retention requirements in a bankruptcy context.	0.7	\$875.00	\$612.50
Adcock JR,Donald R.	Executive Director	7/1/2020	Routine on call advisory / tax consulting services	Researched and prepared calculations for estimated subsidiary balance sheet amounts for intercompany accounts, including developing calculations for 2017.	4.2	\$725.00	\$3,045.00
Gatt,Katherine Lee	Senior Manager	7/9/2020	Routine on call advisory / tax consulting services	Update with team regarding treatment of intercompany debt forgiveness for state income tax purposes	0.6	\$775.00	\$465.00
Pucci,Burga	Senior Manager	7/10/2020	Routine on call advisory / tax consulting services	Reviewing and analyzing the McClatchy Interactive West New York City audit request for 2014.	0.5	\$575.00	\$287.50
Pucci,Burga	Senior Manager	7/15/2020	Routine on call advisory / tax consulting services	Reviewing the New York City audit notice and calling the agent for a status update.	0.3	\$575.00	\$172.50
Adcock JR,Donald R.	Executive Director	7/16/2020	Routine on call advisory / tax consulting services	Update with team regarding purchase price accounting potentials	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	7/16/2020	Routine on call advisory / tax consulting services	Update with team regarding bankruptcy and unemployment claims progress	0.3	\$725.00	\$217.50
Flagg,Nancy A.	Executive Director	7/21/2020	Routine on call advisory / tax consulting services	Addressed question from D. Adcock regarding unclaimed property.	0.4	\$875.00	\$350.00
Adcock JR,Donald R.	Executive Director	7/21/2020	Routine on call advisory / tax consulting services	Reviewed emails regarding the Asset Purchase Agreement and updated calculations on taxes for the Asset Purchase Agreement.	0.9	\$725.00	\$652.50
Adcock JR,Donald R.	Executive Director	7/21/2020	Routine on call advisory / tax consulting services	Call with P. Farr (client) regarding future projects and bankruptcy impact.	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	7/22/2020	Routine on call advisory / tax consulting services	Discussions with attorneys regarding Federal taxable income and estimating operating taxes due through August 31st, including split of property taxes.	2.6	\$725.00	\$1,885.00
Adcock JR,Donald R.	Executive Director	7/23/2020	Routine on call advisory / tax consulting services	Reviewed information related to Kentucky and associated audit requests.	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	7/23/2020	Routine on call advisory / tax consulting services	Discussion with L. Degano (client) regarding the California waterboard permits.	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	7/23/2020	Routine on call advisory / tax consulting services	Continued updating tax calculations from discussions with attorneys.	0.2	\$725.00	\$145.00
Flagg,Nancy A.	Executive Director	7/23/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding property tax allocation and whether property tax payments relative to leases should be included, as well as lease rejection and cure considerations.	0.9	\$875.00	\$787.50
Adcock JR,Donald R.	Executive Director	7/23/2020	Routine on call advisory / tax consulting services	Continued reviewing the bankruptcy billing analysis workbooks.	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	7/24/2020	Routine on call advisory / tax consulting services	Reviewed the budget and proposal for financial year 2020 tax returns.	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	7/24/2020	Routine on call advisory / tax consulting services	Update with team regarding state income and indirect tax status for bankruptcy issues and opportunities.	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	7/24/2020	Routine on call advisory / tax consulting services	Update with team regarding state income and indirect tax status for bankruptcy issues and opportunities.	0.5	\$875.00	\$437.50
Adcock JR,Donald R.	Executive Director	7/24/2020	Routine on call advisory / tax consulting services	Continued reviewing the bankruptcy billing analysis workbooks.	1.3	\$725.00	\$942.50
Adcock JR,Donald R.	Executive Director	7/27/2020	Routine on call advisory / tax consulting services	Continued reviewing the bankruptcy billing analysis workbooks for accurate billing.	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	7/28/2020	Routine on call advisory / tax consulting services	Continued reviewing the bankruptcy billing analysis workbooks for accurate billing.	0.2	\$725.00	\$145.00
Adcock JR,Donald R.	Executive Director	7/29/2020	Routine on call advisory / tax consulting services	Prepared a future fee estimate for Federal taxable income.	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	7/29/2020	Routine on call advisory / tax consulting services	Continued reviewing the bankruptcy billing analysis workbooks for accurate billing.	0.5	\$725.00	\$362.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Flagg,Nancy A.	Executive Director	7/29/2020	Routine on call advisory / tax consulting services	Addressed questions from D. Adcock regarding the Alabama audit question of exploring if the noticing occurred at a local level and confirmed that all localities should be noticed.	0.9	\$875.00	\$787.50
Flagg,Nancy A.	Executive Director	7/29/2020	Routine on call advisory / tax consulting services	Updated review of sales and use lookback.	0.4	\$875.00	\$350.00
Flagg,Nancy A.	Executive Director	7/30/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding: Fayette County refund statute for Lexington County; Alabama audit next steps; claims register schedules from docket; and the New York City Interactive West audit.	3.0	\$875.00	\$2,625.00
Adcock JR,Donald R.	Executive Director	7/30/2020	Routine on call advisory / tax consulting services	Prepared an analysis of the future fee estimate for Federal taxable income.	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	7/30/2020	Routine on call advisory / tax consulting services	Call with P. Farr (client) and S. Zarate (client) regarding structure and updates with the bankruptcy process.	0.8	\$725.00	\$580.00
Flagg,Nancy A.	Executive Director	7/31/2020	Routine on call advisory / tax consulting services	Update with team to review schedule information and determine the next steps for efficient claim review.	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	8/3/2020	Routine on call advisory / tax consulting services	Analyzed billing issues with the company and researched updates with the General counsel	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	8/3/2020	Routine on call advisory / tax consulting services	Prepared research for the California state audit notice	0.7	\$725.00	\$507.50
Flagg,Nancy A.	Executive Director	8/3/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock regarding the employment tax deferral and how this will impact the bankruptcy plan	0.4	\$875.00	\$350.00
Adcock JR,Donald R.	Executive Director	8/4/2020	Routine on call advisory / tax consulting services	Discussion with team regarding the status of ongoing projects and updates to the bankruptcy phase	0.6	\$725.00	\$435.00
Flagg,Nancy A.	Executive Director	8/5/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock addressing questions related to the possessory interest prepetition tax bill	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	8/5/2020	Routine on call advisory / tax consulting services	Calls with L. Degano (client) regarding purchase accounting and the treatment of fixed assets and old entity issues	1.6	\$725.00	\$1,160.00
Adcock JR,Donald R.	Executive Director	8/5/2020	Routine on call advisory / tax consulting services	Prepared details for the California state auditor regarding the 2018 other deductions adjustment	1.4	\$725.00	\$1,015.00
Flagg,Nancy A.	Executive Director	8/7/2020	Routine on call advisory / tax consulting services	Email correspondence with D. Adcock addressing government bar date questions	0.3	\$875.00	\$262.50
Adcock JR,Donald R.	Executive Director	8/10/2020	Routine on call advisory / tax consulting services	Update with team regarding billing progress	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	8/10/2020	Routine on call advisory / tax consulting services	Discussion with L. Degano (client) regarding the availability of old returns in completing Ponderay basis calculations	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	8/10/2020	Routine on call advisory / tax consulting services	Discussion with team for updates on the fee arrangements and any potential outstanding issues	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	8/10/2020	Routine on call advisory / tax consulting services	Prepared information and correspondence related to payroll deferral	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	8/11/2020	Routine on call advisory / tax consulting services	Prepared for internal meeting related to updates in the bankruptcy plan	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	8/11/2020	Routine on call advisory / tax consulting services	Reviewed the Asset Purchase Agreement and Plan of Distribution	1.5	\$725.00	\$1,087.50
Gatt,Katherine Lee	Senior Manager	8/11/2020	Routine on call advisory / tax consulting services	Discussions with internal team regarding McClatchy dissolution plan and updates in the bankruptcy process	0.5	\$775.00	\$387.50
Flagg,Nancy A.	Executive Director	8/11/2020	Routine on call advisory / tax consulting services	Responded to team questions regarding deferred employment tax and Federal taxable income as Plan Administrator	0.6	\$875.00	\$525.00
Adcock JR,Donald R.	Executive Director	8/12/2020	Routine on call advisory / tax consulting services	Call with L. Degano (client) to discuss sales tax planning	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	8/13/2020	Routine on call advisory / tax consulting services	Reviewed information and correspondence related to the timing of payment of social security deferral	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	8/13/2020	Routine on call advisory / tax consulting services	Reviewed information on Ponderay to update basis calculations	0.6	\$725.00	\$435.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Lor,Rosy Leck	Senior Manager	8/13/2020	Routine on call advisory / tax consulting services	Reviewed the client bankruptcy background, payroll deferral rules, and bankruptcy code to prepare a written discussion of payroll tax due dates in the context of IRS action and client ability to pay tax during the course of the bankruptcy proceeding.	3.4	\$775.00	\$2,635.00
Adcock JR,Donald R.	Executive Director	8/14/2020	Routine on call advisory / tax consulting services	Researched the social security deferral repayment and potential impacts on the current bankruptcy plan	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	8/14/2020	Routine on call advisory / tax consulting services	Reviewed details and information related to the progress of tax claims	0.6	\$725.00	\$435.00
Flagg,Nancy A.	Executive Director	8/17/2020	Routine on call advisory / tax consulting services	Reviewed claims list and unliquidated claims, including the \$2 million claim for New Jersey	1.1	\$875.00	\$962.50
Adcock JR,Donald R.	Executive Director	8/17/2020	Routine on call advisory / tax consulting services	Reviewed tax claims and analyzed best approaches and updates to current project plans	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	8/17/2020	Routine on call advisory / tax consulting services	Signed up for a call with judge regarding the bankruptcy process	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	8/18/2020	Routine on call advisory / tax consulting services	Reviewed research and information related to the tax claims list	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	8/19/2020	Routine on call advisory / tax consulting services	Attended over-the-phone court hearing regarding the bankruptcy fee application	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	8/19/2020	Routine on call advisory / tax consulting services	Researched property tax issues	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	8/19/2020	Routine on call advisory / tax consulting services	Reviewed and updated tax claims detail	0.4	\$725.00	\$290.00
Flagg,Nancy A.	Executive Director	8/19/2020	Routine on call advisory / tax consulting services	Reviewed the sale and Asset Purchase Agreement and prepared information for employment tax support and addressed questions related to an audit assessment	1.8	\$875.00	\$1,575.00
Flagg,Nancy A.	Executive Director	8/20/2020	Routine on call advisory / tax consulting services	Addressed questions from D. Adcock regarding next steps for the Mecklenburg County appeal and updated the appeal letter	0.5	\$875.00	\$437.50
Adcock JR,Donald R.	Executive Director	8/20/2020	Routine on call advisory / tax consulting services	Continued researching property tax issues related to Mecklenburg County	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	8/21/2020	Routine on call advisory / tax consulting services	Discuss with L. Degano (client) regarding sales tax and business license processes	0.9	\$725.00	\$652.50
Adcock JR,Donald R.	Executive Director	8/21/2020	Routine on call advisory / tax consulting services	Continued researching property tax issues for Mecklenburg County and Miami	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	8/21/2020	Routine on call advisory / tax consulting services	Discussion with team regarding updates to the Ponderay basis calculations	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	8/21/2020	Routine on call advisory / tax consulting services	Researched New Jersey audit issues	0.5	\$725.00	\$362.50
Flagg,Nancy A.	Executive Director	8/21/2020	Routine on call advisory / tax consulting services	Reviewed Miami property tax documents from L. Degano (client) and addressed questions regarding the documents	0.4	\$875.00	\$350.00
Flagg,Nancy A.	Executive Director	8/25/2020	Routine on call advisory / tax consulting services	Addressed questions from L. Degano (client) regarding next steps for the Avenu tax audit	0.4	\$875.00	\$350.00
Lor,Rosy Leck	Senior Manager	8/26/2020	Routine on call advisory / tax consulting services	Research and provide analysis regarding IRS authority to accelerate payment of CARES Act deferred payroll tax against buyer after client sells all assets to buyer in bankruptcy	3.7	\$775.00	\$2,867.50
Flagg,Nancy A.	Executive Director	8/27/2020	Routine on call advisory / tax consulting services	Addressed questions from L. Degano (client) and D. Adcock related to next steps for the New Jersey audit, Kansas City business license audit, and proof of claim and potential refund.	1.1	\$875.00	\$962.50
Adcock JR,Donald R.	Executive Director	8/27/2020	Routine on call advisory / tax consulting services	Update with team to discuss current property tax issues and open projects	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	8/27/2020	Routine on call advisory / tax consulting services	Discussion with team regarding current payroll projects and impacts from the deferred employment tax	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	8/28/2020	Routine on call advisory / tax consulting services	Attended weekly finance meeting with McClatchy's finance department	1.0	\$725.00	\$725.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	8/28/2020	Routine on call advisory / tax consulting services	Discussion with team and L. Degano (client) regarding sales tax reporting	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	8/28/2020	Routine on call advisory / tax consulting services	Reviewed the July fee application and related billing analysis	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	8/28/2020	Routine on call advisory / tax consulting services	Prepare and review audit close out emails	1.1	\$725.00	\$797.50
Flagg,Nancy A.	Executive Director	8/28/2020	Routine on call advisory / tax consulting services	Address question from D. Adcock regarding corporate licensing	0.3	\$875.00	\$262.50
Bierma,Christa	Partner/Principal	8/28/2020	Routine on call advisory / tax consulting services	Advised team on the treatment of payroll deferral in bankruptcy proceedings	0.2	\$975.00	\$195.00
Adcock JR,Donald R.	Executive Director	8/31/2020	Routine on call advisory / tax consulting services	Calls with L. Degano (client) regarding the status of audits and responses	1.2	\$725.00	\$870.00
Mills,Rebecca Hinson	Senior Manager	8/31/2020	Routine on call advisory / tax consulting services	Addressed questions from D. Adcock regarding bankruptcy and employment tax account information versus disregarded	0.7	\$775.00	\$542.50
Adcock JR,Donald R.	Executive Director	9/1/2020	Routine on call advisory / tax consulting services	Reviewed the August 2020 accrual billing analysis	1.0	\$725.00	\$725.00
Adcock JR,Donald R.	Executive Director	9/2/2020	Routine on call advisory / tax consulting services	Disposal of assets discussion with J. Kok (client)	1.3	\$725.00	\$942.50
Adcock JR,Donald R.	Executive Director	9/3/2020	Routine on call advisory / tax consulting services	Reviewed the New Jersey claims process and discussed the approach with L. Degano (client)	1.2	\$725.00	\$870.00
Flagg,Nancy A.	Executive Director	9/3/2020	Routine on call advisory / tax consulting services	Correspondence with D. Adcock regarding transition service agreements	0.3	\$875.00	\$262.50
Adcock JR,Donald R.	Executive Director	9/4/2020	Routine on call advisory / tax consulting services	Reviewed the New Jersey claims for history of submission regarding the Cypress Media Inc. claims	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	9/4/2020	Routine on call advisory / tax consulting services	Reviewed the current claims and updated P. Farr (client) with the status	2.0	\$725.00	\$1,450.00
Adcock JR,Donald R.	Executive Director	9/8/2020	Routine on call advisory / tax consulting services	Researched issues related to the New York City audit	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Researched the cash payment history	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Prepared and analyzed sales tax calculations for L. Degano (client).	1.1	\$725.00	\$797.50
Adcock JR,Donald R.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Correspondence with South Carolina Department of Revenue regarding the business license	0.3	\$725.00	\$217.50
Adcock JR,Donald R.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Calls with lawyers and administrators regarding the New York City claim	1.4	\$725.00	\$1,015.00
Adcock JR,Donald R.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Discussion with team regarding the New York City claim process	0.8	\$725.00	\$580.00
Flagg,Nancy A.	Executive Director	9/9/2020	Routine on call advisory / tax consulting services	Reviewed the New York City claim 2552 from the docket and communicated with D. Adcock regarding claim classification issues for penalty, prior year assessments, and resolution	1.6	\$875.00	\$1,400.00
Adcock JR,Donald R.	Executive Director	9/10/2020	Routine on call advisory / tax consulting services	Communications regarding the state business registrations	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	9/10/2020	Routine on call advisory / tax consulting services	Continued researching issues related to the New York City audit	0.6	\$725.00	\$435.00
Adcock JR,Donald R.	Executive Director	9/10/2020	Routine on call advisory / tax consulting services	Discussion with team regarding sales tax and related calculations	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	9/11/2020	Routine on call advisory / tax consulting services	Communicated with FTI Consulting regarding the cash payment history	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	9/11/2020	Routine on call advisory / tax consulting services	Continued discussions with team regarding sales tax and related calculations	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	9/16/2020	Routine on call advisory / tax consulting services	Continued disposal of assets discussion with J. Kok (client) and L. Degano (client)	0.5	\$725.00	\$362.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	9/17/2020	Routine on call advisory / tax consulting services	Discussion and analysis of the opening and closing balance sheets with R. Polhemus (client) and Laura Degano (client).	1.2	\$725.00	\$870.00
Adcock JR,Donald R.	Executive Director	9/17/2020	Routine on call advisory / tax consulting services	Continued discussions with team regarding sales tax issues	0.7	\$725.00	\$507.50
Adcock JR,Donald R.	Executive Director	9/22/2020	Routine on call advisory / tax consulting services	Update with team on claims status	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	9/23/2020	Routine on call advisory / tax consulting services	Call with FTI Consulting on sales tax plan and associated issues	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	9/24/2020	Routine on call advisory / tax consulting services	Discussion with team regarding filing of Form 8886	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	9/24/2020	Routine on call advisory / tax consulting services	Call with FTI Consulting regarding the tax filing process	0.8	\$725.00	\$580.00
Adcock JR,Donald R.	Executive Director	9/25/2020	Routine on call advisory / tax consulting services	Reviewed the August 2020 bankruptcy billing analysis	0.5	\$725.00	\$362.50
Total					282.0		\$215,534.50

Exhibit D

McClatchy Newspapers, Inc.

E-65376173 (Kansas and Missouri Sales Tax)

Time Detail for the Period February 13, 2020 - September 30, 2020

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
McPhail,Ashley Mae	Senior	6/9/2020	Kansas City Missouri Sales Tax Advisory Services	Prepared a billing analysis for manager review	0.2	\$275.00	\$55.00
Total hours					0.2	Total Fee	\$55.00

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	2/13/2020	Tax Return Compliance	Entered tax return data into the software and updated Vivek R via email correspondence	2.4
Vivek R	Senior	2/13/2020	Tax Return Compliance	Trained S. Sridhara and N. Shenoy Katapadi on specific procedures within the tax return software	2.0
Wells, Karen E	Senior Manager	2/13/2020	Tax Return Compliance	Reviewed updated IRS transcript for 2018 refund processing. Update provided to Burga Pucci.	0.3
Navya Shenoy Katapadi	Senior	2/14/2020	Tax Return Compliance	Updated team on tax return status	0.2
Navya Shenoy Katapadi	Senior	2/17/2020	Tax Return Compliance	Began preparing tax return information - state adjustments (depreciation and gain/loss) for combined states	1.5
Navya Shenoy Katapadi	Senior	2/19/2020	Tax Return Compliance	Prepared and reviewed two federal returns: added new trial balance detail, updated book adjustments, updated reclassification adjustments	8.7
Shreyas Sridhara	Senior	2/19/2020	Tax Return Compliance	Prepared twenty federal and state extensions	10.0
Shreyas Sridhara	Senior	2/20/2020	Tax Return Compliance	Prepared five extensions and payment vouchers	4.8
Pucci, Burga	Senior Manager	2/20/2020	Tax Return Compliance	Reviewed 2019 tax return information provided by the client	1.3
Shreyas Sridhara	Senior	2/21/2020	Tax Return Compliance	Reviewed and revised extension workbook	1.3
Krishna Mohan Gade	Manager	2/24/2020	Tax Return Compliance	Began analyzing prepared extension workbook and drafted extensions. Provided comments and instructions for updating the workbook and corresponding extensions.	6.0
Krishna Mohan Gade	Manager	2/24/2020	Tax Return Compliance	Reviewed specific tax return information (gains/losses, extensions, allocation and apportionment, and true-ups) specific to McClatchy's entities and detailed instructions to update this information to those assigned to the task	2.0
Sharath K Narasimhamurth	Senior Manager	2/24/2020	Tax Return Compliance	Analyzed the new financial statement information provided by the client and updated the tax return workbook accordingly	1.0
Navya Shenoy Katapadi	Senior	2/24/2020	Tax Return Compliance	Reviewed drafted extensions in detail and prepared instructions and comments for updating extensions for the staff that prepared them	7.0
Shreyas Sridhara	Senior	2/24/2020	Tax Return Compliance	Updated state allocation and apportionment information in the tax return software from the updated Allocation and Apportionment workbook	2.0
Shreyas Sridhara	Senior	2/24/2020	Tax Return Compliance	Updated the Allocation and Apportionment state workbook by updating property details that will lead to state apportionment calculations	4.0
Shreyas Sridhara	Senior	2/25/2020	Tax Return Compliance	Reviewed a 2019 Federal return to insure compliance with specific IRS publications	2.0
Shreyas Sridhara	Senior	2/25/2020	Tax Return Compliance	Began preparing six McClatchy Shared Services 2019 state returns	7.0
Pucci, Burga	Senior Manager	2/25/2020	Tax Return Compliance	Meeting with Laura Degano (Tax Manager) onsite at McClatchy discussing the tax return status and updated delivery dates.	0.8
Navya Shenoy Katapadi	Senior	2/25/2020	Tax Return Compliance	Reviewed and analyzed revised extensions.	1.0
Krishna Mohan Gade	Manager	2/25/2020	Tax Return Compliance	Continued reviewing specific tax return information (gains/losses, extensions, allocation and apportionment, and true-ups) specific to McClatchy's entities and detailed instructions to update this information to those assigned to the task	2.0
Krishna Mohan Gade	Manager	2/25/2020	Tax Return Compliance	Continued analyzing prepared extension workbook and drafted extensions. Provided comments and instructions for updating the workbook and corresponding extensions.	6.0
Krishna Mohan Gade	Manager	2/26/2020	Tax Return Compliance	Continued analyzing prepared extension workbook and drafted extensions. Provided comments and instructions for updating the workbook and corresponding extensions.	3.0
Krishna Mohan Gade	Manager	2/26/2020	Tax Return Compliance	Continued reviewing specific tax return information (gains/losses, extensions, allocation and apportionment, and true-ups) specific to McClatchy's entities and detailed instructions to update this information to those assigned to the task	2.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	2/26/2020	Tax Return Compliance	Prepared and reviewed 2019 state returns for Missouri, Indiana, and Iowa, and troubleshoot information regarding the tax return software	5.2
Pucci,Burga	Senior Manager	2/26/2020	Tax Return Compliance	Reviewed various state tax notices received	3.0
Shreyas Sridhara	Senior	2/26/2020	Tax Return Compliance	Continued preparing six McClatchy Shared Services 2019 state returns	7.4
Shreyas Sridhara	Senior	2/26/2020	Tax Return Compliance	Reviewed a 2019 Federal return to insure compliance with specific IRS publications	1.0
Shreyas Sridhara	Senior	2/27/2020	Tax Return Compliance	Began preparing 2019 extensions and vouchers for a McClatchy entity	0.2
Shreyas Sridhara	Senior	2/27/2020	Tax Return Compliance	Revised ten extensions from review instructions	4.0
Shreyas Sridhara	Senior	2/27/2020	Tax Return Compliance	Prepared three 2019 city returns for a McClatchy entity	5.0
Navya Shenoy Katapadi	Senior	2/27/2020	Tax Return Compliance	Prepared and reviewed 2019 state returns for Mississippi and Nebraska and troubleshoot issues regarding the tax return software	3.0
Krishna Mohan Gade	Manager	2/27/2020	Tax Return Compliance	Continued reviewing specific tax return information (gains/losses, extensions, allocation and apportionment, and true-ups) specific to McClatchy's entities and detailed instructions to update this information to those assigned to the task	2.0
Adcock JR,Donald R.	Executive Director	2/28/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department	1.0
Shreyas Sridhara	Senior	2/28/2020	Tax Return Compliance	Finished preparing 2019 extensions and vouchers for a McClatchy entity	10.8
Navya Shenoy Katapadi	Senior	2/29/2020	Tax Return Compliance	Prepared 2019 state returns for Maryland and Ohio and began drafting Louisiana's state return.	3.0
Pucci,Burga	Senior Manager	3/2/2020	Tax Return Compliance	Began reviewing the prepared 2019 extensions	0.9
Shreyas Sridhara	Senior	3/2/2020	Tax Return Compliance	Reviewed true-up workbook and analyzed the adjustments to tie-out balances	6.0
Navya Shenoy Katapadi	Senior	3/2/2020	Tax Return Compliance	Finalized the Louisiana tax return for McClatchy Shared Services	1.6
Krishna Mohan Gade	Manager	3/2/2020	Tax Return Compliance	Updated extension forms from review changes	5.0
Navya Shenoy Katapadi	Senior	3/3/2020	Tax Return Compliance	Prepared and reviewed Oklahoma state tax Forms 512 and 200 and began updating the North Carolina tax return workbook	3.2
Shreyas Sridhara	Senior	3/3/2020	Tax Return Compliance	Reviewed the gains and losses workbook for the tax return	3.0
Pucci,Burga	Senior Manager	3/3/2020	Tax Return Compliance	Finished reviewing the prepared 2019 extensions and provided feedback	2.7
Shreyas Sridhara	Senior	3/4/2020	Tax Return Compliance	Updated all extensions per B. Pucci's review comments	4.0
Shreyas Sridhara	Senior	3/4/2020	Tax Return Compliance	Prepared the Texas extension workbook	5.0
Savan M	Staff/Assistant	3/4/2020	Tax Return Compliance	Began preparing budgets regarding work related to McClatchy	1.5
Navya Shenoy Katapadi	Senior	3/4/2020	Tax Return Compliance	Analyzed information related to Missouri notice received for Cass County and Lee Summit and prepared and reviewed the forms addressing the notice	2.5
Pucci,Burga	Senior Manager	3/5/2020	Tax Return Compliance	Reviewed information related to the Florida notice received regarding 2010 McClatchy Leasing notices	0.3
Pucci,Burga	Senior Manager	3/6/2020	Tax Return Compliance	Began reviewing information regarding the 2019 tax returns	2.5
Savan M	Staff/Assistant	3/6/2020	Tax Return Compliance	Continued preparing budgets regarding work related to McClatchy	1.5
Navya Shenoy Katapadi	Senior	3/6/2020	Tax Return Compliance	Reviewed the prepared Texas extension workbook and associated vouchers	2.2
Krishna Mohan Gade	Manager	3/9/2020	Tax Return Compliance	Began reviewing tax returns related to McClatchy Shared Services entity	8.0
Savan M	Staff/Assistant	3/9/2020	Tax Return Compliance	Updated state true-up workbook from review comments	9.0
Pucci,Burga	Senior Manager	3/9/2020	Tax Return Compliance	Reviewed prepared budgets and prepared billing analysis	0.7
Pucci,Burga	Senior Manager	3/10/2020	Tax Return Compliance	Reviewed billing information and provided update to Laura from McClatchy	2.1
Shreyas Sridhara	Senior	3/10/2020	Tax Return Compliance	Began updating Allocation and Apportionment workbook for end of the year amounts	3.0
Shreyas Sridhara	Senior	3/10/2020	Tax Return Compliance	Analyzed and assessed the beginning balance sheet amounts on a Consolidated level	6.0
Navya Shenoy Katapadi	Senior	3/10/2020	Tax Return Compliance	Reviewed tax return detail and updated workbook for information regarding individual states and payables	3.3
Krishna Mohan Gade	Manager	3/10/2020	Tax Return Compliance	Continued reviewing tax returns related to McClatchy Shared Services entity	8.0
Krishna Mohan Gade	Manager	3/11/2020	Tax Return Compliance	Continued reviewing tax returns related to McClatchy Shared Services entity	8.0
Navya Shenoy Katapadi	Senior	3/11/2020	Tax Return Compliance	Completed true-up adjustments for all remaining states in the state return provision, including updating the individual and payable tabs for all 25 states	8.7
Shreyas Sridhara	Senior	3/11/2020	Tax Return Compliance	Began updating and reviewing tax return software input for allocation and apportionment workbook data for all entities	2.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	3/11/2020	Tax Return Compliance	Updated Allocation and Apportionment workbook with prepared payroll report information	7.0
Pucci,Burga	Senior Manager	3/11/2020	Tax Return Compliance	Began reviewing tax compliance information regarding received notices	0.4
Adcock JR,Donald R.	Executive Director	3/11/2020	Tax Return Compliance	Analyzed potential tax compliance issues	1.0
Pucci,Burga	Senior Manager	3/12/2020	Tax Return Compliance	Continued reviewing tax compliance information regarding received notices	0.5
Shreyas Sridhara	Senior	3/12/2020	Tax Return Compliance	Continued updating Allocation and Apportionment workbook for end of the year amounts	2.0
Shreyas Sridhara	Senior	3/12/2020	Tax Return Compliance	Continued updating and reviewing tax return software input for allocation and apportionment workbook data for all entities	3.0
Pucci,Burga	Senior Manager	3/13/2020	Tax Return Compliance	Continued reviewing tax compliance information regarding received notices	0.3
Pucci,Burga	Senior Manager	3/16/2020	Tax Return Compliance	Prepared billing analysis	0.2
Krishna Mohan Gade	Manager	3/16/2020	Tax Return Compliance	Continued reviewing tax returns related to McClatchy Shared Services entity	9.0
Navya Shenoy Katapadi	Senior	3/16/2020	Tax Return Compliance	Prepared calculation workbook for cost of goods sold reclass and section 263 reclass and updated tax return software for associated reclass adjustments for all entities	4.3
Shreyas Sridhara	Senior	3/16/2020	Tax Return Compliance	Updated the Texas extension workbook per the newly received financials	1.0
Shreyas Sridhara	Senior	3/17/2020	Tax Return Compliance	Prepared initial set of trial balances for all entities and updated the balance sheet and income statement tabs of trial balance workbook	9.0
Navya Shenoy Katapadi	Senior	3/17/2020	Tax Return Compliance	Updated tax return software for beginning and ending inventory reclass for all entities and sent for review	2.5
Krishna Mohan Gade	Manager	3/17/2020	Tax Return Compliance	Continued reviewing tax returns related to McClatchy Shared Services entity	9.0
Pucci,Burga	Senior Manager	3/17/2020	Tax Return Compliance	Prepared update on tax compliance for McClatchy and EY teams	0.9
Pucci,Burga	Senior Manager	3/18/2020	Tax Return Compliance	Continued reviewing information regarding the 2019 tax returns	0.8
Krishna Mohan Gade	Manager	3/18/2020	Tax Return Compliance	Continued reviewing tax returns related to McClatchy Shared Services entity	2.0
Navya Shenoy Katapadi	Senior	3/18/2020	Tax Return Compliance	Email correspondence regarding completed workbook	0.1
Shreyas Sridhara	Senior	3/18/2020	Tax Return Compliance	Updated trial balances and prepared workbook for importing into tax return software	5.5
Shreyas Sridhara	Senior	3/19/2020	Tax Return Compliance	Reviewed balance sheet account information for all entities	10.0
Krishna Mohan Gade	Manager	3/19/2020	Tax Return Compliance	Updated the tax return software with the prepared trial balances	2.0
Pucci,Burga	Senior Manager	3/19/2020	Tax Return Compliance	Email correspondence with D. Adcock regarding billing code analysis and new statement of works	1.7
Adcock JR,Donald R.	Executive Director	3/20/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department	1.0
Navya Shenoy Katapadi	Senior	3/20/2020	Tax Return Compliance	Call with " " to address updates regarding state Allocation and Apportionment workbook	0.4
Vivek R	Senior	3/20/2020	Tax Return Compliance	Answered questions from S. Sridhara regarding tax returns	1.0
Shreyas Sridhara	Senior	3/20/2020	Tax Return Compliance	Updated Schedule M-1 adjustments for all entities in the tax return software	10.0
Pucci,Burga	Senior Manager	3/21/2020	Tax Return Compliance	Answered questions from D. Adcock regarding state extensions	0.3
Shreyas Sridhara	Senior	3/23/2020	Tax Return Compliance	Updated tax return software for workbook adjustments	2.0
Navya Shenoy Katapadi	Senior	3/23/2020	Tax Return Compliance	Updated Allocation and Apportionment workbook for information regarding ending inventory, rent expense, sales receipts, and sales returns and allowances for all entities	7.6
Krishna Mohan Gade	Manager	3/23/2020	Tax Return Compliance	Reviewed information pertaining to state and city tax returns	9.0
Adcock JR,Donald R.	Executive Director	3/23/2020	Tax Return Compliance	Inquired tax compliance update of B. Pucci and asked questions regarding the tax returns	1.0
Pucci,Burga	Senior Manager	3/23/2020	Tax Return Compliance	Prepared update for D. Adcock regarding the status of the drafted tax returns	2.2
Adcock JR,Donald R.	Executive Director	3/24/2020	Tax Return Compliance	Review Federal information regarding covid 19 and the impact on the tax return	1.0
Shreyas Sridhara	Senior	3/24/2020	Tax Return Compliance	Continued updating tax return software for workbook adjustments	2.0
Shreyas Sridhara	Senior	3/24/2020	Tax Return Compliance	Continued preparing Federal return	4.0
Shreyas Sridhara	Senior	3/24/2020	Tax Return Compliance	Continued preparing Federal return	3.5
Pucci,Burga	Senior Manager	3/25/2020	Tax Return Compliance	Continued reviewing information regarding the 2019 tax returns and updated billing analysis	4.9

Name	Rank	Transaction Date	Category	Description	Charged Hours
Krishna Mohan Gade	Manager	3/26/2020	Tax Return Compliance	Updated the trial balances and imported into the tax return software	8.0
Navya Shenoy Katapadi	Senior	3/26/2020	Tax Return Compliance	Updated Allocation and Apportionment workbook for information regarding other income, interest, rent, dividends, and other receipts for all entities	5.2
Shreyas Sridhara	Senior	3/26/2020	Tax Return Compliance	Continued preparing Federal return	3.5
Shreyas Sridhara	Senior	3/26/2020	Tax Return Compliance	Continued preparing Federal return	4.0
Shreyas Sridhara	Senior	3/26/2020	Tax Return Compliance	Continued updating tax return software for workbook adjustments	2.1
Pucci,Burga	Senior Manager	3/27/2020	Tax Return Compliance	Reviewed information regarding new engagement charge codes	2.8
Adcock JR,Donald R.	Executive Director	3/27/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	1.0
Krishna Mohan Gade	Manager	3/27/2020	Tax Return Compliance	Reviewed the client information request and State filing list.	6.0
Pucci,Burga	Senior Manager	3/28/2020	Tax Return Compliance	Continued reviewing tax returns	0.3
Pucci,Burga	Senior Manager	3/29/2020	Tax Return Compliance	Continued reviewing tax returns	0.4
Adcock JR,Donald R.	Executive Director	3/30/2020	Tax Return Compliance	Reviewed Federal compliance with new Act	0.5
Navya Shenoy Katapadi	Senior	3/30/2020	Tax Return Compliance	Updated Allocation and Apportionment workbook for sales proceeds and updated and completed the North Carolina workbook and associated return	4.0
Krishna Mohan Gade	Manager	3/30/2020	Tax Return Compliance	Reviewed the prepared Federal return	5.0
Shreyas Sridhara	Senior	3/30/2020	Tax Return Compliance	Continued preparing tax returns and updating for forms 730 and 750	3.5
Shreyas Sridhara	Senior	3/30/2020	Tax Return Compliance	Continued preparing tax returns and updating for forms 690, 730, and 750	3.5
Shreyas Sridhara	Senior	3/30/2020	Tax Return Compliance	Began preparing tax returns and updating for form 750	2.0
Shreyas Sridhara	Senior	3/31/2020	Tax Return Compliance	Updated trial balances and imported into tax return software	10.0
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.3
Krishna Mohan Gade	Manager	3/31/2020	Tax Return Compliance	Review trial balances for updated information	6.0
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.3
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	3/31/2020	Tax Return Compliance	Began preparing and reviewing Federal proforma	1.1
Pucci,Burga	Senior Manager	3/31/2020	Tax Return Compliance	Reviewed various 2019 tax returns including the Mexican entities financials	0.6
Pucci,Burga	Senior Manager	3/31/2020	Tax Return Compliance	Documenting notes from the call with D. Adcock and C. Ingram regarding bankruptcy policies and procedures	0.3
Pucci,Burga	Senior Manager	3/31/2020	Tax Return Compliance	Call with D. Adcock and C. Ingram regarding bankruptcy policies and procedures	0.7
Pucci,Burga	Senior Manager	4/1/2020	Tax Return Compliance	Reviewed information provided by the client and updated the information request list; reviewed Federal tax return calculations	2.7
Navya Shenoy Katapadi	Senior	4/1/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	4/1/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	4/1/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	2.5
Krishna Mohan Gade	Manager	4/1/2020	Tax Return Compliance	Reviewed state income for Schedule M-3 presentation and compared to the prepared workpaper	6.0
Krishna Mohan Gade	Manager	4/1/2020	Tax Return Compliance	Reviewed new trial balance and updated coding's in the tax software	4.0
Shreyas Sridhara	Senior	4/1/2020	Tax Return Compliance	Updated tax return workpapers	6.0
Shreyas Sridhara	Senior	4/2/2020	Tax Return Compliance	Continued updating the Federal tax return	1.0
Krishna Mohan Gade	Manager	4/2/2020	Tax Return Compliance	Reviewed Federal tax return	2.5
Krishna Mohan Gade	Manager	4/2/2020	Tax Return Compliance	Began reviewing journal entries and reclass entries	6.0
Sharath K Narasimhamurth	Senior Manager	4/2/2020	Tax Return Compliance	Review and update planning for the Federal return	0.5
Navya Shenoy Katapadi	Senior	4/2/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	4/2/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.1
Navya Shenoy Katapadi	Senior	4/2/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	1.3
Navya Shenoy Katapadi	Senior	4/2/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	2.0
Navya Shenoy Katapadi	Senior	4/2/2020	Tax Return Compliance	Continued preparing and reviewing Federal proforma	2.5

Name	Rank	Transaction Date	Category	Description	Charged Hours
Pucci,Burga	Senior Manager	4/2/2020	Tax Return Compliance	Continued reviewing the Federal tax return calculations	0.7
Ruchi Shahi	Staff/Assistant	4/2/2020	Tax Return Compliance	Continued preparing and updating the Federal return	9.0
Adcock JR,Donald R.	Executive Director	4/3/2020	Tax Return Compliance	Email correspondence with R. Davis regarding qualified improvement opportunities	0.5
Adcock JR,Donald R.	Executive Director	4/3/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	0.9
Krishna Mohan Gade	Manager	4/3/2020	Tax Return Compliance	Continued reviewing journal entries and reclass entries	9.0
Shreyas Sridhara	Senior	4/3/2020	Tax Return Compliance	Continued updating the Federal tax return	1.5
Shreyas Sridhara	Senior	4/3/2020	Tax Return Compliance	Continued updating the Federal tax return	2.5
Ruchi Shahi	Staff/Assistant	4/3/2020	Tax Return Compliance	Continued preparing and updating the Federal return	9.0
Krishna Mohan Gade	Manager	4/4/2020	Tax Return Compliance	Began reviewing all entity returns and updating for changes	10.0
Pucci,Burga	Senior Manager	4/4/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.1
Pucci,Burga	Senior Manager	4/6/2020	Tax Return Compliance	Reviewed information provided by the client and continued reviewing the Federal tax return	3.9
Pucci,Burga	Senior Manager	4/6/2020	Tax Return Compliance	Gathered information and documents required by the team preparing Form 3115	0.6
Pucci,Burga	Senior Manager	4/6/2020	Tax Return Compliance	Reviewed the 2019 extension workbook	2.8
Adcock JR,Donald R.	Executive Director	4/6/2020	Tax Return Compliance	Reviewed Q1 estimate payments and extension vouchers	1.0
Krishna Mohan Gade	Manager	4/6/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Shreyas Sridhara	Senior	4/6/2020	Tax Return Compliance	Updated tax return workpapers for Florida's taxes	0.2
Shreyas Sridhara	Senior	4/6/2020	Tax Return Compliance	Began preparing an eliminations trial balance	1.0
Shreyas Sridhara	Senior	4/6/2020	Tax Return Compliance	Continued reviewing the Federal tax return	2.0
Shreyas Sridhara	Senior	4/6/2020	Tax Return Compliance	Continued updating the Federal tax return	4.0
Ruchi Shahi	Staff/Assistant	4/6/2020	Tax Return Compliance	Continued preparing and updating the Federal return	3.0
Shreyas Sridhara	Senior	4/7/2020	Tax Return Compliance	Continued preparing an eliminations trial balance	1.0
Shreyas Sridhara	Senior	4/7/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/7/2020	Tax Return Compliance	Continued updating the Federal tax return	9.0
Krishna Mohan Gade	Manager	4/7/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Pucci,Burga	Senior Manager	4/7/2020	Tax Return Compliance	Continued reviewing the tax return workpaper	2.3
Pucci,Burga	Senior Manager	4/7/2020	Tax Return Compliance	Began reviewing the prepared 2019 extensions and vouchers	3.6
Ruchi Shahi	Staff/Assistant	4/7/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/7/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/7/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/7/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Pucci,Burga	Senior Manager	4/8/2020	Tax Return Compliance	Continued reviewing the tax return workpaper	4.1
Pucci,Burga	Senior Manager	4/8/2020	Tax Return Compliance	Continued reviewing the prepared 2019 extensions and vouchers	1.6
Pucci,Burga	Senior Manager	4/8/2020	Tax Return Compliance	Began preparing a summary per legal entity for Form 3115	2.9
Krishna Mohan Gade	Manager	4/8/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Sharath K Narasimhamurth	Senior Manager	4/8/2020	Tax Return Compliance	Addressed new questions related to the tax return and prepare status update	0.3
Shreyas Sridhara	Senior	4/8/2020	Tax Return Compliance	Updated Federal return workpapers and tax return for Section 163(j) expense limitation	3.0
Shreyas Sridhara	Senior	4/8/2020	Tax Return Compliance	Continued updating the Federal tax return	1.0
Shreyas Sridhara	Senior	4/8/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/8/2020	Tax Return Compliance	Continued updating the Federal tax return	6.0
Ruchi Shahi	Staff/Assistant	4/8/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/8/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/8/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/8/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Ruchi Shahi	Staff/Assistant	4/8/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.5
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued updating the Federal tax return	0.5
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued updating the Federal tax return	0.5
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued updating the Federal tax return	3.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued updating the Federal tax return	1.0
Shreyas Sridhara	Senior	4/9/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Sharath K Narasimhamurth	Senior Manager	4/9/2020	Tax Return Compliance	Addressed new questions related to the tax return and prepare status update	0.5
Krishna Mohan Gade	Manager	4/9/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Pucci,Burga	Senior Manager	4/9/2020	Tax Return Compliance	Continued reviewing the tax return workpaper	5.2
Ruchi Shahi	Staff/Assistant	4/9/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.0
Ruchi Shahi	Staff/Assistant	4/9/2020	Tax Return Compliance	Continued preparing and updating the Federal return	1.0
Pucci,Burga	Senior Manager	4/10/2020	Tax Return Compliance	Continued preparing a summary per legal entity for Form 3115	0.4
Pucci,Burga	Senior Manager	4/10/2020	Tax Return Compliance	Continued reviewing the tax return workpaper	0.7
Krishna Mohan Gade	Manager	4/10/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	5.0
Sharath K Narasimhamurth	Senior Manager	4/10/2020	Tax Return Compliance	Addressed new questions related to the tax return and prepare status update	0.2
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Updated workpapers for Florida's taxes	1.0
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	1.0
Shreyas Sridhara	Senior	4/10/2020	Tax Return Compliance	Continued reviewing the Federal tax return	0.5
Pucci,Burga	Senior Manager	4/11/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	8.7
Pucci,Burga	Senior Manager	4/12/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	7.6
Adcock JR,Donald R.	Executive Director	4/13/2020	Tax Return Compliance	Email correspondence with M. Mulders regarding state tax method change calculations	1.2
Pucci,Burga	Senior Manager	4/13/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	7.4
Krishna Mohan Gade	Manager	4/13/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Shreyas Sridhara	Senior	4/13/2020	Tax Return Compliance	Continued updating the Federal tax return	3.0
Shreyas Sridhara	Senior	4/13/2020	Tax Return Compliance	Updated the eliminations trial balance and uploaded the changes into the tax return software	1.0
Shreyas Sridhara	Senior	4/13/2020	Tax Return Compliance	Continued reviewing the Federal tax return	2.0
Shreyas Sridhara	Senior	4/13/2020	Tax Return Compliance	Continued preparing an eliminations trial balance and uploaded the updated trial balance into the tax return software	2.0
Shreyas Sridhara	Senior	4/13/2020	Tax Return Compliance	Continued reviewing the Federal tax return	2.0
Shreyas Sridhara	Senior	4/14/2020	Tax Return Compliance	Prepared Form 8858 and the corresponding workbook	4.5
Shreyas Sridhara	Senior	4/14/2020	Tax Return Compliance	Continued reviewing the Federal tax return	3.5
Shreyas Sridhara	Senior	4/14/2020	Tax Return Compliance	Prepared and reviewed three 2019 extensions	1.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	4/14/2020	Tax Return Compliance	Continued updating the Federal tax return	1.0
Krishna Mohan Gade	Manager	4/14/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Pucci,Burga	Senior Manager	4/14/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	5.3
Adcock JR,Donald R.	Executive Director	4/14/2020	Tax Return Compliance	Reviewed the uncertain tax position schedule for the tax returns	0.4
Pucci,Burga	Senior Manager	4/15/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	7.7
Navya Shenoy Katapadi	Senior	4/15/2020	Tax Return Compliance	Prepared extensions for Arkansas, New York, and New York City	1.6
Krishna Mohan Gade	Manager	4/15/2020	Tax Return Compliance	Continued reviewing all entity returns and updating for changes	10.0
Shreyas Sridhara	Senior	4/16/2020	Tax Return Compliance	Continued updating the Federal tax return	10.0
Sharath K Narasimhamurth	Senior Manager	4/16/2020	Tax Return Compliance	Continued reviewing the Federal return	4.0
Sharath K Narasimhamurth	Senior Manager	4/16/2020	Tax Return Compliance	Continued reviewing the Federal return	1.6
Navya Shenoy Katapadi	Senior	4/16/2020	Tax Return Compliance	Prepared and reviewed the extension efile xml transmissions and submitted the efile	0.3
Adcock JR,Donald R.	Executive Director	4/16/2020	Tax Return Compliance	Began reviewing the Federal tax return Form 1120	1.2
Pucci,Burga	Senior Manager	4/16/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	6.9
Pucci,Burga	Senior Manager	4/17/2020	Tax Return Compliance	Continued reviewing the tax return calculations and forms	5.6
Adcock JR,Donald R.	Executive Director	4/17/2020	Tax Return Compliance	Continued reviewing the Federal tax return Form 1120	2.5
Sharath K Narasimhamurth	Senior Manager	4/17/2020	Tax Return Compliance	Continued reviewing the Federal return	0.2
Shreyas Sridhara	Senior	4/17/2020	Tax Return Compliance	Continued updating the Federal tax return	6.0
Shreyas Sridhara	Senior	4/17/2020	Tax Return Compliance	Updated the Federal tax return for Section 163(j) disallowed interest expense for all entities	4.0
Pucci,Burga	Senior Manager	4/18/2020	Tax Return Compliance	Coordinated with the team making sure the 2019 Federal tax return was e-filed.	0.6
Pucci,Burga	Senior Manager	4/19/2020	Tax Return Compliance	Reviewed the Federal tax return efile XML transmission file.	0.8
Navya Shenoy Katapadi	Senior	4/21/2020	Tax Return Compliance	Updated the allocation and apportionment workbooks for rent expense, sales receipts, sales returns, interest, dividends, other income, and rent income	3.8
Navya Shenoy Katapadi	Senior	4/21/2020	Tax Return Compliance	Updated the Florida state returns and reviewed the returns and efile xml transmissions	3.0
Pucci,Burga	Senior Manager	4/21/2020	Tax Return Compliance	Reviewed state tax return information client request and communicated with L. Degano (client)	1.7
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Return Compliance	Discussed the Federal tax return Form 1120 with P. Farr (client) and L. Degano (client)	0.6
Pucci,Burga	Senior Manager	4/22/2020	Tax Return Compliance	Reviewed the 2019 Federal proforma return for McClatchy Shared Services, Inc.	0.6
Navya Shenoy Katapadi	Senior	4/22/2020	Tax Return Compliance	Reviewed efile xml transmissions	0.5
Navya Shenoy Katapadi	Senior	4/22/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.7
Navya Shenoy Katapadi	Senior	4/22/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.3
Navya Shenoy Katapadi	Senior	4/23/2020	Tax Return Compliance	Reviewed changes to tax returns	0.1
Navya Shenoy Katapadi	Senior	4/23/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.3
Navya Shenoy Katapadi	Senior	4/23/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.3
Pucci,Burga	Senior Manager	4/23/2020	Tax Return Compliance	Phone call with K. Farrelly regarding bankruptcy billing guidelines, how to obtain the billing information from EY software, and expectations regarding workbook formats	0.9
Pucci,Burga	Senior Manager	4/23/2020	Tax Return Compliance	Reviewed and updated an open item list of information needed from the client to complete various 2019 state income tax returns	1.3
Pucci,Burga	Senior Manager	4/23/2020	Tax Return Compliance	Reviewed client information received in preparation of various 2019 state income tax returns	1.6
Farrelly,Kathleen	Staff/Assistant	4/23/2020	Tax Return Compliance	Reviewed guidelines regarding time and expenses for bankruptcies.	0.5
Farrelly,Kathleen	Staff/Assistant	4/23/2020	Tax Return Compliance	Phone call with B. Pucci to discuss bankruptcy billing guidelines, how to obtain the billing information from EY software, and expectations regarding workbook formats	0.9
Farrelly,Kathleen	Staff/Assistant	4/23/2020	Tax Return Compliance	Gathered information required in preparation of the bankruptcy billing workbook analyses	0.3

Name	Rank	Transaction Date	Category	Description	Charged Hours
Farrelly,Kathleen	Staff/Assistant	4/23/2020	Tax Return Compliance	Gathered information required in preparation of the bankruptcy billing workbook analyses	0.2
Farrelly,Kathleen	Staff/Assistant	4/23/2020	Tax Return Compliance	Gathered information required in preparation of the bankruptcy billing workbook analyses	0.1
Adcock JR,Donald R.	Executive Director	4/24/2020	Tax Return Compliance	Reviewed the state tax returns for depreciation	0.7
Pucci,Burga	Senior Manager	4/24/2020	Tax Return Compliance	Phone call with K. Farrelly regarding the bankruptcy billing workbook and the information required to complete each worksheet	0.6
Pucci,Burga	Senior Manager	4/24/2020	Tax Return Compliance	Reviewed McClatchy Shared Services Inc federal proforma form 1120 for state stand alone return preparations.	1.9
Navya Shenoy Katapadi	Senior	4/24/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.5
Navya Shenoy Katapadi	Senior	4/24/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.3
Navya Shenoy Katapadi	Senior	4/24/2020	Tax Return Compliance	Continued updating and reviewing the Florida state returns	1.3
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	0.1
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Communicated with B. Pucci regarding gathering information required for completing the bankruptcy billing workbooks	0.1
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	1.2
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	2.2
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Began preparing and analyzing the February bankruptcy billing workbook	2.0
Farrelly,Kathleen	Staff/Assistant	4/24/2020	Tax Return Compliance	Phone call with B. Pucci to discuss bankruptcy billing workbook and the information required to complete each worksheet	0.6
Krishna Mohan Gade	Manager	4/27/2020	Tax Return Compliance	Began updating state returns for depreciation	9.0
Lesser,Blake Douglas	Senior Manager	4/27/2020	Tax Return Compliance	Reviewing update from the team	0.5
Pucci,Burga	Senior Manager	4/27/2020	Tax Return Compliance	Reviewed the 2019 state tax return filings regarding Federal Form 3115 and how this form will impact the state filings	0.6
Adcock JR,Donald R.	Executive Director	4/27/2020	Tax Return Compliance	Researched state adoptions of Form 3115 rules and prepared an analysis of the state rules	1.4
Farrelly,Kathleen	Staff/Assistant	4/27/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	1.6
Farrelly,Kathleen	Staff/Assistant	4/27/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	1.0
Farrelly,Kathleen	Staff/Assistant	4/27/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	0.5
Pucci,Burga	Senior Manager	4/28/2020	Tax Return Compliance	Reviewed the Lexington federal proforma return for attachment to state returns and sent review comments to team.	0.2
Krishna Mohan Gade	Manager	4/28/2020	Tax Return Compliance	Continued updating state returns for depreciation	6.0
Shreyas Sridhara	Senior	4/28/2020	Tax Return Compliance	Continued updating the Section 163(j) interest expense on various entities	3.7
Farrelly,Kathleen	Staff/Assistant	4/28/2020	Tax Return Compliance	Reviewed bankruptcy guidelines for reporting of time.	0.3
Farrelly,Kathleen	Staff/Assistant	4/28/2020	Tax Return Compliance	Continued preparing and analyzing the February bankruptcy billing workbook	2.0
Farrelly,Kathleen	Staff/Assistant	4/28/2020	Tax Return Compliance	Email correspondence with B. Pucci regarding update on February 2020 billing workbook.	0.2
Farrelly,Kathleen	Staff/Assistant	4/28/2020	Tax Return Compliance	Began preparing and analyzing the March bankruptcy billing workbook	1.9
Shreyas Sridhara	Senior	4/29/2020	Tax Return Compliance	Continued updating the Section 163(j) interest expense on various entities	2.0
Pucci,Burga	Senior Manager	4/29/2020	Tax Return Compliance	Reviewed the Lexington federal proforma return for attachment to state returns and sent review comments to team.	0.4
Pucci,Burga	Senior Manager	4/29/2020	Tax Return Compliance	Reviewed and analyzed the Florida state refund for McClatchy Resources.	0.4
Adcock JR,Donald R.	Executive Director	4/30/2020	Tax Return Compliance	Phone call with L. Degano (client) regarding compliance updates and to discuss the listing of notices	0.4
Pucci,Burga	Senior Manager	4/30/2020	Tax Return Compliance	Reviewed and analyzed the state receivable lists, confirmed amounts to be refunded and date returns were signed. Also included payments received in 2020 through current.	1.3
Pucci,Burga	Senior Manager	4/30/2020	Tax Return Compliance	Reviewed the state apportionment for Charlotte and analyzed the open item list for accuracy for remaining items required for the 2019 state tax return preparation	2.6
Shreyas Sridhara	Senior	4/30/2020	Tax Return Compliance	Continued updating the Section 163(j) interest expense on various entities	0.3
Farrelly,Kathleen	Staff/Assistant	4/30/2020	Tax Return Compliance	Continued preparing and analyzing the March bankruptcy billing workbook	3.3

Name	Rank	Transaction Date	Category	Description	Charged Hours
Pucci,Burga	Senior Manager	5/1/2020	Tax Return Compliance	Continued reviewing the state apportionment workbook	1.3
Pucci,Burga	Senior Manager	5/1/2020	Tax Return Compliance	Email correspondence with L. Degano (client) regarding a prepared analysis that details the changes on the updated Lexington and McClatchy Shared Services Federal proforma forms 1120 and the returns	0.7
Adcock JR,Donald R.	Executive Director	5/1/2020	Tax Return Compliance	Email correspondence with P. Farr (client) regarding an update on the compliance assignments	1.0
Farrelly,Kathleen	Staff/Assistant	5/1/2020	Tax Return Compliance	Continued analyzing time descriptions for March 2020 bankruptcy billing workbook.	0.9
Farrelly,Kathleen	Staff/Assistant	5/1/2020	Tax Return Compliance	Analyzing time descriptions for the April 2020 bankruptcy billing workbook	0.3
Farrelly,Kathleen	Staff/Assistant	5/1/2020	Tax Return Compliance	Gathered information to prepare the April 2020 accrual analysis workbook	0.2
Farrelly,Kathleen	Staff/Assistant	5/1/2020	Tax Return Compliance	Continued analyzing time descriptions for the February 2020 bankruptcy billing workbook	0.4
Farrelly,Kathleen	Staff/Assistant	5/2/2020	Tax Return Compliance	Began preparing and analyzing the April 2020 accrual analysis workbook	2.0
Farrelly,Kathleen	Staff/Assistant	5/4/2020	Tax Return Compliance	Continued preparing and analyzing the April 2020 accrual analysis workbook	4.5
Farrelly,Kathleen	Staff/Assistant	5/4/2020	Tax Return Compliance	Email correspondence with B. Pucci regarding the April 2020 accrual analysis workbook	0.1
Pucci,Burga	Senior Manager	5/5/2020	Tax Return Compliance	Performed code analysis to calculate and be able to provide the April tax accrual for L. Degano (client)	2.4
Navya Shenoy Katapadi	Senior	5/5/2020	Tax Return Compliance	Continued preparing the Florida returns	1.6
Navya Shenoy Katapadi	Senior	5/5/2020	Tax Return Compliance	Continued preparing the Florida returns	1.3
Navya Shenoy Katapadi	Senior	5/5/2020	Tax Return Compliance	Continued preparing the Florida returns	2.0
Navya Shenoy Katapadi	Senior	5/5/2020	Tax Return Compliance	Continued preparing the Florida returns and calculations of business interest adjustments	2.1
Navya Shenoy Katapadi	Senior	5/5/2020	Tax Return Compliance	Began preparing the Florida returns and calculations of business interest adjustments	1.8
Shreyas Sridhara	Senior	5/5/2020	Tax Return Compliance	Prepared the Missouri tax return	1.5
Shreyas Sridhara	Senior	5/5/2020	Tax Return Compliance	Updated ten state returns	6.5
Shreyas Sridhara	Senior	5/6/2020	Tax Return Compliance	Prepared Lee Summit Journal, Inc.'s Missouri tax return	1.5
Pucci,Burga	Senior Manager	5/6/2020	Tax Return Compliance	Updated code analysis for determining April's tax accrual for L. Degano (client)	2.6
Pucci,Burga	Senior Manager	5/6/2020	Tax Return Compliance	Reviewed and calculated interest and penalties for the News & Observer 2018 North Carolina tax return; provided update to L. Degano (client)	1.9
Adcock JR,Donald R.	Executive Director	5/6/2020	Tax Return Compliance	Reviewed and analyzed the accrual analysis for April 2020	1.3
Farrelly,Kathleen	Staff/Assistant	5/6/2020	Tax Return Compliance	Continued preparing and analyzing the April 2020 accrual analysis workbook	0.3
Pucci,Burga	Senior Manager	5/7/2020	Tax Return Compliance	Reviewed the state returns for McClatchy Shared Services, Inc, including reviewing the apportionment and provision to return workbooks simultaneously to make sure the individual state returns were prepared correctly.	1.2
Shreyas Sridhara	Senior	5/7/2020	Tax Return Compliance	Prepared Cass County Publishing Company's Missouri tax return	1.5
Shreyas Sridhara	Senior	5/7/2020	Tax Return Compliance	Prepared Cypress Media, Inc.' Missouri tax return	1.5
Shreyas Sridhara	Senior	5/8/2020	Tax Return Compliance	Prepared Gulf Publishing Company, Inc.'s Mississippi tax return	1.5
Shreyas Sridhara	Senior	5/8/2020	Tax Return Compliance	Prepared HLB Newspapers, Inc.'s Missouri tax return	1.5
Shreyas Sridhara	Senior	5/8/2020	Tax Return Compliance	Prepared Columbus Ledger's Alabama and Georgia tax returns	4.5
Adcock JR,Donald R.	Executive Director	5/8/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	1.0
Pucci,Burga	Senior Manager	5/11/2020	Tax Return Compliance	Reviewed and analyzed tax files from 2006 - present to substantiate the tax basis in the Ponderay partnership investment	1.4
Shreyas Sridhara	Senior	5/11/2020	Tax Return Compliance	Began preparing McClatchy Company & Sub's South Carolina tax return	2.0
Navya Shenoy Katapadi	Senior	5/12/2020	Tax Return Compliance	Began preparing a Pennsylvania tax return	1.7
Navya Shenoy Katapadi	Senior	5/12/2020	Tax Return Compliance	Continued preparing the South Carolina tax return	1.7
Pucci,Burga	Senior Manager	5/12/2020	Tax Return Compliance	Reviewed and verified McClatchy Interactive West state of Alabama amended return carryback refund received.	1.7
Krishna Mohan Gade	Manager	5/13/2020	Tax Return Compliance	Began preparing true-up calculations for McClatchy Shared Services	8.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	5/13/2020	Tax Return Compliance	Began preparing an Oklahoma tax return	1.5
Navya Shenoy Katapadi	Senior	5/13/2020	Tax Return Compliance	Continued preparing a Pennsylvania tax return	2.0
Navya Shenoy Katapadi	Senior	5/13/2020	Tax Return Compliance	Began preparing an Ohio tax return	1.0
Shreyas Sridhara	Senior	5/13/2020	Tax Return Compliance	Began preparing The State Media Company's Nebraska tax return	0.3
Navya Shenoy Katapadi	Senior	5/14/2020	Tax Return Compliance	Continued preparing and reviewing a South Carolina tax return	6.0
Krishna Mohan Gade	Manager	5/14/2020	Tax Return Compliance	Continued preparing true-up calculations for McClatchy Shared Services	8.0
Navya Shenoy Katapadi	Senior	5/15/2020	Tax Return Compliance	Reviewed team assignments and updated the status tracker workbook to prepare a status update	0.6
Pucci,Burga	Senior Manager	5/15/2020	Tax Return Compliance	Reviewed the McClatchy Shared Services 2019 state apportionment workbook.	1.3
Pucci,Burga	Senior Manager	5/15/2020	Tax Return Compliance	Reviewed the McClatchy Shared Services 2019 state provision to return reconciliation workbook.	2.4
Pucci,Burga	Senior Manager	5/15/2020	Tax Return Compliance	Reviewed of the McClatchy Shared Services 2019 state returns.	0.6
Shreyas Sridhara	Senior	5/15/2020	Tax Return Compliance	Continued preparing The State Media Company's Nebraska tax return	1.5
Shreyas Sridhara	Senior	5/15/2020	Tax Return Compliance	Prepared The Charlotte Observer Publishing's North Carolina tax return	4.0
Shreyas Sridhara	Senior	5/15/2020	Tax Return Compliance	Prepared an analysis of Federal and state depreciation	2.0
Shreyas Sridhara	Senior	5/15/2020	Tax Return Compliance	Prepared The Charlotte Observer Publishing's South Carolina tax return	1.5
Navya Shenoy Katapadi	Senior	5/16/2020	Tax Return Compliance	Continued preparing and reviewing a South Carolina tax return	1.5
Navya Shenoy Katapadi	Senior	5/16/2020	Tax Return Compliance	Began preparing a Georgia tax return	1.5
Navya Shenoy Katapadi	Senior	5/16/2020	Tax Return Compliance	Continued preparing an Ohio tax return	1.0
Pucci,Burga	Senior Manager	5/18/2020	Tax Return Compliance	Began reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	5.4
Adcock JR,Donald R.	Executive Director	5/18/2020	Tax Return Compliance	Reviewed the state depreciation workbook	0.5
Navya Shenoy Katapadi	Senior	5/18/2020	Tax Return Compliance	Updated team assignments to keep on schedule with performing compliance tasks and provide information from review	1.2
Pucci,Burga	Senior Manager	5/19/2020	Tax Return Compliance	Continued reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	4.7
Shreyas Sridhara	Senior	5/19/2020	Tax Return Compliance	Began updating state tax returns from comments and researched net operating loss deductions for Missouri and Virginia	9.0
Farrelly,Kathleen	Staff/Assistant	5/19/2020	Tax Return Compliance	Email correspondence with B. Pucci regarding the preparation of the bankruptcy billing workbooks	0.2
Shreyas Sridhara	Senior	5/20/2020	Tax Return Compliance	Continued updating state tax returns from comments and researched net operating loss deductions for Missouri and Virginia	9.0
Pucci,Burga	Senior Manager	5/20/2020	Tax Return Compliance	Follow up regarding review notes for the 2019 McClatchy Shared Services Inc state income tax returns.	2.9
Pucci,Burga	Senior Manager	5/21/2020	Tax Return Compliance	Follow up regarding review notes for the 2019 McClatchy Shared Services Inc state income tax returns.	0.4
Pucci,Burga	Senior Manager	5/21/2020	Tax Return Compliance	Researched and analyzed new filing requirements for New Jersey's Form DT-1	1.4
Krishna Mohan Gade	Manager	5/21/2020	Tax Return Compliance	Continued preparing and updating true-up calculations	9.0
Navya Shenoy Katapadi	Senior	5/21/2020	Tax Return Compliance	Prepared a gross proceeds review and updated and reviewed the allocation and apportionment workbook and apportionment on various tax returns	8.2
Shreyas Sridhara	Senior	5/21/2020	Tax Return Compliance	Continued updating state tax returns from comments and researched net operating loss deductions for Missouri and Virginia	3.0
Navya Shenoy Katapadi	Senior	5/22/2020	Tax Return Compliance	Continued updating allocation and apportionment workbooks and updated and reviewed a Nebraska tax return	1.0
Navya Shenoy Katapadi	Senior	5/22/2020	Tax Return Compliance	Continued updating allocation and apportionment workbooks and updated and reviewed a Georgia tax return	1.0
Krishna Mohan Gade	Manager	5/22/2020	Tax Return Compliance	Continued preparing and updating true-up calculations	2.0
Adcock JR,Donald R.	Executive Director	5/22/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	0.5
Navya Shenoy Katapadi	Senior	5/23/2020	Tax Return Compliance	Continued updating allocation and apportionment workbooks and updated and reviewed a Mississippi tax return	1.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	5/23/2020	Tax Return Compliance	Continued updating allocation and apportionment workbooks and updated and reviewed a South Carolina tax return	1.0
Navya Shenoy Katapadi	Senior	5/23/2020	Tax Return Compliance	Updated the true-up calculation workbook for all McClatchy Shared Services states from review comments	5.0
Pucci,Burga	Senior Manager	5/26/2020	Tax Return Compliance	Reviewed and analyzed the 2019 state depreciation worksheets for federal 3115 adjustments.	1.2
Krishna Mohan Gade	Manager	5/26/2020	Tax Return Compliance	Began reviewing a Florida tax return	9.0
Krishna Mohan Gade	Manager	5/27/2020	Tax Return Compliance	Continued reviewing a Florida tax return	9.0
Pucci,Burga	Senior Manager	5/27/2020	Tax Return Compliance	Examined the remaining 2019 state filings, staffing schedules and verifying the accuracy of resource planning.	2.6
Adcock JR,Donald R.	Executive Director	5/27/2020	Tax Return Compliance	Email correspondence with B. Pucci regarding performing an estimate to complete as part of a billing analysis	0.4
Shreyas Sridhara	Senior	5/27/2020	Tax Return Compliance	Updated eight state returns from review comments	7.0
Shreyas Sridhara	Senior	5/28/2020	Tax Return Compliance	Began revising ten state returns for an additional depreciation adjustment	3.0
Pucci,Burga	Senior Manager	5/28/2020	Tax Return Compliance	Reviewed the 2020 2nd quarter tax estimate due date list.	0.8
Navya Shenoy Katapadi	Senior	5/28/2020	Tax Return Compliance	Updated allocation and apportionment for Kansas City and began preparing the tax return	6.0
Navya Shenoy Katapadi	Senior	5/29/2020	Tax Return Compliance	Updated team assignments to keep on schedule with performing compliance tasks	1.0
Pucci,Burga	Senior Manager	5/29/2020	Tax Return Compliance	Analyzed and calculated the New Jersey DT-1 net deferred tax liability deduction for publicly-traded combined groups	0.9
Adcock JR,Donald R.	Executive Director	5/29/2020	Tax Return Compliance	Phone call with P. Farr (client) to provide an update on compliance assignments	1.0
Shreyas Sridhara	Senior	5/29/2020	Tax Return Compliance	Continued revising ten state returns for an additional depreciation adjustment	10.0
Navya Shenoy Katapadi	Senior	5/30/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook	2.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Updated the Alabama and Georgia tax returns	2.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Continued updating the Missouri tax return	1.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Updated the Nebraska tax return	1.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Continued updating the Missouri tax return	1.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Updated the South Carolina tax return	2.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Continued updating the Missouri tax return	1.0
Shreyas Sridhara	Senior	6/1/2020	Tax Return Compliance	Began updating the Missouri tax return	1.0
Krishna Mohan Gade	Manager	6/1/2020	Tax Return Compliance	Updated the McClatchy Shared Services returns for depreciation	9.0
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Reviewed a South Carolina tax return	0.6
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Continued updating the true-up workbook and reviewed revised state returns for Lee Summit	1.3
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Continued updating the true-up workbook and reviewed revised state returns for McClatchy	1.0
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Continued updating the true-up workbook and reviewed revised state returns	1.3
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Continued updating the true-up workbook and reviewed the revised Georgia state return	1.0
Navya Shenoy Katapadi	Senior	6/1/2020	Tax Return Compliance	Updated the true-up workbook and reviewed revised state returns	1.0
Pucci,Burga	Senior Manager	6/1/2020	Tax Return Compliance	Analyzed the state estimate payments due for second quarterly estimated payments for tax year 2020.	0.6
Pucci,Burga	Senior Manager	6/1/2020	Tax Return Compliance	Second round of reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	5.9
Pucci,Burga	Senior Manager	6/1/2020	Tax Return Compliance	Discussion with K. Farrelly regarding preparation of the May accrual billing analysis workbook	0.2
Farrelly,Kathleen	Staff/Assistant	6/1/2020	Tax Return Compliance	Gathered information for preparation of the May accrual billing workbook	0.1
Farrelly,Kathleen	Staff/Assistant	6/1/2020	Tax Return Compliance	Began preparing the May accrual billing workbook and analyzing time descriptions	4.0
Farrelly,Kathleen	Staff/Assistant	6/1/2020	Tax Return Compliance	Discussion with B. Pucci regarding preparation of the May accrual billing analysis workbook	0.2

Name	Rank	Transaction Date	Category	Description	Charged Hours
Farrelly,Kathleen	Staff/Assistant	6/1/2020	Tax Return Compliance	Email correspondence with B. Pucci regarding preparation of the May accrual billing analysis workbook	0.4
Pucci,Burga	Senior Manager	6/2/2020	Tax Return Compliance	Analyzing and reviewing the May 2020 accrual for Laura Degano (Tax Manager) for her GAAP accounting.	6.9
Navya Shenoy Katapadi	Senior	6/2/2020	Tax Return Compliance	Updated the true-up workbook and reviewed Missouri's tax return	1.8
Navya Shenoy Katapadi	Senior	6/2/2020	Tax Return Compliance	Updated the true-up workbook and reviewed and updated the Mississippi tax return	1.5
Navya Shenoy Katapadi	Senior	6/2/2020	Tax Return Compliance	Updated the true-up workbook for the individual and state return tabs and reviewed the South Carolina return	1.5
Krishna Mohan Gade	Manager	6/2/2020	Tax Return Compliance	Updated the McClatchy Shared Services returns for changes in depreciation	9.0
Shreyas Sridhara	Senior	6/2/2020	Tax Return Compliance	Continued updating the Missouri tax return	1.0
Shreyas Sridhara	Senior	6/2/2020	Tax Return Compliance	Continued updating the South Carolina tax return	2.0
Shreyas Sridhara	Senior	6/2/2020	Tax Return Compliance	Continued updating the South Carolina tax return	2.0
Shreyas Sridhara	Senior	6/2/2020	Tax Return Compliance	Updated the combined South Carolina tax return	4.0
Shreyas Sridhara	Senior	6/2/2020	Tax Return Compliance	Updated the Mississippi tax return	1.0
Farrelly,Kathleen	Staff/Assistant	6/2/2020	Tax Return Compliance	Reviewed updates to the May accrual billing analysis workbook	0.2
Farrelly,Kathleen	Staff/Assistant	6/2/2020	Tax Return Compliance	Correspondence with B. Pucci regarding the June accrual billing schedule	0.2
Krishna Mohan Gade	Manager	6/3/2020	Tax Return Compliance	Updated the McClatchy Shared Services returns for changes in depreciation	2.0
Navya Shenoy Katapadi	Senior	6/3/2020	Tax Return Compliance	Updated the true-up workbook and North Carolina workbook and reviewed the North Carolina tax return	5.0
Pucci,Burga	Senior Manager	6/3/2020	Tax Return Compliance	Reviewed the state estimate payment vouchers due for second quarterly estimated payments for tax year 2020.	1.1
Pucci,Burga	Senior Manager	6/3/2020	Tax Return Compliance	Third round of reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	5.1
Pucci,Burga	Senior Manager	6/4/2020	Tax Return Compliance	Reviewed the 2019 extension workbook for COVID19 postponements of payments.	0.3
Pucci,Burga	Senior Manager	6/4/2020	Tax Return Compliance	Fourth round of reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	3.6
Pucci,Burga	Senior Manager	6/4/2020	Tax Return Compliance	Reviewed the TKG Internet Holdings II 2019 federal draft K-1 including the attached tax basis statement.	0.9
Krishna Mohan Gade	Manager	6/4/2020	Tax Return Compliance	Updated allocation and apportionment workbook	5.0
Shreyas Sridhara	Senior	6/4/2020	Tax Return Compliance	Prepared the Federal and California returns for San Luis entity	8.0
Pucci,Burga	Senior Manager	6/5/2020	Tax Return Compliance	5th round of reviewing the 2019 McClatchy Shared Services Inc state apportionment, state provision to return calculations, and state income tax returns.	2.7
Shreyas Sridhara	Senior	6/6/2020	Tax Return Compliance	Continued updated state tax returns	2.0
Shreyas Sridhara	Senior	6/6/2020	Tax Return Compliance	Continued preparing Texas Public Information Reports	3.0
Shreyas Sridhara	Senior	6/6/2020	Tax Return Compliance	Continued updated state tax returns	2.0
Shreyas Sridhara	Senior	6/6/2020	Tax Return Compliance	Began preparing Texas Public Information Reports	2.0
Shreyas Sridhara	Senior	6/7/2020	Tax Return Compliance	Continued updated state tax returns	2.0
Krishna Mohan Gade	Manager	6/8/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook and reviewed the Missouri returns	10.0
Pucci,Burga	Senior Manager	6/8/2020	Tax Return Compliance	Final review of the McClatchy Shared Services 2019 state tax returns for delivery to P. Farr (CFO of McClatchy).	0.6
Pucci,Burga	Senior Manager	6/8/2020	Tax Return Compliance	Reviewed the payment list for L. Degano(tax manager at McClatchy) for the 2019 state returns for McClatchy Shared Services.	0.7
Adcock JR,Donald R.	Executive Director	6/8/2020	Tax Return Compliance	Meeting with P. Farr (client) regarding a status update of compliance progress	1.0
Savan M	Staff/Assistant	6/9/2020	Tax Return Compliance	Continued preparing state tax returns	1.5
Navya Shenoy Katapadi	Senior	6/9/2020	Tax Return Compliance	Updated the true-up workbook for provision-to-return analysis	6.0
Navya Shenoy Katapadi	Senior	6/9/2020	Tax Return Compliance	Reviewed the Nebraska tax return and updated the true-up workbook	1.5
Navya Shenoy Katapadi	Senior	6/9/2020	Tax Return Compliance	Reviewed the Alabama tax return and updated the true-up workbook	0.9
Navya Shenoy Katapadi	Senior	6/9/2020	Tax Return Compliance	Updated the true-up workbook and reviewed the revised Missouri return for Cass County	1.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Pucci,Burga	Senior Manager	6/9/2020	Tax Return Compliance	Finalized the McClatchy Shared Services 2019 state tax returns for delivery and signature to Peter Farr (CFO of McClatchy).	3.6
Pucci,Burga	Senior Manager	6/9/2020	Tax Return Compliance	Answered questions from L. Degano (tax manager at McClatchy) regarding the 2019 state returns for McClatchy Shared Services and payments due.	0.3
Krishna Mohan Gade	Manager	6/9/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook and reviewed the Missouri returns	10.0
Krishna Mohan Gade	Manager	6/10/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook and reviewed the Missouri returns	10.0
Pucci,Burga	Senior Manager	6/10/2020	Tax Return Compliance	Reviewed the reporting addresses and filing methods for McClatchy Shared Services 2019 state tax returns.	1.8
Pucci,Burga	Senior Manager	6/10/2020	Tax Return Compliance	Reviewed the 2019 state tax return filings list.	1.1
Navya Shenoy Katapadi	Senior	6/10/2020	Tax Return Compliance	Update with team regarding progress of return preparation	0.1
Adcock JR,Donald R.	Executive Director	6/10/2020	Tax Return Compliance	Correspondence with E. Harvey regarding reportable transaction requirements	0.4
Shreyas Sridhara	Senior	6/10/2020	Tax Return Compliance	Updated the Ohio tax return	1.0
Shreyas Sridhara	Senior	6/10/2020	Tax Return Compliance	Continued updating the Pennsylvania tax return	2.0
Shreyas Sridhara	Senior	6/10/2020	Tax Return Compliance	Updated the South Carolina combined tax return	3.0
Shreyas Sridhara	Senior	6/10/2020	Tax Return Compliance	Updated the Georgia tax return	2.0
Shreyas Sridhara	Senior	6/10/2020	Tax Return Compliance	Began updating the Pennsylvania tax return	2.0
Shreyas Sridhara	Senior	6/11/2020	Tax Return Compliance	Continued updating the Ohio tax return	1.0
Shreyas Sridhara	Senior	6/11/2020	Tax Return Compliance	Continued updated state tax returns	2.0
Navya Shenoy Katapadi	Senior	6/11/2020	Tax Return Compliance	Reviewed the South Carolina combined return and Florida tax returns and updated the true-up workbook for changes to the tax returns	7.0
Krishna Mohan Gade	Manager	6/11/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook and reviewed the Missouri returns	10.0
Pucci,Burga	Senior Manager	6/12/2020	Tax Return Compliance	Reviewed the 2019 state tax returns workpapers.	2.1
Krishna Mohan Gade	Manager	6/12/2020	Tax Return Compliance	Continued updating the allocation and apportionment workbook and reviewed the Missouri returns	10.0
Navya Shenoy Katapadi	Senior	6/12/2020	Tax Return Compliance	Updated the true-up workbook for changes to Florida, North Carolina, and Nebraska tax returns	5.0
Navya Shenoy Katapadi	Senior	6/12/2020	Tax Return Compliance	Updated the Texas calculation workbook	4.0
Owen,Karen	Staff/Assistant	6/12/2020	Tax Return Compliance	Gathered information from the Internal Revenue Services pertaining to the preparation of tax returns	1.5
Shreyas Sridhara	Senior	6/12/2020	Tax Return Compliance	Continued preparing the Texas tax return	1.5
Shreyas Sridhara	Senior	6/12/2020	Tax Return Compliance	Continued preparing the Texas tax return	1.5
Shreyas Sridhara	Senior	6/12/2020	Tax Return Compliance	Continued preparing the Texas tax return	1.5
Shreyas Sridhara	Senior	6/12/2020	Tax Return Compliance	Began preparing the Texas tax return	1.5
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Continued updating the South Carolina tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Continued updating the South Carolina tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Continued updating the Missouri tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Began updating the Oklahoma tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Began updating the South Carolina tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Updated the Pennsylvania tax return from review comments	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports from officer information	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Began updating the Texas Public Information Reports from officer information	1.0
Shreyas Sridhara	Senior	6/13/2020	Tax Return Compliance	Began updating the Missouri tax return from review comments	1.0
Navya Shenoy Katapadi	Senior	6/13/2020	Tax Return Compliance	Updated the true-up workbook for changes to Florida, Alabama, Mississippi, and Missouri tax returns	8.0
Pucci,Burga	Senior Manager	6/13/2020	Tax Return Compliance	Reviewed the 2019 transportation fringe workbook.	0.2
Navya Shenoy Katapadi	Senior	6/14/2020	Tax Return Compliance	Reviewed Texas tax returns and provided review comments	2.0
Shreyas Sridhara	Senior	6/14/2020	Tax Return Compliance	Prepared the New York state tax return	4.0
Shreyas Sridhara	Senior	6/15/2020	Tax Return Compliance	Began reviewing the Texas workbook	3.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	6/15/2020	Tax Return Compliance	Updated the North Carolina tax return	3.0
Shreyas Sridhara	Senior	6/15/2020	Tax Return Compliance	Continued updating the North Carolina workbook	4.0
Pucci,Burga	Senior Manager	6/15/2020	Tax Return Compliance	Email request from Laura Degano (Tax Manager at McClatchy) regarding exiting tax filing entities out of various states including reasons of why we filed there to begin with.	1.4
Pucci,Burga	Senior Manager	6/15/2020	Tax Return Compliance	Reviewed various state returns as follows: Missouri state returns for Belton, Cass County, Lee Summit, HLB, Cypress Media. Kansas City, Missouri return for Cypress Media. Pennsylvania return for Nittany, South Carolina returns for Charlotte, East Coast, News & Observer. Columbus Ledger Georgia, Alabama income, and Alabama CPT. Macon Georgia. Gul Publishing Mississippi.	3.1
Navya Shenoy Katapadi	Senior	6/15/2020	Tax Return Compliance	Updated tax returns and true-up workbook for changes to South Carolina, North Carolina, and Pennsylvania tax returns	5.0
Krishna Mohan Gade	Manager	6/15/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Sharanya .	Staff/Assistant	6/15/2020	Tax Return Compliance	Prepared and reviewed The McClatchy Company efile xml transmissions for thirteen state returns and cleared diagnostic errors	6.6
Krishna Mohan Gade	Manager	6/16/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Navya Shenoy Katapadi	Senior	6/16/2020	Tax Return Compliance	Updated the North Carolina workbook and return and reviewed the San Luis, California return	9.5
Pucci,Burga	Senior Manager	6/16/2020	Tax Return Compliance	Reviewed various 2019 state returns as follows: San Luis Obispo California, McClatchy Big Valley Ohio, Star-Telegram Oklahoma, The State Media Company Nebraska, The Charlotte Observer North Carolina, Lexington Ohio.	3.1
Shreyas Sridhara	Senior	6/16/2020	Tax Return Compliance	Continued reviewing the Texas workbook	1.0
Sharanya .	Staff/Assistant	6/16/2020	Tax Return Compliance	Updated 163(j) disallowed interest workbook for 47 entities	1.8
Shreyas Sridhara	Senior	6/17/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	1.0
Shreyas Sridhara	Senior	6/17/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	2.0
Shreyas Sridhara	Senior	6/17/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports from officer information	1.0
Shreyas Sridhara	Senior	6/17/2020	Tax Return Compliance	Continued updating the Oklahoma tax return from review comments	0.5
Shreyas Sridhara	Senior	6/17/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports from officer information	1.0
Pucci,Burga	Senior Manager	6/17/2020	Tax Return Compliance	Analyzed and reviewed the McClatchy Big Valley Ohio apportionment	1.5
Navya Shenoy Katapadi	Senior	6/17/2020	Tax Return Compliance	Prepared and reviewed McClatchy Shared Services efile xml transmissions for seven state returns and cleared diagnostic errors	7.5
Krishna Mohan Gade	Manager	6/17/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Sharanya .	Staff/Assistant	6/17/2020	Tax Return Compliance	Updated tax returns from review comments	0.7
Krishna Mohan Gade	Manager	6/18/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Navya Shenoy Katapadi	Senior	6/18/2020	Tax Return Compliance	Prepared and reviewed McClatchy Shared Services efile xml transmissions for six state returns and cleared diagnostic errors	6.5
Pucci,Burga	Senior Manager	6/18/2020	Tax Return Compliance	Reviewed the following Texas state public information returns: Cypress Media, LLC, Cypress Media Inc, Nor-Tex Publishing Inc	1.2
Adcock JR,Donald R.	Executive Director	6/18/2020	Tax Return Compliance	Meeting with P. Farr (client) regarding a status update of compliance progress	1.0
Shreyas Sridhara	Senior	6/18/2020	Tax Return Compliance	Updated the Missouri and Kansas City returns from review comments	3.0
Shreyas Sridhara	Senior	6/18/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	3.0
Shreyas Sridhara	Senior	6/18/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	1.0
Farrelly,Kathleen	Staff/Assistant	6/18/2020	Tax Return Compliance	Gathered information for preparing the June accrual analysis workbook	0.1
Krishna Mohan Gade	Manager	6/19/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Navya Shenoy Katapadi	Senior	6/20/2020	Tax Return Compliance	Updated efile authorization form and transmittal letter that will be delivered with the final tax return package to McClatchy	2.3
Pucci,Burga	Senior Manager	6/20/2020	Tax Return Compliance	Reviewed the updated 2019 state tax return apportionment workbook	2.6
Pucci,Burga	Senior Manager	6/22/2020	Tax Return Compliance	Reviewed the following 2019 state tax returns to make sure review notes were cleared: Belton Missouri, Lee Missouri, HLB Missouri, Cypress Media Kansas City, MO, Charlotte South Carolina, McClatchy Big Valley Ohio.	2.6

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	6/22/2020	Tax Return Compliance	Update with team regarding progress of return preparation and reassigned work for completion	2.5
Shreyas Sridhara	Senior	6/22/2020	Tax Return Compliance	Updated the Ohio tax return for allocation and apportionment	3.0
Sharanya .	Staff/Assistant	6/22/2020	Tax Return Compliance	Prepared and reviewed efile xml transmissions for state returns and cleared diagnostic errors	2.9
Shreyas Sridhara	Senior	6/23/2020	Tax Return Compliance	Continued updating the sales allocation workbook	0.7
Shreyas Sridhara	Senior	6/23/2020	Tax Return Compliance	Gathered information for finalizing tax returns	1.3
Shreyas Sridhara	Senior	6/23/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	2.0
Navya Shenoy Katapadi	Senior	6/23/2020	Tax Return Compliance	Update with team regarding progress of return preparation and reassigned work for completion	0.2
Pucci,Burga	Senior Manager	6/23/2020	Tax Return Compliance	Reviewed the following 2019 state tax returns to make sure review notes were cleared: Star-Telegram Texas, Columbus-ledger Texas, McClatchy Interactive West Texas, McClatchy Newspapers Inc Texas, The McClatchy Company Texas, Mail Advertising Texas, Nittany Pennsylvania, State Media South Carolina, Gulf Publishing Mississippi, 2019 State apportionment workbook review.	5.4
Sharanya .	Staff/Assistant	6/23/2020	Tax Return Compliance	Prepared and reviewed efile xml transmissions for state returns	0.4
Pucci,Burga	Senior Manager	6/24/2020	Tax Return Compliance	Reviewed state apportionment for Cypress Media, Inc 2019 tax returns - Missouri, New York State, Kansas City, Missouri.	0.3
Navya Shenoy Katapadi	Senior	6/24/2020	Tax Return Compliance	Updated the allocation and apportionment workbook for state adjustments for combined states	2.0
Shreyas Sridhara	Senior	6/24/2020	Tax Return Compliance	Gathered information for finalizing tax returns	1.0
Shreyas Sridhara	Senior	6/24/2020	Tax Return Compliance	Continued updating the Texas Public Information Reports	2.0
Shreyas Sridhara	Senior	6/25/2020	Tax Return Compliance	Updated the allocation and apportionment workbook for overpayments and estimates for all combined states	2.0
Shreyas Sridhara	Senior	6/25/2020	Tax Return Compliance	Reviewed documents pertaining to tax returns	2.0
Navya Shenoy Katapadi	Senior	6/25/2020	Tax Return Compliance	Reviewed Big Valley, Ohio tax return and updated true-up workbook for changes to return	2.8
Pucci,Burga	Senior Manager	6/25/2020	Tax Return Compliance	Continuing to review the 2019 consolidated apportionment workbook.	2.1
Pucci,Burga	Senior Manager	6/25/2020	Tax Return Compliance	Reviewed 2019 state return to provision variance workbook.	2.2
Navya Shenoy Katapadi	Senior	6/26/2020	Tax Return Compliance	Prepared comparison between extension workbook and filed returns to determine which extensions/vouchers/returns still need to be filed prior to the 7/15 deadline	4.1
Adcock JR,Donald R.	Executive Director	6/26/2020	Tax Return Compliance	Meeting with P. Farr (client) regarding a status update of compliance progress	1.0
Adcock JR,Donald R.	Executive Director	6/26/2020	Tax Return Compliance	Reviewed and signed state tax returns	1.0
Shreyas Sridhara	Senior	6/26/2020	Tax Return Compliance	Continued updating the sales allocation workbook	1.0
Pucci,Burga	Senior Manager	6/28/2020	Tax Return Compliance	Final review of various 2019 state return, including the Texas public information reports for The McClatchy Company, Columbus Ledger, Mail Advertising, McClatchy Interactive West, Nor-Tex Publishing, McClatchy Newspapers, Cypress Media, Inc., Cypress Media, LLC, Star-Telegram.	0.8
Pucci,Burga	Senior Manager	6/29/2020	Tax Return Compliance	Reviewing the 2019 tax return open items and requesting Ponderay and TKG information from L. Degano (client).	0.3
Pucci,Burga	Senior Manager	6/29/2020	Tax Return Compliance	Reviewed the 2019 outstanding returns and extension calculations including the extension vouchers and payment instructions for L. Degano (client).	5.3
Krishna Mohan Gade	Manager	6/29/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Navya Shenoy Katapadi	Senior	6/30/2020	Tax Return Compliance	Updated the extensions and vouchers from review comments	2.6
Krishna Mohan Gade	Manager	6/30/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0
Pucci,Burga	Senior Manager	6/30/2020	Tax Return Compliance	Final review of the revised extension vouchers.	3.6
Pucci,Burga	Senior Manager	7/1/2020	Tax Return Compliance	Reviewing the master tax return workpaper confirming all the items due 7/15/20 are taken care of.	1.7
Navya Shenoy Katapadi	Senior	7/1/2020	Tax Return Compliance	Update with team regarding progress of return preparation and reassigned work for completion	0.2
Krishna Mohan Gade	Manager	7/1/2020	Tax Return Compliance	Continued reviewing state tax returns	9.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Sharanya .	Staff/Assistant	7/2/2020	Tax Return Compliance	Began preparing three extensions for efilng, including preparing the efile xml transmissions and clearing diagnostics	9.1
Shreyas Sridhara	Senior	7/2/2020	Tax Return Compliance	Continued reviewing the allocation and apportionment workbook for Payroll and Sales details	9.0
Sharanya .	Staff/Assistant	7/3/2020	Tax Return Compliance	Continued preparing three extensions for efilng, including preparing the efile xml transmissions and clearing diagnostics	0.8
Navya Shenoy Katapadi	Senior	7/4/2020	Tax Return Compliance	Began reviewing The McClatchy extensions and South Carolina returns and prepared for efilng, including preparing and reviewing efile XML transmissions.	5.2
Navya Shenoy Katapadi	Senior	7/5/2020	Tax Return Compliance	Continued reviewing The McClatchy extensions and South Carolina returns and prepared for efilng, including preparing and reviewing efile XML transmissions.	7.3
Pucci,Burga	Senior Manager	7/6/2020	Tax Return Compliance	Reviewing various returns and extensions' e-filing documents with due dates 7/15/20.	0.8
Shreyas Sridhara	Senior	7/6/2020	Tax Return Compliance	Continued reviewing and revising the 163(j) adjustments at all entities to tie the tax summary balances at all entity levels and at top Consolidation.	5.0
Shreyas Sridhara	Senior	7/6/2020	Tax Return Compliance	Reviewed and updated the allocation and apportionment workbook and validated all data with the top Consolidation report.	5.0
Sharanya .	Staff/Assistant	7/7/2020	Tax Return Compliance	Finalized various state tax returns, including preparing documentation of acceptances and received efile XML transmissions.	0.3
Pucci,Burga	Senior Manager	7/7/2020	Tax Return Compliance	Continuing to reviewing various returns and extensions' e-filing documents with due dates 7/15/20.	1.9
Navya Shenoy Katapadi	Senior	7/7/2020	Tax Return Compliance	Updated The McClatchy Alabama return from comments and sent status update to team.	1.8
Shreyas Sridhara	Senior	7/9/2020	Tax Return Compliance	Continued reviewing and revising the 163(j) adjustments at all entities to tie the tax summary balances at all entity levels and at top Consolidation.	2.7
Sharanya .	Staff/Assistant	7/9/2020	Tax Return Compliance	Finalized various state tax returns, including preparing documentation of acceptances and received efile XML transmissions.	1.7
Navya Shenoy Katapadi	Senior	7/9/2020	Tax Return Compliance	Finalized various state tax returns, including preparing documentation of acceptances and received efile XML transmissions.	0.3
Pucci,Burga	Senior Manager	7/10/2020	Tax Return Compliance	Analyzed the California tax changes regarding suspending net operating loss (NOL) usage and how it impacts McClatchy's California 2nd quarter estimate calculations. Updated McClatchy with the new payment amount and voucher.	0.8
Adcock JR,Donald R.	Executive Director	7/10/2020	Tax Return Compliance	Update with team regarding progress of return preparation and finalization	1.0
Shreyas Sridhara	Senior	7/10/2020	Tax Return Compliance	Continued reviewing and revising the 163(j) adjustments at all entities to tie the tax summary balances at all entity levels and at Top Consolidation.	0.5
Shreyas Sridhara	Senior	7/13/2020	Tax Return Compliance	Began preparing three combined returns: Colorado, Idaho, and Minnesota, including preparing for efilng by clearing diagnostics.	7.0
Krishna Mohan Gade	Manager	7/13/2020	Tax Return Compliance	Continued reviewing the Florida state tax returns.	10.0
Pucci,Burga	Senior Manager	7/13/2020	Tax Return Compliance	Analyzed tax notices received from Georgia for 2011 McClatchy Interactive West refund and 2019 Nebraska McClatchy Shared Services filing ID notification.	0.6
Krishna Mohan Gade	Manager	7/14/2020	Tax Return Compliance	Continued reviewing the Florida state tax returns.	5.0
Shreyas Sridhara	Senior	7/14/2020	Tax Return Compliance	Continued preparing three combined returns: Colorado, Idaho, and Minnesota, including preparing for efilng by clearing diagnostics.	1.5
Navya Shenoy Katapadi	Senior	7/14/2020	Tax Return Compliance	Prepared and reviewed the Utah combined return and updated team on progress.	4.5
Shreyas Sridhara	Senior	7/15/2020	Tax Return Compliance	Continued preparing three combined returns: Colorado, Idaho, and Minnesota, including preparing for efilng by clearing diagnostics.	7.0
Pucci,Burga	Senior Manager	7/15/2020	Tax Return Compliance	Reviewed the 2019 Florida returns for McClatchy Resources and McClatchy Newspapers Inc.	1.3
Adcock JR,Donald R.	Executive Director	7/15/2020	Tax Return Compliance	Update with team regarding progress and ensuring all tax returns due 7/15 are on track.	0.5
Navya Shenoy Katapadi	Senior	7/15/2020	Tax Return Compliance	Began preparing and reviewing the Kansas combined return.	2.9
Navya Shenoy Katapadi	Senior	7/16/2020	Tax Return Compliance	Reviewed the Colorado combined return for accuracy and prepared revision feedback.	4.5

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	7/16/2020	Tax Return Compliance	Continued preparing three combined returns: Colorado, Idaho, and Minnesota, including preparing for efilng by clearing diagnostics.	4.0
Pucci,Burga	Senior Manager	7/17/2020	Tax Return Compliance	Reviewing the 2020 2nd quarter tax summary list.	0.7
Shreyas Sridhara	Senior	7/17/2020	Tax Return Compliance	Continued preparing three combined returns: Colorado, Idaho, and Minnesota, including preparing for efilng by clearing diagnostics.	3.0
Navya Shenoy Katapadi	Senior	7/17/2020	Tax Return Compliance	Continued preparing and reviewing the Kansas combined return.	1.5
Pucci,Burga	Senior Manager	7/19/2020	Tax Return Compliance	Reviewing the California Franchise tax board online account for the amended 2016 and 2017 returns to see if those have been processed.	0.2
Krishna Mohan Gade	Manager	7/20/2020	Tax Return Compliance	Continued reviewing the combined returns.	10.0
Pucci,Burga	Senior Manager	7/20/2020	Tax Return Compliance	Reviewed any potential payments due with the remaining 2019 tax returns and expected 2020 third quarter estimate payments.	0.4
Navya Shenoy Katapadi	Senior	7/20/2020	Tax Return Compliance	Began preparing the Massachusetts combined return.	2.1
Navya Shenoy Katapadi	Senior	7/20/2020	Tax Return Compliance	Reviewed the Idaho combined return for accuracy and prepared revision feedback.	2.5
Shreyas Sridhara	Senior	7/20/2020	Tax Return Compliance	Began preparing the Texas and Oregon combined returns and continued working on the Idaho and Minnesota combined returns. Prepared the returns for efilng, including clearing diagnostics.	5.0
Navya Shenoy Katapadi	Senior	7/21/2020	Tax Return Compliance	Reviewed the Minnesota combined return for accuracy and prepared revision feedback.	4.0
Krishna Mohan Gade	Manager	7/21/2020	Tax Return Compliance	Continued reviewing the combined returns.	10.0
Shreyas Sridhara	Senior	7/22/2020	Tax Return Compliance	Began preparing the Texas and Oregon combined returns and continued working on the Idaho and Minnesota combined returns. Prepared the returns for efilng, including clearing diagnostics.	5.0
Navya Shenoy Katapadi	Senior	7/22/2020	Tax Return Compliance	Continued reviewing the Idaho and Minnesota combined returns for accuracy.	2.5
Shreyas Sridhara	Senior	7/23/2020	Tax Return Compliance	Began preparing the Texas and Oregon combined returns and continued working on the Idaho and Minnesota combined returns. Prepared the returns for efilng, including clearing diagnostics.	3.0
Navya Shenoy Katapadi	Senior	7/24/2020	Tax Return Compliance	Continued preparing and reviewing the Massachusetts combined return.	3.1
Shreyas Sridhara	Senior	7/24/2020	Tax Return Compliance	Began preparing the Texas and Oregon combined returns and continued working on the Idaho and Minnesota combined returns. Prepared the returns for efilng, including clearing diagnostics.	5.0
Shreyas Sridhara	Senior	7/27/2020	Tax Return Compliance	Began preparing the District of Columbia combined return and revised the Texas combined return.	9.0
Navya Shenoy Katapadi	Senior	7/27/2020	Tax Return Compliance	Continued preparing and reviewing the Massachusetts and Texas combined returns.	5.8
Pucci,Burga	Senior Manager	7/27/2020	Tax Return Compliance	reviewing various state tax notices to ensure they are valid and if we need to take any actions.	0.4
Krishna Mohan Gade	Manager	7/28/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Shreyas Sridhara	Senior	7/28/2020	Tax Return Compliance	Continued preparing the District of Columbia combined return and revised the Texas combined return.	1.0
Krishna Mohan Gade	Manager	7/29/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Navya Shenoy Katapadi	Senior	7/30/2020	Tax Return Compliance	Reviewed Missouri notice details, including reviewing relevant 2018 Missouri returns.	4.5
Pucci,Burga	Senior Manager	7/30/2020	Tax Return Compliance	McClatchy Interactive West 2018 Missouri notice reply	1.7
Krishna Mohan Gade	Manager	7/30/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Navya Shenoy Katapadi	Senior	7/31/2020	Tax Return Compliance	Prepared and reviewed the California combined return.	4.0
Pucci,Burga	Senior Manager	8/1/2020	Tax Return Compliance	Reviewing the 2019 tax returns, specifically the McClatchy Company Florida return	1.1
Pucci,Burga	Senior Manager	8/3/2020	Tax Return Compliance	Review of 2019 tax returns of various Florida stand alone returns	2.3
Navya Shenoy Katapadi	Senior	8/3/2020	Tax Return Compliance	Updated and reviewed the California combined return for The McClatchy Company and prepared review comments	5.6
Shreyas Sridhara	Senior	8/3/2020	Tax Return Compliance	Began preparing the Kentucky and Wisconsin combined returns and District of Columbia return and communicated with tax software technical support to correct software issues related to the prepared returns	8.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Shreyas Sridhara	Senior	8/4/2020	Tax Return Compliance	Continued preparing the Kentucky and Wisconsin combined returns and District of Columbia return and communicated with tax software technical support to correct software issues related to the prepared returns	8.0
Krishna Mohan Gade	Manager	8/4/2020	Tax Return Compliance	Continued reviewing the combined state returns.	1.0
Navya Shenoy Katapadi	Senior	8/5/2020	Tax Return Compliance	Update call with team to discuss progress of returns and updated Texas combined returns	2.7
Krishna Mohan Gade	Manager	8/5/2020	Tax Return Compliance	Continued reviewing the combined state returns.	1.0
Pucci,Burga	Senior Manager	8/5/2020	Tax Return Compliance	Reviewing the 2019 Texas combined franchise tax return and related workpaper	1.1
Shreyas Sridhara	Senior	8/5/2020	Tax Return Compliance	Continued preparing the Kentucky and Wisconsin combined returns and District of Columbia return and communicated with tax software technical support to correct software issues related to the prepared returns	4.0
Krishna Mohan Gade	Manager	8/6/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Navya Shenoy Katapadi	Senior	8/6/2020	Tax Return Compliance	Updated District of Columbia and Texas returns from review comments	5.0
Navya Shenoy Katapadi	Senior	8/7/2020	Tax Return Compliance	Reviewed the revised District of Columbia returns, updated the related workbook, and filed the return	2.0
Krishna Mohan Gade	Manager	8/7/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Pucci,Burga	Senior Manager	8/10/2020	Tax Return Compliance	Review of various 2019 state tax returns	3.8
Navya Shenoy Katapadi	Senior	8/10/2020	Tax Return Compliance	Update call with team to discuss progress of returns and finalized batch 5 returns for review	1.2
Shreyas Sridhara	Senior	8/10/2020	Tax Return Compliance	Began preparing the Mississippi combined return, updated the Wisconsin and Kentucky combined returns, and contacted tax software technical support to correct software issues related to the prepared returns	9.0
Pucci,Burga	Senior Manager	8/11/2020	Tax Return Compliance	Continuing reviewing various 2019 state tax returns	4.1
Pucci,Burga	Senior Manager	8/12/2020	Tax Return Compliance	Reviewing and finalizing the batch 5 2019 state tax returns	1.6
Shreyas Sridhara	Senior	8/13/2020	Tax Return Compliance	Continued preparing the Mississippi combined return	9.0
Krishna Mohan Gade	Manager	8/13/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Navya Shenoy Katapadi	Senior	8/13/2020	Tax Return Compliance	Reviewed the updated Kentucky and Wisconsin combined returns and prepared review comments for revision	9.0
Pucci,Burga	Senior Manager	8/13/2020	Tax Return Compliance	Reviewing various 2019 state tax returns	1.6
Adecock JR,Donald R.	Executive Director	8/13/2020	Tax Return Compliance	Addressed various questions related to the preparation of returns	0.7
Pucci,Burga	Senior Manager	8/14/2020	Tax Return Compliance	Reviewing various 2019 state tax returns	2.6
Navya Shenoy Katapadi	Senior	8/14/2020	Tax Return Compliance	Call with team to discuss e-filing order or priorities for the entities and provided guidance to the staff in preparing the returns for e-filing.	2.3
Krishna Mohan Gade	Manager	8/14/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Sharanya .	Staff/Assistant	8/14/2020	Tax Return Compliance	Finalized various state tax returns, including preparing documentation of acceptances and received efile XML transmissions.	0.9
Shreyas Sridhara	Senior	8/14/2020	Tax Return Compliance	Continued preparing the Mississippi combined return	5.5
Sharanya .	Staff/Assistant	8/17/2020	Tax Return Compliance	Prepared twelve returns for e-filing, including qualifying XML transmissions and clearing diagnostic errors that would prevent filing.	7.2
Navya Shenoy Katapadi	Senior	8/17/2020	Tax Return Compliance	Addressed questions from the staff regarding troubleshooting e-filing diagnostics and finalizing returns for filing.	0.3
Pucci,Burga	Senior Manager	8/17/2020	Tax Return Compliance	Reviewing various 2019 state returns	0.7
Pucci,Burga	Senior Manager	8/18/2020	Tax Return Compliance	Continuing reviewing various 2019 state returns	4.7
Navya Shenoy Katapadi	Senior	8/18/2020	Tax Return Compliance	Reviewed various XML transmissions for accuracy, including comparing to finalized returns	6.5
Shreyas Sridhara	Senior	8/18/2020	Tax Return Compliance	Began preparing the Nebraska combined return and updated the Kentucky combined return from review comments	9.0
Pucci,Burga	Senior Manager	8/19/2020	Tax Return Compliance	Continuing reviewing various 2019 state returns	2.6

Name	Rank	Transaction Date	Category	Description	Charged Hours
Krishna Mohan Gade	Manager	8/20/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Navya Shenoy Katapadi	Senior	8/20/2020	Tax Return Compliance	Reviewed the Massachusetts combined return XML transmissions, cleared e-filing diagnostics, and filed the return	1.2
Shreyas Sridhara	Senior	8/21/2020	Tax Return Compliance	Continued preparing the Nebraska combined return and updated the Kentucky combined return from review comments	7.0
Navya Shenoy Katapadi	Senior	8/24/2020	Tax Return Compliance	Reviewed Wisconsin return for revisions and ensured all comments were cleared	4.3
Shreyas Sridhara	Senior	8/24/2020	Tax Return Compliance	Began updating five combined returns from review comments and contacted tax return software technical support to correct software issues related to the prepared returns	10.0
Sharanya .	Staff/Assistant	8/25/2020	Tax Return Compliance	Extracted acceptances from various e-filed returns	1.1
Krishna Mohan Gade	Manager	8/25/2020	Tax Return Compliance	Continued reviewing the combined state returns.	2.0
Navya Shenoy Katapadi	Senior	8/25/2020	Tax Return Compliance	Reviewed the Nebraska combined return and provided revision comments	3.6
Pucci,Burga	Senior Manager	8/25/2020	Tax Return Compliance	Reviewing various 2019 state tax returns	2.3
Pucci,Burga	Senior Manager	8/26/2020	Tax Return Compliance	Reviewing of various 2019 state tax returns	0.9
Krishna Mohan Gade	Manager	8/26/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Shreyas Sridhara	Senior	8/26/2020	Tax Return Compliance	Continued updating five combined returns from review comments and contacted tax return software technical support to correct software issues related to the prepared returns	10.0
Navya Shenoy Katapadi	Senior	8/27/2020	Tax Return Compliance	Updated the Nebraska and Kentucky combined returns and reviewed the Utah combined return	4.5
Krishna Mohan Gade	Manager	8/27/2020	Tax Return Compliance	Continued reviewing the combined state returns.	5.0
Pucci,Burga	Senior Manager	8/27/2020	Tax Return Compliance	Reviewing of various 2019 state tax returns	0.7
Pucci,Burga	Senior Manager	8/28/2020	Tax Return Compliance	Review of various 2019 state returns	0.8
Navya Shenoy Katapadi	Senior	8/28/2020	Tax Return Compliance	Reviewed the Minnesota return	1.5
Pucci,Burga	Senior Manager	8/31/2020	Tax Return Compliance	Update with team regarding notices and status update of return preparation	1.7
Adcock JR,Donald R.	Executive Director	8/31/2020	Tax Return Compliance	Addressed questions related to various returns	1.0
Shreyas Sridhara	Senior	9/1/2020	Tax Return Compliance	Continued revising the Kentucky combined return and communicated with tax software technical support to resolve technical issues	9.0
Navya Shenoy Katapadi	Senior	9/1/2020	Tax Return Compliance	Reviewed the revised combined Kansas, Oregon, Idaho, and Michigan returns	9.5
Sharath K Narasimhamurth	Senior Manager	9/1/2020	Tax Return Compliance	Discussion with team on the remaining state returns that are pending review	1.0
Pucci,Burga	Senior Manager	9/1/2020	Tax Return Compliance	Reviewing various 2019 state tax returns	1.7
Krishna Mohan Gade	Manager	9/2/2020	Tax Return Compliance	Continued reviewing the combined state returns.	5.0
Pucci,Burga	Senior Manager	9/2/2020	Tax Return Compliance	Reviewing various 2019 state tax returns	2.2
Sharath K Narasimhamurth	Senior Manager	9/2/2020	Tax Return Compliance	Discussion with team on the remaining state returns that are pending review	0.5
Shreyas Sridhara	Senior	9/2/2020	Tax Return Compliance	Continued revising the Kentucky combined return and communicated with tax software technical support to resolve technical issues	6.0
Sharanya .	Staff/Assistant	9/3/2020	Tax Return Compliance	Updated EY engagement storage with completed returns	0.3
Krishna Mohan Gade	Manager	9/3/2020	Tax Return Compliance	Continued reviewing the combined state returns.	5.0
Navya Shenoy Katapadi	Senior	9/4/2020	Tax Return Compliance	Reviewed updates to the Kentucky combined return	0.6
Pucci,Burga	Senior Manager	9/5/2020	Tax Return Compliance	Reviewing various 2019 state returns	0.3
Shreyas Sridhara	Senior	9/7/2020	Tax Return Compliance	Began updating eight combined returns for various changes	10.0
Pucci,Burga	Senior Manager	9/8/2020	Tax Return Compliance	Reviewing 2020 Q3 estimate payment requirements	1.2
Shreyas Sridhara	Senior	9/8/2020	Tax Return Compliance	Continued updating eight combined returns for various changes	10.0
Navya Shenoy Katapadi	Senior	9/8/2020	Tax Return Compliance	Reviewed the Kentucky and New Jersey combined returns and prepared review comments	2.5
Krishna Mohan Gade	Manager	9/9/2020	Tax Return Compliance	Continued reviewing the combined state returns.	8.0
Pucci,Burga	Senior Manager	9/9/2020	Tax Return Compliance	Reviewing 2020 Q3 estimate payment requirements	0.6
Pucci,Burga	Senior Manager	9/10/2020	Tax Return Compliance	Reviewing various 2019 state returns	0.7
Krishna Mohan Gade	Manager	9/10/2020	Tax Return Compliance	Continued reviewing the combined state returns.	8.0
Shreyas Sridhara	Senior	9/11/2020	Tax Return Compliance	Continued updating eight combined returns for various changes	5.0
Adcock JR,Donald R.	Unknown	9/11/2020	Tax Return Compliance	Attended weekly finance meeting with McClatchy's finance department	1.0

Name	Rank	Transaction Date	Category	Description	Charged Hours
Navya Shenoy Katapadi	Senior	9/14/2020	Tax Return Compliance	Reviewed the New Jersey combined returns updates and prepared review comments	8.0
Shreyas Sridhara	Senior	9/14/2020	Tax Return Compliance	Updated New Jersey combined return	10.0
Adcock JR,Donald R.	Unknown	9/15/2020	Tax Return Compliance	Discussion with team regarding state return progress and updates	1.0
Sharath K Narasimhamurth	Senior Manager	9/15/2020	Tax Return Compliance	Continued reviewing state returns	0.3
Navya Shenoy Katapadi	Senior	9/15/2020	Tax Return Compliance	Continued reviewing the New Jersey combined returns updates and prepared review comments	1.0
Pucci,Burga	Senior Manager	9/16/2020	Tax Return Compliance	Review of the remaining 2019 state returns.	0.1
Adcock JR,Donald R.	Unknown	9/16/2020	Tax Return Compliance	Discussion with team regarding state return progress and updates	1.0
Pucci,Burga	Senior Manager	9/18/2020	Tax Return Compliance	Reviewing various 2019 state returns.	0.1
Sharath K Narasimhamurth	Senior Manager	9/21/2020	Tax Return Compliance	Continued reviewing state returns	0.5
Pucci,Burga	Senior Manager	9/21/2020	Tax Return Compliance	Reviewing various state tax notices	0.4
Krishna Mohan Gade	Manager	9/22/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Sharath K Narasimhamurth	Senior Manager	9/22/2020	Tax Return Compliance	Continued reviewing state returns	2.0
Adcock JR,Donald R.	Unknown	9/22/2020	Tax Return Compliance	Correspondence with team regarding engagement letters	0.7
Navya Shenoy Katapadi	Senior	9/23/2020	Tax Return Compliance	Discussion with team regarding Kentucky initial year combined return review comments and updates	0.5
Krishna Mohan Gade	Manager	9/23/2020	Tax Return Compliance	Continued reviewing the combined state returns.	9.0
Pucci,Burga	Senior Manager	9/24/2020	Tax Return Compliance	Reviewing various 2019 state returns	2.2
Shreyas Sridhara	Senior	9/24/2020	Tax Return Compliance	Updated the Kentucky combined return from review comments	2.4
Navya Shenoy Katapadi	Senior	9/24/2020	Tax Return Compliance	Updated the Nebraska and Kentucky combined returns from review comments	6.0
Navya Shenoy Katapadi	Senior	9/25/2020	Tax Return Compliance	Correspondence with team regarding state return review comments	0.1
Navya Shenoy Katapadi	Senior	9/25/2020	Tax Return Compliance	Updated Kentucky combined return for review comments and applied updates to all entities	2.8
Shreyas Sridhara	Senior	9/25/2020	Tax Return Compliance	Continued updating the Kentucky combined return from review comments	2.1
Pucci,Burga	Senior Manager	9/25/2020	Tax Return Compliance	Reviewing various 2019 state returns	0.2
Navya Shenoy Katapadi	Senior	9/26/2020	Tax Return Compliance	Continued updating the Kentucky combined return from review comments	3.0
Krishna Mohan Gade	Manager	9/29/2020	Tax Return Compliance	Continued reviewing the combined state returns.	8.0
Owen,Karen	Staff/Assistant	9/29/2020	Tax Return Compliance	Prepared Form 8821	0.5
Navya Shenoy Katapadi	Senior	9/29/2020	Tax Return Compliance	Updated the California combined return for allocation and apportionment changes	3.0
Pucci,Burga	Senior Manager	9/30/2020	Tax Return Compliance	Reviewing the remaining 2019 state returns	4.9
Krishna Mohan Gade	Manager	9/30/2020	Tax Return Compliance	Continued reviewing the combined state returns.	8.0
Total					2165.2

Total Fees Sought for Tax Return Compliance Services During the Fee Period: \$242,600.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Sharath K Narasimhamurth	Senior Manager	2/13/2020	Tax Return Compliance - out of scope	Reviewing the drafted 2018 amended returns	0.5	\$575.00	\$287.50
Pucci,Burga	Senior Manager	2/13/2020	Tax Return Compliance - out of scope	Reviewed the 2018 amended returns and expected refund amounts.	0.2	\$575.00	\$115.00
Shreyas Sridhara	Senior	2/14/2020	Tax Return Compliance - out of scope	Prepared Kentucky's 2018 amended state return	0.9	\$275.00	\$247.50
Pucci,Burga	Senior Manager	2/17/2020	Tax Return Compliance - out of scope	Reviewed 2018 Kentucky amended return and corresponded via email with D. Adcock regarding timing of 2016 return filings for statute of limitation analysis.	0.6	\$575.00	\$345.00
Pucci,Burga	Senior Manager	2/18/2020	Tax Return Compliance - out of scope	Reviewed various amended returns for net operating loss and capital loss carrybacks	2.5	\$575.00	\$1,437.50
Pucci,Burga	Senior Manager	2/28/2020	Tax Return Compliance - out of scope	Updating the team regarding various state audits and extensions	2.4	\$575.00	\$1,380.00
Krishna Mohan Gade	Manager	3/3/2020	Tax Return Compliance - out of scope	Began updating Allocation and Apportionment workbooks for Wisconsin state tax audits of tax years 2015 - 2017 and divided sales factors amongst various states	8.0	\$400.00	\$3,200.00
Pucci,Burga	Senior Manager	3/3/2020	Tax Return Compliance - out of scope	Continued reviewing Wisconsin state tax audit workpapers and information for tax years 2015 - 2017	0.4	\$575.00	\$230.00
Krishna Mohan Gade	Manager	3/4/2020	Tax Return Compliance - out of scope	Continued updating Allocation and Apportionment workbooks for Wisconsin state tax audits of tax years 2015 - 2017 and divided sales factors amongst various states	9.0	\$400.00	\$3,600.00
Shreyas Sridhara	Senior	3/5/2020	Tax Return Compliance - out of scope	Began updating Allocation and Apportionment workbooks for Wisconsin state tax audits of tax years 2015 - 2017 and divided sales factors amongst various states	9.0	\$275.00	\$2,475.00
Pucci,Burga	Senior Manager	3/5/2020	Tax Return Compliance - out of scope	Continued reviewing Wisconsin state tax audit workpapers and information for tax years 2015 - 2017	0.1	\$575.00	\$57.50
Pucci,Burga	Senior Manager	3/6/2020	Tax Return Compliance - out of scope	Continued reviewing Wisconsin state tax audit workpapers and information for tax years 2015 - 2017	0.8	\$575.00	\$460.00
Shreyas Sridhara	Senior	3/6/2020	Tax Return Compliance - out of scope	Continued updating Allocation and Apportionment workbooks for Wisconsin state tax audits of tax years 2015 - 2017 and divided sales factors amongst various states	3.0	\$275.00	\$825.00
Pucci,Burga	Senior Manager	3/7/2020	Tax Return Compliance - out of scope	Began reviewing the Wisconsin state tax audit Allocation and Apportionment workpapers for tax years 2015 - 2017	5.0	\$575.00	\$2,875.00
Pucci,Burga	Senior Manager	3/9/2020	Tax Return Compliance - out of scope	Began reviewing the Wisconsin state tax audit Allocation and Apportionment workpapers for tax years 2015 - 2017	0.2	\$575.00	\$115.00
Pucci,Burga	Senior Manager	3/11/2020	Tax Return Compliance - out of scope	Continued reviewing Wisconsin state tax audit workpapers and information for tax years 2015 - 2017	0.7	\$575.00	\$402.50
Pucci,Burga	Senior Manager	3/12/2020	Tax Return Compliance - out of scope	Reviewed the K-1 information related to the Wisconsin state tax audit for tax years 2015 - 2017	0.4	\$575.00	\$230.00
Krishna Mohan Gade	Manager	3/12/2020	Tax Return Compliance - out of scope	Analyzed three years of Schedule K-1 packages related to the Wisconsin state tax audit for tax years 2015 - 2017	3.5	\$400.00	\$1,400.00
Pucci,Burga	Senior Manager	3/17/2020	Tax Return Compliance - out of scope	Email correspondence regarding Wisconsin state audit for tax years 2015 - 2017 additional requests	1.5	\$575.00	\$862.50
Pucci,Burga	Senior Manager	3/18/2020	Tax Return Compliance - out of scope	Continued analyzing information regarding requests associated with the Wisconsin state tax audit for tax years 2015 - 2017	1.8	\$575.00	\$1,035.00
Pucci,Burga	Senior Manager	3/19/2020	Tax Return Compliance - out of scope	Continued analyzing information regarding requests associated with the Wisconsin state tax audit for tax years 2015 - 2017	0.5	\$575.00	\$287.50
Pucci,Burga	Senior Manager	3/20/2020	Tax Return Compliance - out of scope	Continued analyzing information regarding requests associated with the Wisconsin state tax audit for tax years 2015 - 2017	1.1	\$575.00	\$632.50
Adcock JR,Donald R.	Executive Director	3/26/2020	Tax Return Compliance - out of scope	Review compliance timing schedule as a result of the CARES Act	1.0	\$725.00	\$725.00
Pucci,Burga	Senior Manager	3/26/2020	Tax Return Compliance - out of scope	Review information regarding the impact of the CARES Act on the return and continue reviewing the tax returns to expedite the Federal return as a result of the CARES Act	3.3	\$575.00	\$1,897.50

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Pucci,Burga	Senior Manager	3/30/2020	Tax Return Compliance - out of scope	Update tax return team regarding expediting the Federal return as a result of the CARES Act and review the statement of work for return filings	2.4	\$575.00	\$1,380.00
Pucci,Burga	Senior Manager	3/30/2020	Tax Return Compliance - out of scope	Continued analyzing information regarding requests associated with the Wisconsin state tax audit for tax years 2015 - 2017	0.8	\$575.00	\$460.00
Pucci,Burga	Senior Manager	3/30/2020	Tax Return Compliance - out of scope	Reviewed workpapers associated with the Texas state audit and prepared information to be delivered to the auditor	2.0	\$575.00	\$1,150.00
Pucci,Burga	Senior Manager	4/1/2020	Tax Return Compliance - out of scope	Form 1139 call with W. Bowers and D. Adcock discussing project, timeline and information needed,	0.4	\$575.00	\$230.00
Pucci,Burga	Senior Manager	4/1/2020	Tax Return Compliance - out of scope	Gathered information and documents required by the team preparing Form 1139	0.9	\$575.00	\$517.50
Pucci,Burga	Senior Manager	4/1/2020	Tax Return Compliance - out of scope	Prepared Form 2848 for tax years 2014 - 2020 and Form 8821 Power of Attorneys	0.9	\$575.00	\$517.50
Bowers,Whitney Teana	Senior Manager	4/1/2020	Tax Return Compliance - out of scope	Phone call with B. Pucci and D. Adcock regarding Form 1139	0.4	\$775.00	\$310.00
Pucci,Burga	Senior Manager	4/2/2020	Tax Return Compliance - out of scope	Reviewed the Texas state audit workpapers and prepared a package to be delivered to the auditor	2.4	\$575.00	\$1,380.00
Markham,James L	Partner/Principal	4/3/2020	Tax Return Compliance - out of scope	Reviewed various amended tax returns	1.0	\$800.00	\$800.00
Vinay Kumar Yakal Kavithal	Senior	4/3/2020	Tax Return Compliance - out of scope	Prepared engagement maintenance requests for scheduling compliance work	0.5	\$275.00	\$137.50
Pucci,Burga	Senior Manager	4/6/2020	Tax Return Compliance - out of scope	Updated information by clearing review comments regarding the Wisconsin state audit	0.3	\$575.00	\$172.50
Bowers,Whitney Teana	Senior Manager	4/14/2020	Tax Return Compliance - out of scope	Phone call with B. Pucci regarding the status of Form 1139	0.3	\$775.00	\$232.50
Pucci,Burga	Senior Manager	4/14/2020	Tax Return Compliance - out of scope	Phone call with W. Bowers regarding the status of Form 1139	0.3	\$575.00	\$172.50
Pucci,Burga	Senior Manager	4/14/2020	Tax Return Compliance - out of scope	Reviewed questions from the Wisconsin state auditors	0.3	\$575.00	\$172.50
Pucci,Burga	Senior Manager	4/14/2020	Tax Return Compliance - out of scope	Researched and responded to an additional question from the Texas state auditors	2.6	\$575.00	\$1,495.00
Bowers,Whitney Teana	Senior Manager	4/15/2020	Tax Return Compliance - out of scope	Reviewed Form 1139 and prepared an analysis	1.4	\$775.00	\$1,085.00
Merlyn Smitha Sampath Kumar	Senior	4/15/2020	Tax Return Compliance - out of scope	Trained staff in preparation of Form 1139 and the 2013 amended returns	0.6	\$275.00	\$165.00
Anoop Vishwanath	Staff/Assistant	4/15/2020	Tax Return Compliance - out of scope	Reviewed information regarding tax return deliverables and to do list	0.3	\$200.00	\$60.00
Anoop Vishwanath	Staff/Assistant	4/16/2020	Tax Return Compliance - out of scope	Updated information and documents related to the preparation of Form 1139	1.6	\$200.00	\$320.00
Bowers,Whitney Teana	Senior Manager	4/17/2020	Tax Return Compliance - out of scope	Updated the Form 1139 analysis	0.5	\$775.00	\$387.50
Pucci,Burga	Senior Manager	4/20/2020	Tax Return Compliance - out of scope	Reviewing and preparing various 2018 amended state tax returns for client signature.	0.4	\$575.00	\$230.00
Pucci,Burga	Senior Manager	4/20/2020	Tax Return Compliance - out of scope	Reviewing and preparing various 2018 amended state tax returns for client signature.	0.7	\$575.00	\$402.50
Pucci,Burga	Senior Manager	4/20/2020	Tax Return Compliance - out of scope	Reviewed 2019 Federal Form 1139 NOL carryback request form	0.6	\$575.00	\$345.00
Bowers,Whitney Teana	Senior Manager	4/20/2020	Tax Return Compliance - out of scope	Reviewed Form 1139	1.3	\$775.00	\$1,007.50
Merlyn Smitha Sampath Kumar	Senior	4/20/2020	Tax Return Compliance - out of scope	Reviewed Form 1139 after updates to the workpaper due to the 2019 NOL carryback and began preparing the Federal tax return	1.0	\$275.00	\$275.00
Pucci,Burga	Senior Manager	4/21/2020	Tax Return Compliance - out of scope	Reviewed the additional questions from the Texas state auditor and researched and prepared answers to the payroll wages reporting question	3.6	\$575.00	\$2,070.00
Pucci,Burga	Senior Manager	4/21/2020	Tax Return Compliance - out of scope	Phone call with P. Farr (client), L. Degano (client) to discuss the 2019 Federal tax return highlights, CARES Act impact, and unusual items	0.6	\$575.00	\$345.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Pucci,Burga	Senior Manager	4/21/2020	Tax Return Compliance - out of scope	Researched and prepared an analysis of schedule 10-K versus tax return revenue on the Federal return and provided a summary to P. Farr (client)	1.4	\$575.00	\$805.00
Pucci,Burga	Senior Manager	4/21/2020	Tax Return Compliance - out of scope	Reviewing and preparing various 2018 amended state tax returns for client signature.	1.8	\$575.00	\$1,035.00
Markham,James L	Partner/Principal	4/21/2020	Tax Return Compliance - out of scope	Reviewed email correspondence received from D. Adcock regarding progress with compliance	1.0	\$800.00	\$800.00
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Return Compliance - out of scope	Email correspondence with EY partners regarding progress with compliance	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Return Compliance - out of scope	Email correspondence with B. Pucci regarding the amended return process	0.4	\$725.00	\$290.00
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Return Compliance - out of scope	Prepared analysis that details the reconciliation of tax return revenue to schedule 10-K revenue for P. Farr (client)	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Return Compliance - out of scope	Reviewed the amended tax returns	0.4	\$725.00	\$290.00
Pucci,Burga	Senior Manager	4/22/2020	Tax Return Compliance - out of scope	Reviewing and preparing various 2018 amended state tax returns for client signature.	2.3	\$575.00	\$1,322.50
Shreyas Sridhara	Senior	4/29/2020	Tax Return Compliance - out of scope	Reviewed the California 2017 amended tax return and submitted for efilng	4.0	\$275.00	\$1,100.00
Pucci,Burga	Senior Manager	5/14/2020	Tax Return Compliance - out of scope	Reviewed the 2014 IRS transcripts and verified that the Form 1139 carryback to 2014 was prepared and submitted correctly.	0.4	\$575.00	\$230.00
Owen,Karen	Staff/Assistant	5/14/2020	Tax Return Compliance - out of scope	Gathered information from the Internal Revenue Services pertaining to the preparation of tax returns	1.0	\$300.00	\$300.00
Wells,Karen E	Senior Manager	5/27/2020	Tax Return Compliance - out of scope	Email correspondence with D. Adcock regarding Form 1139	1.0	\$775.00	\$775.00
Pucci,Burga	Senior Manager	5/27/2020	Tax Return Compliance - out of scope	Reviewed the status of the filing of the 2019 form 1139 NOL carryback form.	0.4	\$575.00	\$230.00
Pucci,Burga	Senior Manager	5/28/2020	Tax Return Compliance - out of scope	Call with IL state auditor regarding 2018 notice and reply sent previously. Examined and provided additional information request to the IL state auditor.	0.6	\$575.00	\$345.00
Owen,Karen	Staff/Assistant	5/29/2020	Tax Return Compliance - out of scope	Gathered information from the Internal Revenue Services pertaining to the preparation of tax returns	1.0	\$300.00	\$300.00
Pucci,Burga	Senior Manager	6/4/2020	Tax Return Compliance - Out of Scope	Assisted with the 2014 McClatchy Interactive West New York City audit, including: reviewing the file, status update call with Laura Degano (client) and contacting the auditor.	0.7	\$575.00	\$402.50
Pucci,Burga	Senior Manager	6/8/2020	Tax Return Compliance - Out of Scope	Reviewed the information document request list received from the New York City auditor for tax year 2014 for McClatchy InteractiveWest	0.4	\$575.00	\$230.00
Total					102.2		\$50,050.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Adcock JR,Donald R.	Executive Director	6/4/2020	Personal property tax advisory services	Phone call with McClatchy (L. Degano) regarding property tax appeals	0.6	\$725.00	\$435.00
Ahmad,Nasmin	Senior	6/12/2020	Personal property tax advisory services	Updated appeals tracker and updated team for receipt of new appeal hearing notice from Sacramento County	0.5	\$275.00	\$137.50
Ahmad,Nasmin	Senior	6/23/2020	Personal property tax advisory services	Updated appeals tracker and updated team regarding the receipt of a new appeal hearing notice from Sacramento County	0.6	\$275.00	\$165.00
Ahmad,Nasmin	Senior	9/2/2020	Personal property tax advisory services	Receipt of appeal postponement letter from Sacramento County. Update appeals tracker and calendar accordingly. Email team with updates	0.6	\$275.00	\$165.00
Swenson,Jonathan	Staff/Assistant	9/3/2020	Personal property tax advisory services	Fresno tax savings	0.5	\$200.00	\$100.00
Swenson,Jonathan	Staff/Assistant	9/8/2020	Personal property tax advisory services	NC savings	0.5	\$200.00	\$100.00
Mason,Trevor Britain	Manager	9/21/2020	Personal property tax advisory services	McClatchy 2020 ca appeals. followed up with fresno and sac county appeal stipulations.	1.2	\$400.00	\$480.00
Swenson,Jonathan	Staff/Assistant	9/21/2020	Personal property tax advisory services	prepared data GA bills	0.5	\$200.00	\$100.00
Mason,Trevor Britain	Manager	9/23/2020	Personal property tax advisory services	McClatchy 2020 ca appeals. followed up with fresno and sac county appeal stipulations.	0.8	\$400.00	\$320.00
Trevino,Joseph	Senior	9/23/2020	Personal property tax advisory services	Reviewed Sacramento County working papers and compared obsolescence factors for 2019 and 2020	1.2	\$275.00	\$330.00
Wright,Brandon Anthony	Manager	9/24/2020	Personal property tax advisory services	Reviewing obsolescence document for Trevor	1.0	\$400.00	\$400.00
Mason,Trevor Britain	Manager	9/24/2020	Personal property tax advisory services	McClatchy 2020 ca appeals. followed up with fresno and sac county appeal stipulations.	0.7	\$400.00	\$280.00
Mason,Trevor Britain	Manager	9/25/2020	Personal property tax advisory services	McClatchy 2020 ca appeals. followed up with fresno and sac county appeal stipulations.	0.9	\$400.00	\$360.00
Wright,Brandon Anthony	Manager	9/25/2020	Personal property tax advisory services	Reviewing obsolescence document for Trevor	1.0	\$400.00	\$400.00
Trevino,Joseph	Senior	9/28/2020	Personal property tax advisory services	Reviewed 2019 valuation and obsolescence for 2020	0.5	\$275.00	\$137.50
Mason,Trevor Britain	Manager	9/28/2020	Personal property tax advisory services	McClatchy Sac Bee 2020 value review	1.7	\$400.00	\$680.00
Mason,Trevor Britain	Manager	9/29/2020	Personal property tax advisory services	McClatchy Sac Bee 2020 value review	0.8	\$400.00	\$320.00
Wright,Brandon Anthony	Manager	9/29/2020	Personal property tax advisory services	Reviewing obsolescence document for Trevor	2.0	\$400.00	\$800.00
Trevino,Joseph	Senior	9/29/2020	Personal property tax advisory services	Updating obsolescence document for Trevor	1.0	\$275.00	\$275.00
Mason,Trevor Britain	Manager	9/30/2020	Personal property tax advisory services	McClatchy Sac Bee 2020 value review	1.8	\$400.00	\$720.00
Bearse JR,Stephen B	Manager	1/23/2020	Personal property tax advisory services	Wake County NC	0.3	\$400.00	\$120.00
Armstrong,Ryan Parker	Senior	1/28/2020	Personal property tax advisory services	Review of Wake County, NC properties for appeal purposes	1.0	\$275.00	\$275.00
Armstrong,Ryan Parker	Senior	1/29/2020	Personal property tax advisory services	Review of Wake County, NC properties for appeal purposes	1.0	\$275.00	\$275.00
Nakamura,Mitzi M	Staff/Assistant	1/31/2020	Personal property tax advisory services	Mercury pre engagement	2.0	\$200.00	\$400.00
Armstrong,Ryan Parker	Senior	2/3/2020	Personal property tax advisory services	Review of the Wake County, NC properties.	3.0	\$275.00	\$825.00
Mason,Trevor Britain	Senior	2/5/2020	Personal property tax advisory services	reviewed client data	3.0	\$275.00	\$825.00
Dimple N C	Staff/Assistant	2/6/2020	Personal property tax advisory services	property tax report preparation	0.1	\$200.00	\$20.00
Madhura Vijay	Staff/Assistant	2/6/2020	Personal property tax advisory services	prepared property tax workbooks	0.1	\$200.00	\$20.00
Long,Charles A	Executive Director	2/14/2020	Personal property tax advisory services	Reviewing the impact of the bankruptcy on the preparation of property tax returns.	0.5	\$875.00	\$437.50
Armstrong,Ryan Parker	Senior	2/14/2020	Personal property tax advisory services	Wake County RE review	1.0	\$275.00	\$275.00
Bearse JR,Stephen B	Manager	2/17/2020	Personal property tax advisory services	McClatchy - MiamiDade County FL	0.7	\$400.00	\$280.00
Bearse JR,Stephen B	Manager	2/22/2020	Personal property tax advisory services	Bibb county GA	0.5	\$400.00	\$200.00
Bearse JR,Stephen B	Manager	2/25/2020	Personal property tax advisory services	McClatchy - Miami-Dade County FL	1.5	\$400.00	\$600.00
Ahmad,Nasmin	Senior	2/27/2020	Personal property tax advisory services	Review appeals status and updating workpaper used to track appeals	0.5	\$275.00	\$137.50
Butterworth,Jason	Senior Manager	3/2/2020	Personal property tax advisory services	Miami Herald 2019 Appeal	0.5	\$575.00	\$287.50
Mason,Trevor Britain	Senior	3/2/2020	Personal property tax advisory services	McClatchy Sac Bee Audit	1.0	\$275.00	\$275.00
Mason,Trevor Britain	Senior	3/4/2020	Personal property tax advisory services	McClatchy Sac Bee Audit	1.0	\$275.00	\$275.00
Butterworth,Jason	Senior Manager	3/4/2020	Personal property tax advisory services	Miami-Herald 2019 Appeal	0.5	\$575.00	\$287.50
Bearse JR,Stephen B	Manager	3/4/2020	Personal property tax advisory services	McClatchy - Miami Dade County FL	0.5	\$400.00	\$200.00
Corum,Harold John	Senior Manager	3/5/2020	Personal property tax advisory services	Reviewing the Sacramento County Audit Results	1.0	\$575.00	\$575.00
Ahmad,Nasmin	Senior	3/5/2020	Personal property tax advisory services	Documenting the Sacramento County Audit Results	0.7	\$275.00	\$192.50
Butterworth,Jason	Senior Manager	3/5/2020	Personal property tax advisory services	Miami Herald 2019 Appeal	0.5	\$575.00	\$287.50
Mason,Trevor Britain	Senior	3/5/2020	Personal property tax advisory services	McClatchy Sac Bee Audit	2.5	\$275.00	\$687.50
Keivens,Matthew Patrick	Manager	3/6/2020	Personal property tax advisory services	Reviewing staffing and workflow	0.3	\$400.00	\$120.00
Corum,Harold John	Senior Manager	3/6/2020	Personal property tax advisory services	Continuing reviewing the Sacramento County Audit Results	1.0	\$575.00	\$575.00
Butterworth,Jason	Senior Manager	3/6/2020	Personal property tax advisory services	Miami Herald 2019 Appeal	0.5	\$575.00	\$287.50
Bearse JR,Stephen B	Manager	3/6/2020	Personal property tax advisory services	McClatchy - Miami Dade County FL	0.5	\$400.00	\$200.00
Mason,Trevor Britain	Senior	3/6/2020	Personal property tax advisory services	McClatchy Sac Bee Audit, Miami appeal	3.0	\$275.00	\$825.00
Mason,Trevor Britain	Senior	3/9/2020	Personal property tax advisory services	Sac Bee Audit	2.5	\$275.00	\$687.50

Butterworth,Jason	Senior Manager	3/9/2020	Personal property tax advisory services	Sac Bee Audit	1.0	\$575.00	\$575.00
Butterworth,Jason	Senior Manager	3/10/2020	Personal property tax advisory services	Sac Bee Audit	0.5	\$575.00	\$287.50
Bearse JR,Stephen B	Manager	3/10/2020	Personal property tax advisory services	McClatchy - Bibb County GA	0.5	\$400.00	\$200.00
Mason,Trevor Britain	Senior	3/10/2020	Personal property tax advisory services	Sac Bee Audit	0.5	\$275.00	\$137.50
Bernard,Thomas J.	Executive Director	3/11/2020	Personal property tax advisory services	Client call discussing property tax planning	3.5	\$725.00	\$2,537.50
Bearse JR,Stephen B	Manager	3/11/2020	Personal property tax advisory services	Miami-Dade County FL	0.5	\$400.00	\$200.00
Butterworth,Jason	Senior Manager	3/11/2020	Personal property tax advisory services	Sac Bee Audit	0.2	\$575.00	\$115.00
Ahmad,Nasmin	Senior	3/12/2020	Personal property tax advisory services	Review appeals status and update workpaper used to track appeals	0.7	\$275.00	\$192.50
Bearse JR,Stephen B	Manager	3/18/2020	Personal property tax advisory services	McClatchy - Bibb County GA	0.6	\$400.00	\$240.00
Ahmad,Nasmin	Senior	3/19/2020	Personal property tax advisory services	Continuing to review appeals status and update workpaper used to track appeals	0.7	\$275.00	\$192.50
Bearse JR,Stephen B	Manager	3/19/2020	Personal property tax advisory services	Bibb County GA	0.5	\$400.00	\$200.00
Bernard,Thomas J.	Executive Director	3/24/2020	Personal property tax advisory services	Property tax correspondence.	1.0	\$725.00	\$725.00
Ahmad,Nasmin	Senior	3/26/2020	Personal property tax advisory services	Review and analyze information regarding CARES Act and its impact on personal property tax	1.0	\$275.00	\$275.00
Ahmad,Nasmin	Senior	3/31/2020	Personal property tax advisory services	Review appeals status and update workpaper used to track appeals regarding the postponed appeals	0.5	\$275.00	\$137.50
Ahmad,Nasmin	Senior	4/1/2020	Personal property tax advisory services	Researched jurisdiction updates for covid-19 related changes for the West region	1.0	\$275.00	\$275.00
Bernard,Thomas J.	Executive Director	4/1/2020	Personal property tax advisory services	Property tax correspondence.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	4/8/2020	Personal property tax advisory services	Property tax correspondence.	1.0	\$725.00	\$725.00
Ahmad,Nasmin	Senior	4/14/2020	Personal property tax advisory services	Updated appeals tracker for postponements of appeals hearings as a result of covid-19	0.3	\$275.00	\$82.50
Bernard,Thomas J.	Executive Director	4/17/2020	Personal property tax advisory services	Property tax correspondence.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	4/23/2020	Personal property tax advisory services	Property Tax correspondence.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	4/29/2020	Personal property tax advisory services	Property Tax correspondence.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	5/5/2020	Personal property tax advisory services	Property tax correspondence.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	5/12/2020	Personal property tax advisory services	Property Tax correspondence.	1.0	\$725.00	\$725.00
Long,Charles A	Executive Director	5/12/2020	Personal property tax advisory services	Assist J Swenson w/ how .8 scale factor was established for Wake Co obsolescence calculation	0.3	\$875.00	\$262.50
Bernard,Thomas J.	Executive Director	5/21/2020	Personal property tax advisory services	Property Tax correspondence.	1.0	\$725.00	\$725.00
Ahmad,Nasmin	Senior	5/29/2020	Personal property tax advisory services	Phone call with the Assessment Appeals Board regarding outstanding appeals hearings; updated the appeals tracker with information received from the call	0.4	\$275.00	\$110.00
Jones,Nicole Lynn	Manager	5/31/2020	Personal property tax advisory services	call with client to discuss status	0.3	\$400.00	\$120.00
Jones,Nicole Lynn	Manager	6/1/2020	Personal property tax advisory services	wake county 2020 informal appeal preparations; email to laura to request additional information	1.0	\$400.00	\$400.00
Bernard,Thomas J.	Executive Director	6/1/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Jones,Nicole Lynn	Manager	6/2/2020	Personal property tax advisory services	Updating team regarding filing appeals	1.0	\$400.00	\$400.00
Jones,Nicole Lynn	Manager	6/4/2020	Personal property tax advisory services	call with client to discuss status	0.5	\$400.00	\$200.00
Bernard,Thomas J.	Executive Director	6/4/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Jones,Nicole Lynn	Manager	6/5/2020	Personal property tax advisory services	review revised ky returns	0.5	\$400.00	\$200.00
Bernard,Thomas J.	Executive Director	6/9/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Jones,Nicole Lynn	Manager	6/10/2020	Personal property tax advisory services	call with client to discuss advisory	0.4	\$400.00	\$160.00
Bernard,Thomas J.	Executive Director	6/11/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Ahmad,Nasmin	Senior	6/15/2020	Personal property tax advisory services	Team meeting RE next steps in collecting NOV's and creating appeal deadline calendar for all locations	0.6	\$275.00	\$165.00
Mason,Trevor Britain	Manager	6/15/2020	Personal property tax advisory services	McClatchy 2020 property tax appeal review and preparing appeal tracker spreadsheet.	0.6	\$400.00	\$240.00
Mason,Trevor Britain	Manager	6/16/2020	Personal property tax advisory services	McClatchy 2020 preparing appeal tracker spreadsheet. reviewed TX notice of value. property tax planning call with Laura Degano	0.7	\$400.00	\$280.00
Ahmad,Nasmin	Senior	6/16/2020	Personal property tax advisory services	Meeting with client RE status of all outstanding appeals, renditions filed, locations closed, and next steps RE upcoming appeal deadlines and NOV mailing dates	0.7	\$275.00	\$192.50
Ahmad,Nasmin	Senior	6/17/2020	Personal property tax advisory services	Review entire location list of 2020 renditions filed and record NOV mailing dates and appeal deadlines for every property by state and county	0.8	\$275.00	\$220.00
Bernard,Thomas J.	Executive Director	6/17/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Mason,Trevor Britain	Manager	6/17/2020	Personal property tax advisory services	McClatchy 2020 preparing appeal tracker spreadsheet. reviewed TX notice of value and researched other tx values	0.6	\$400.00	\$240.00
Mason,Trevor Britain	Manager	6/18/2020	Personal property tax advisory services	McClatchy 2020 preparing appeal tracker spreadsheet. reviewed TX notice of value and researched other tx values. researched MO values	1.1	\$400.00	\$440.00

Bernard,Thomas J.	Executive Director	6/18/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Ahmad,Nasmin	Senior	6/18/2020	Personal property tax advisory services	Calls to 11 different jurisdictions in TX and MO - contact assessor's offices RE 2020 assessments. Obtain 2020 value assessments and record in tracker to determine if appeal is necessary	2.4	\$275.00	\$660.00
Mason,Trevor Britain	Manager	6/19/2020	Personal property tax advisory services	McClatchy 2020 preparing appeal tracker spreadsheet. reviewed TX notice of value and researched other tx values. researched MO values.	0.9	\$400.00	\$360.00
Bearse JR,Stephen B	Manager	6/22/2020	Personal property tax advisory services	McClatchy review and updating team	0.5	\$400.00	\$200.00
Bernard,Thomas J.	Executive Director	6/23/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Bernard,Thomas J.	Executive Director	6/24/2020	Personal property tax advisory services	Property Tax correspondence.	0.5	\$725.00	\$362.50
Swenson,Jonathan	Staff/Assistant	6/24/2020	Personal property tax advisory services	Working on Wake County, NC Obsolescence	1.0	\$200.00	\$200.00
Mason,Trevor Britain	Manager	7/6/2020	Personal property tax advisory services	McClatchy 2020 - Reviewed TX and WA NOV's, returns and workpapers to determine if appeals are warranted. Reviewed NOV report. Discussions with compliance team. prepared appeal recs	0.4	\$400.00	\$160.00
Mason,Trevor Britain	Manager	7/7/2020	Personal property tax advisory services	McClatchy 2020 - Reviewed TX and WA NOV's, returns and workpapers to determine if appeals are warranted. Reviewed NOV report. Discussions with compliance team. prepared appeal recs	1.1	\$400.00	\$440.00
Mason,Trevor Britain	Manager	7/8/2020	Personal property tax advisory services	McClatchy 2020 - Reviewed TX and WA NOV's, returns and workpapers to determine if appeals are warranted. Reviewed NOV report. Discussions with compliance team. prepared appeal recs	0.1	\$400.00	\$40.00
Mason,Trevor Britain	Manager	7/9/2020	Personal property tax advisory services	McClatchy 2020 - Reviewed TX and WA NOV's, returns and workpapers to determine if appeals are warranted. Reviewed NOV report. Discussions with compliance team. prepared appeal recs	0.5	\$400.00	\$200.00
Mason,Trevor Britain	Manager	7/10/2020	Personal property tax advisory services	McClatchy 2020 - Reviewed TX and WA NOV's, returns and workpapers to determine if appeals are warranted. Reviewed NOV report. Discussions with compliance team. prepared appeal recs	1.4	\$400.00	\$560.00
Mason,Trevor Britain	Manager	7/13/2020	Personal property tax advisory services	McClatchy TX notice of value review. Reviewed WA notice of value. reviewed prior and current year assessments to determine appeal opportunity. follow up with sac county ca on outstanding audit.	0.8	\$400.00	\$320.00
Mason,Trevor Britain	Manager	7/14/2020	Personal property tax advisory services	McClatchy TX notice of value review. Reviewed WA notice of value. reviewed prior and current year assessments to determine appeal opportunity. follow up with sac county ca on outstanding audit.	0.7	\$400.00	\$280.00
Mason,Trevor Britain	Manager	7/15/2020	Personal property tax advisory services	McClatchy TX notice of value review. Reviewed WA notice of value. reviewed prior and current year assessments to determine appeal opportunity. follow up with sac county ca on outstanding audit.	1.2	\$400.00	\$480.00
Ahmad,Nasmin	Senior	7/16/2020	Personal property tax advisory services	update appeals tracker accordingly regarding outstanding appeals , email to team	1.6	\$275.00	\$440.00
Mason,Trevor Britain	Manager	7/16/2020	Personal property tax advisory services	McClatchy TX notice of value review. Reviewed WA notice of value. reviewed prior and current year assessments to determine appeal opportunity. follow up with sac county ca on outstanding audit.	1.8	\$400.00	\$720.00
Ahmad,Nasmin	Senior	7/20/2020	Personal property tax advisory services	Prepare email to AAB clerk RE status of outstanding Sacramento County appeals	0.6	\$275.00	\$165.00
Ahmad,Nasmin	Senior	7/21/2020	Personal property tax advisory services	Review of email from AAB clerk RE status of outstanding Sacramento County appeals. Prepare summary email to team. update west region appeals tracker and calendar reminders accordingly	0.8	\$275.00	\$220.00
Adcock JR,Donald R.	Executive Director	7/23/2020	Personal property tax advisory services	Stats update with team regarding the personal property progress.	0.5	\$725.00	\$362.50
Mason,Trevor Britain	Manager	8/3/2020	Personal property tax advisory services	McClatchy fresno and sac county audit result review. conversations with county auditor. reviewed returns, fixed asset listing, audit workpapers.	1.6	\$400.00	\$640.00
Mason,Trevor Britain	Manager	8/4/2020	Personal property tax advisory services	McClatchy fresno and sac county audit result review. conversations with county auditor. reviewed returns, fixed asset listing, audit workpapers.	2.2	\$400.00	\$880.00
Jancy Florence S	Senior	8/6/2020	Personal property tax advisory services	McClatchy Newspapers, Inc Making changes to engagement name in Mercury /2:1021771123 / RELB NSRSN1	0.1	\$275.00	\$27.50
Mason,Trevor Britain	Manager	8/10/2020	Personal property tax advisory services	McClatchy Sacramento County 2018-19 audit settlement review and correspondence with county and Laura. Reviewing 2020 Sac County workpapers. Fresno County audit settlement review for 2017-2019. Reviewing 2020 workpapers for fresno	0.7	\$400.00	\$280.00
Mason,Trevor Britain	Manager	8/11/2020	Personal property tax advisory services	McClatchy Sacramento County 2018-19 audit settlement review and correspondence with county and Laura. Reviewing 2020 Sac County workpapers. Fresno County audit settlement review for 2017-2019. Reviewing 2020 workpapers for fresno	1.8	\$400.00	\$720.00

Mason,Trevor Britain	Manager	8/12/2020	Personal property tax advisory services	McClatchy Sacramento County 2018-19 audit settlement review and correspondence with county and Laura. Reviewing 2020 Sac County workpapers. Fresno County audit settlement review for 2017-2019. Reviewing 2020 workpapers for fresno	1.2	\$400.00	\$480.00
Jones,Nicole Lynn	Manager	8/12/2020	Personal property tax advisory services	Fresno County, CA - Review 2020 assessment workpapers to confirm requested obsolescence; Communication with pa ey team regarding tax savings for re appeal; Mecklenburg County, NC-Communication with JS regarding appeal for 2020-BPP	1.0	\$400.00	\$400.00
Mason,Trevor Britain	Manager	8/13/2020	Personal property tax advisory services	McClatchy Sacramento County 2018-19 audit settlement review and correspondence with county and Laura. Reviewing 2020 Sac County workpapers. Fresno County audit settlement review for 2017-2019. Reviewing 2020 workpapers for fresno	0.8	\$400.00	\$320.00
Mason,Trevor Britain	Manager	8/14/2020	Personal property tax advisory services	McClatchy Sacramento County 2018-19 audit settlement review and correspondence with county and Laura. Reviewing 2020 Sac County workpapers. Fresno County audit settlement review for 2017-2019. Reviewing 2020 workpapers for fresno	1.5	\$400.00	\$600.00
Bernard,Thomas J.	Executive Director	8/14/2020	Personal property tax advisory services	Project oversight and admin.	1.0	\$725.00	\$725.00
Bernard,Thomas J.	Executive Director	8/14/2020	Personal property tax advisory services	Reviewed the appeals status and updated progress notes.	1.0	\$725.00	\$725.00
Mason,Trevor Britain	Manager	8/17/2020	Personal property tax advisory services	McClatchy Sac and Fresno bee audit/appeal stipulation review. correspondence with sac and fresno county auditors. Reviewed TX and FL NOV's for 2020	1.8	\$400.00	\$720.00
Swenson,Jonathan	Staff/Assistant	8/17/2020	Personal property tax advisory services	Review CA workpapers	1.0	\$200.00	\$200.00
Jones,Nicole Lynn	Manager	8/19/2020	Personal property tax advisory services	Miami-Dade County, FL correspondence with internal team and client regarding potential appeals for 2020 for BPP;	0.3	\$400.00	\$120.00
Mason,Trevor Britain	Manager	8/19/2020	Personal property tax advisory services	McClatchy Sac and Fresno bee audit/appeal stipulation review. correspondence with sac and fresno county auditors. Reviewed TX and FL NOV's for 2020	1.2	\$400.00	\$480.00
Swenson,Jonathan	Staff/Assistant	8/20/2020	Personal property tax advisory services	MS ValueNC appeal form	0.5	\$200.00	\$100.00
Swenson,Jonathan	Staff/Assistant	8/20/2020	Personal property tax advisory services	Fresno, CA Tax savings	0.5	\$200.00	\$100.00
Mason,Trevor Britain	Manager	8/20/2020	Personal property tax advisory services	McClatchy Sac and Fresno bee audit/appeal stipulation review. correspondence with sac and fresno county auditors. Reviewed TX and FL NOV's for 2020	1.5	\$400.00	\$600.00
Jones,Nicole Lynn	Manager	8/20/2020	Personal property tax advisory services	compile tax savings report; email to client to confirm tax savings from appeal received	0.3	\$400.00	\$120.00
Mason,Trevor Britain	Manager	8/21/2020	Personal property tax advisory services	McClatchy Sac and Fresno bee audit/appeal stipulation review. correspondence with sac and fresno county auditors. Reviewed TX and FL NOV's for 2020	0.5	\$400.00	\$200.00
Swenson,Jonathan	Staff/Assistant	8/21/2020	Personal property tax advisory services	NC appeal	0.5	\$200.00	\$100.00
Mason,Trevor Britain	Manager	8/26/2020	Personal property tax advisory services	McClatchy 2020 sac bee review.	0.8	\$400.00	\$320.00
Mason,Trevor Britain	Manager	8/27/2020	Personal property tax advisory services	McClatchy 2020 sac bee review. Reviewed 2020 valuation workpapers. requested additional data from client. Reviewing status of bankruptcy and CA appeals.	1.2	\$400.00	\$480.00
Mason,Trevor Britain	Manager	8/28/2020	Personal property tax advisory services	McClatchy 2020 sac bee review. Reviewed 2020 valuation workpapers. requested additional data from client. Updated regarding bankruptcy and CA appeals.	0.7	\$400.00	\$280.00
Total Hours					124.1	Total Fee	\$51,285.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Anna Dominic	Staff/Assistant	2/28/2020	Florida sales tax advisory services	Prepared engagement maintenance requests to update engagement details in software	0.2	\$200.00	\$40.00
Crockett,Matthew E	Senior Manager	3/26/2020	Florida sales tax advisory services	Call with B. Balingit regarding revisions to rulemaking petition to incorporate the proposed allocation methodology	0.5	\$575.00	\$287.50
Crockett,Matthew E	Senior Manager	3/26/2020	Florida sales tax advisory services	Preparing for call with B. Balingit regarding revisions to rulemaking petition to incorporate the proposed allocation methodology	0.3	\$575.00	\$172.50
Balingit,Brian	Executive Director	3/26/2020	Florida sales tax advisory services	Call with M. Crockett regarding the status of petition from Florida Press Association	0.5	\$725.00	\$362.50
Engelbrecht,William Austin	Staff/Assistant	3/30/2020	Florida sales tax advisory services	Updated rulemaking petition to incorporate proposed allocation methodology	1.2	\$200.00	\$240.00
Crockett,Matthew E	Senior Manager	3/30/2020	Florida sales tax advisory services	Worked with A. Engelbrecht to update additions to rulemakeing petition for McClatchy to incorporate proposed allocation methodology	0.5	\$575.00	\$287.50
Crockett,Matthew E	Senior Manager	3/31/2020	Florida sales tax advisory services	Reviewed rulemaking petition and cover letter to the Florida Department of Revenue	0.4	\$575.00	\$230.00
Crockett,Matthew E	Senior Manager	4/1/2020	Florida sales tax advisory services	Reviewed the comments from B. Balingit regarding revisions needed to the McClatchy rulemaking petitions to address the language; updated the petition from the comments	0.5	\$575.00	\$287.50
Crockett,Matthew E	Senior Manager	4/3/2020	Florida sales tax advisory services	Email correspondence with L. Degano (client) regarding clarification of proposed changes to rulemaking petition to confirm the goal is addition of allocation language without breakout of sales price into taxable and exempt components	0.4	\$575.00	\$230.00
Crockett,Matthew E	Senior Manager	6/5/2020	Florida sales tax advisory services	Phone calls to Florida Department of Revenue to request update on status of rule-making petition filed for newspaper allocation project; sent update to B. Balingit on status and provided contacts for key Florida Department of Revenue employees to coordinate update on status of request	0.4	\$575.00	\$230.00
McPhail,Ashley Mae	Senior	6/9/2020	Florida sales tax advisory services	Prepared a billing analysis for manager review	0.2	\$275.00	\$55.00
Total					5.1		\$2,422.50

Name	Rank	Transaction Date	Category	Description	Charged Hours
Manoj Kumar Kotipalli	Staff/Assistant	2/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/13/2020	Personal Property Tax Compliance	Reviewed property tax data and provided update report regarding the 03/01 deadline	0.20
Jones,Nicole Lynn	Manager	2/13/2020	Personal Property Tax Compliance	Analyzing and providing bankruptcy report to Tom Bernard, executive director.	0.40
Gopichand Chebrolu	Staff/Assistant	2/13/2020	Personal Property Tax Compliance	Analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	2/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.10
Gayatri Hegde	Staff/Assistant	2/14/2020	Personal Property Tax Compliance	Began preparing property tax return for Missouri	0.10
Swenson,Jonathan	Staff/Assistant	2/14/2020	Personal Property Tax Compliance	Call with Long,Charles A to discuss the impact of the bankruptcy on the preparation of property tax returns.	0.50
Manoj Kumar Kotipalli	Staff/Assistant	2/14/2020	Personal Property Tax Compliance	Analyzed and reviewed the tax assessors addresses.	0.40
Manoj Kumar Kotipalli	Staff/Assistant	2/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/17/2020	Personal Property Tax Compliance	Reviewed data collected for Missouri property tax return	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.20
Ankitha K J	Staff/Assistant	2/17/2020	Personal Property Tax Compliance	Team update regarding property tax return status	0.20
Jones,Nicole Lynn	Manager	2/17/2020	Personal Property Tax Compliance	Reviewed client data and documented any issues.	0.40
Girish Kumar Parameshwarappa	Manager	2/17/2020	Personal Property Tax Compliance	Updated document-retention database and communicated with IT support to troubleshoot issues with database	0.50
Swenson,Jonathan	Staff/Assistant	2/17/2020	Personal Property Tax Compliance	Validate client data and working through data issues.	0.50
Gopichand Chebrolu	Staff/Assistant	2/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.10
Jancy Florence S	Senior	2/18/2020	Personal Property Tax Compliance	Reviewing various property tax work completed by the team	1.00
Gopichand Chebrolu	Staff/Assistant	2/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Ankitha K J	Staff/Assistant	2/18/2020	Personal Property Tax Compliance	Team update regarding property tax return status	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Shakeel Ahamed A R Kolkar	Staff/Assistant	2/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property renditions.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Ankitha K J	Staff/Assistant	2/19/2020	Personal Property Tax Compliance	Team update regarding property tax return status	0.20
Gopichand Chebrolu	Staff/Assistant	2/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Gopichand Chebrolu	Staff/Assistant	2/19/2020	Personal Property Tax Compliance	Continued preparing property tax return for Missouri	0.10
Gayatri Hegde	Staff/Assistant	2/19/2020	Personal Property Tax Compliance	Continued preparing property tax return for Missouri	0.30
Manoj Kumar Kotipalli	Staff/Assistant	2/20/2020	Personal Property Tax Compliance	Reviewed data collected for Missouri property tax return	0.70
Gopichand Chebrolu	Staff/Assistant	2/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Gopichand Chebrolu	Staff/Assistant	2/20/2020	Personal Property Tax Compliance	Continued preparing property tax return for Missouri	0.20
Ankitha K J	Staff/Assistant	2/20/2020	Personal Property Tax Compliance	Team update regarding property tax return status	0.10
Manoj Kumar Kotipalli	Staff/Assistant	2/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Girish Kumar Parameshwarappa	Manager	2/20/2020	Personal Property Tax Compliance	Continued preparing property tax return for Missouri	0.20
Jones,Nicole Lynn	Manager	2/20/2020	Personal Property Tax Compliance	Various communication regarding bankruptcy.	0.30
Swenson,Jonathan	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Prepared various Missouri property extensions	0.50
Manoj Kumar Kotipalli	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Ankitha K J	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Continued to review various Missouri property tax extensions	0.20
Ankitha K J	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Reviewed various Missouri property tax extensions	0.40
Ankitha K J	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Trained and worked with staff regarding various property tax extensions	0.20

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ankitha K J	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Team update regarding property tax return status	0.20
Gopichand Chebrolu	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	2/21/2020	Personal Property Tax Compliance	Preparing various property tax extensions.	2.70
Jones,Nicole Lynn	Manager	2/22/2020	Personal Property Tax Compliance	Updated the billing team regarding the bankruptcy billing procedures.	0.20
Gopichand Chebrolu	Staff/Assistant	2/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	2/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Gopichand Chebrolu	Staff/Assistant	2/25/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	2/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Bollamma M R	Staff/Assistant	2/26/2020	Personal Property Tax Compliance	Reviewing property tax bills received from Washington; checking all values, due date, year and collector addresses for accuracy.	0.20
Gopichand Chebrolu	Staff/Assistant	2/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Gopichand Chebrolu	Staff/Assistant	2/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	2/27/2020	Personal Property Tax Compliance	Reviewing client provided information received for Kentucky and Wisconsin.	0.60
Manoj Kumar Kotipalli	Staff/Assistant	2/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	2/27/2020	Personal Property Tax Compliance	Updated the notice of values report.	0.40
Jeevitha Sridhar	Senior	2/27/2020	Personal Property Tax Compliance	Reviewed client provided property tax bills and assigned the work to the various team members	0.10
Jones,Nicole Lynn	Manager	2/28/2020	Personal Property Tax Compliance	Reviewed client data and anylzed any issues.	0.80
Manoj Kumar Kotipalli	Staff/Assistant	2/28/2020	Personal Property Tax Compliance	Continue analyzing newly received tax bills, checking all values, due date, year and collector address	0.20
Gayatri Hegde	Staff/Assistant	2/28/2020	Personal Property Tax Compliance	Reviewing various property tax bills received for accuracy.	1.00
Gopichand Chebrolu	Staff/Assistant	2/28/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions.	0.10
Jones,Nicole Lynn	Manager	3/1/2020	Personal Property Tax Compliance	Email correspondence with D. Adcock regarding statement of works; email correspondence with client regarding extensions	0.20
Gopichand Chebrolu	Staff/Assistant	3/2/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	3/2/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.30
Rashmi Narappa	Manager	3/2/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.20
Jayesh Babu	Manager	3/2/2020	Personal Property Tax Compliance	Reviewed compliance schedule for 3/15 deadline updates	0.10
Swenson,Jonathan	Staff/Assistant	3/2/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.50
Jayesh Babu	Manager	3/3/2020	Personal Property Tax Compliance	Reviewed compliance schedule for 3/15 deadline updates	0.10
Rashmi Narappa	Manager	3/3/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/3/2020	Personal Property Tax Compliance	Reviewed property tax bill for Washington	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/3/2020	Personal Property Tax Compliance	Updated the notice of values report.	0.50
Gopichand Chebrolu	Staff/Assistant	3/3/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.10
Gopichand Chebrolu	Staff/Assistant	3/4/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	3/4/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.20
Rashmi Narappa	Manager	3/4/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.20
Jones,Nicole Lynn	Manager	3/4/2020	Personal Property Tax Compliance	Reviewed the status of the Sacramento property tax audit	0.40
Jayesh Babu	Manager	3/4/2020	Personal Property Tax Compliance	Reviewed compliance schedule for 3/15 deadline updates	0.10
Jayesh Babu	Manager	3/5/2020	Personal Property Tax Compliance	Reviewed compliance schedule for 3/15 deadline updates	0.10
Rashmi Narappa	Manager	3/5/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.10

Name	Rank	Transaction Date	Category	Description	Charged Hours
Manoj Kumar Kotipalli	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Reviewed and confirmed information regarding the state property tax returns	0.60
Ankitha K J	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Began reviewing property tax renditions for Kansans, Idaho, and North Carolina property tax returns	0.20
Bollamma M R	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Reviewed Washington tax bill by checking all values, tax year, collector account, Collector and due date	0.10
Gopichand Chebrolu	Staff/Assistant	3/5/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.10
Gopichand Chebrolu	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Verifying mailing addresses for the property tax renditions	0.20
Gopichand Chebrolu	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gayatri Hegde	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Continued updating the Oregon and North Carolina property tax renditions	0.80
Gayatri Hegde	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	0.30
Gayatri Hegde	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	0.60
Gayatri Hegde	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Continued reviewing data collected for Kansans, Idaho, and North Carolina property tax returns	0.60
Manoj Kumar Kotipalli	Staff/Assistant	3/6/2020	Personal Property Tax Compliance	Reviewing various property tax bills received today for accuracy.	0.20
Rashmi Narappa	Manager	3/6/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Jayesh Babu	Manager	3/6/2020	Personal Property Tax Compliance	Reviewed compliance schedule for 3/15 deadline updates	0.10
Swenson,Jonathan	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Review the assets reported by the client for the property tax renditions	1.00
Aski Rajendra	Senior Manager	3/9/2020	Personal Property Tax Compliance	Review and provide comments for the preparation of the state property tax returns	0.80
Rashmi Narappa	Manager	3/9/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Jones,Nicole Lynn	Manager	3/9/2020	Personal Property Tax Compliance	Provided updated bankruptcy information to D. Adcock	0.50
Ankitha K J	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Addressed team questions regarding preparation of the property tax returns	1.00
Manoj Kumar Kotipalli	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Documenting classifications by jurisdiction and attaching assessor and account numbers to the same	5.70
Manoj Kumar Kotipalli	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Continued reviewing data collected for Kansans, Idaho, and North Carolina property tax renditions	0.40
Gopichand Chebrolu	Staff/Assistant	3/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax renditions	0.10
Gopichand Chebrolu	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.10
Manoj Kumar Kotipalli	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Performed the classification calculations and verified motor vehicle tables.	2.80
Manoj Kumar Kotipalli	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Updated information collected for Kansans, Idaho, and North Carolina property tax returns	1.70
Manoj Kumar Kotipalli	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.30
Ankitha K J	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Reviewed files and information pertaining to the Kansas, Idaho, and North Carolina property tax returns	1.50
Ankitha K J	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.50
Ankitha K J	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Reviewed Kansas and Idaho fixed asset listing changes and updated returns accordingly	2.00
Rashmi Narappa	Manager	3/10/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.30
Aski Rajendra	Senior Manager	3/10/2020	Personal Property Tax Compliance	Review and provide additional comments for the preparation of the state property tax returns	0.60
Swenson,Jonathan	Staff/Assistant	3/10/2020	Personal Property Tax Compliance	Prepare and review a sample of assets reported by the client	1.00
Jones,Nicole Lynn	Manager	3/11/2020	Personal Property Tax Compliance	Email correspondence to Fresno County, California auditor regarding the bankruptcy	0.80
Rashmi Narappa	Manager	3/11/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.40
Ankitha K J	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Reviewed Kansas and Idaho returns after updating for changes	0.40

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ankitha K J	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Reviewed North Carolina fixed asset listing changes and updated return accordingly	0.30
Manoj Kumar Kotipalli	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Continued reviewing data collected for Kansans, Idaho, and North Carolina property tax renditions	0.30
Manoj Kumar Kotipalli	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Continued to performed the classification calculations and verified motor vehicle tables.	3.40
Gopichand Chebrolu	Staff/Assistant	3/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.10
Gopichand Chebrolu	Staff/Assistant	3/12/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.10
Reed,Troy Thomas	Manager	3/12/2020	Personal Property Tax Compliance	Reviewed the property tax bill from Kansas	0.50
Swenson,Jonathan	Staff/Assistant	3/12/2020	Personal Property Tax Compliance	Review the property tax returns for the 3/15 deadline	1.50
Davis,David Andrew	Senior Manager	3/12/2020	Personal Property Tax Compliance	Helped review various property tax bulls	2.00
Rashmi Narappa	Manager	3/12/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.30
Jones,Nicole Lynn	Manager	3/12/2020	Personal Property Tax Compliance	Reviewed status of deliverables and open items	1.50
Rashmi Narappa	Manager	3/13/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.40
Swenson,Jonathan	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Processed the Kansas and Idaho renditions and confirmed filing with the states	0.80
Ankitha K J	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Completed review of Kansas and Idaho renditions	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions for Kansas and Idaho	0.30
Manoj Kumar Kotipalli	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions for Kansas and Idaho	2.60
Gopichand Chebrolu	Staff/Assistant	3/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax renditions	0.10
Gopichand Chebrolu	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Updated for review notes the various North Carolina property tax renditions	1.30
Manoj Kumar Kotipalli	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Continued reviewing data collected for North Carolina property tax return	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Completed review of North Carolina return	0.20
Ankitha K J	Staff/Assistant	3/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Aski Rajendra	Senior Manager	3/16/2020	Personal Property Tax Compliance	Review and provide comments for the preparation of the state property tax returns	0.70
Jones,Nicole Lynn	Manager	3/16/2020	Personal Property Tax Compliance	Email correspondence with Fresno County, California auditor regarding the bankruptcy and provide update to EY team about discussion with auditor	1.00
Rashmi Narappa	Manager	3/17/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Ankitha K J	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.30
Ankitha K J	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Reviewed workbooks and information pertaining to Florida, Georgia, and Mississippi returns	1.50
Bollamma M R	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Review and update information regarding the Georgia property tax return	1.00
Manoj Kumar Kotipalli	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Processed various renditions and confirmed filing with the states	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	3/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10

Name	Rank	Transaction Date	Category	Description	Charged Hours
Gopichand Chebrolu	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Maddinni Anvesh	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Completed Mississippi personal property tax return and sent for review	1.00
Manoj Kumar Kotipalli	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Continued updating information on the property tax returns	3.10
Manoj Kumar Kotipalli	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Manoj Kumar Kotipalli	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Reviewed and updated the asset classes	2.40
Ankitha K J	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.40
Ankitha K J	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Reviewed workbooks and information pertaining to Missouri return	1.00
Rashmi Narappa	Manager	3/18/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Swenson,Jonathan	Staff/Assistant	3/18/2020	Personal Property Tax Compliance	Reviewed the asset classes	1.00
Swenson,Jonathan	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Reviewed property tax returns for 04/01 deadline	2.00
Rashmi Narappa	Manager	3/19/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Ankitha K J	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Reviewed information corresponding to the Georgia and Florida returns	0.70
Ankitha K J	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Manoj Kumar Kotipalli	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Processed various renditions and confirmed filing with the states for Georgia, Florida and Mississippi	1.10
Manoj Kumar Kotipalli	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Reviewed and updated the asset classes for Georgia	2.60
Gopichand Chebrolu	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Masineni Sumanth	Staff/Assistant	3/19/2020	Personal Property Tax Compliance	Updated Arizona, Florida, Mississippi, and Georgia property tax returns	0.50
Gopichand Chebrolu	Staff/Assistant	3/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gayatri Hegde	Staff/Assistant	3/20/2020	Personal Property Tax Compliance	Reviewing various property tax bills received for accuracy	1.00
Manoj Kumar Kotipalli	Staff/Assistant	3/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Ankitha K J	Staff/Assistant	3/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/20/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.20
Rashmi Narappa	Manager	3/20/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Jones,Nicole Lynn	Manager	3/21/2020	Personal Property Tax Compliance	Reviewed the property tax returns due 03/31	1.00
Ramya N	Staff/Assistant	3/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Manoj Kumar Kotipalli	Staff/Assistant	3/21/2020	Personal Property Tax Compliance	Processed various renditions and confirmed filing with the states	0.20
Shakeel Ahamed A R Kolkar	Staff/Assistant	3/21/2020	Personal Property Tax Compliance	Processed various renditions and confirmed filing with the states	0.20
Gopichand Chebrolu	Staff/Assistant	3/21/2020	Personal Property Tax Compliance	Processed various renditions and confirmed filing with the states	0.50
Jones,Nicole Lynn	Manager	3/22/2020	Personal Property Tax Compliance	Reviewed the property tax returns due 04/01	2.00
Swenson,Jonathan	Staff/Assistant	3/22/2020	Personal Property Tax Compliance	Reviewed and updated the asset classes	0.50
Ramya N	Staff/Assistant	3/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Reed,Troy Thomas	Manager	3/23/2020	Personal Property Tax Compliance	Reviewed the property tax bill from Mississippi	0.50
Micheli,Robert	Senior Manager	3/23/2020	Personal Property Tax Compliance	Reviewed the property tax bill from Georgia	0.20
Ankitha K J	Staff/Assistant	3/23/2020	Personal Property Tax Compliance	Reviewed completed property tax returns	0.70
Rashmi Narappa	Manager	3/23/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50

Name	Rank	Transaction Date	Category	Description	Charged Hours
Swenson,Jonathan	Staff/Assistant	3/23/2020	Personal Property Tax Compliance	Review client correspondence regarding 04/01 changes	1.00
Aski Rajendra	Senior Manager	3/23/2020	Personal Property Tax Compliance	Analyzed prioritizations and updated schedule to meet deadlines	0.50
Jones,Nicole Lynn	Manager	3/23/2020	Personal Property Tax Compliance	Continued reviewing the property tax returns due 04/01	2.00
Gopichand Chebrolu	Staff/Assistant	3/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	3/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Aski Rajendra	Senior Manager	3/24/2020	Personal Property Tax Compliance	Updated prioritizations and updated schedule to meet deadlines	0.20
Rashmi Narappa	Manager	3/24/2020	Personal Property Tax Compliance	Updated Florida, Georgia, and Mississippi state returns	1.40
Rashmi Narappa	Manager	3/24/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Manoj Kumar Kotipalli	Staff/Assistant	3/24/2020	Personal Property Tax Compliance	Cleared review notes on Georgia and Florida renditions	3.60
Manoj Kumar Kotipalli	Staff/Assistant	3/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	3/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/25/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Swenson,Jonathan	Staff/Assistant	3/25/2020	Personal Property Tax Compliance	Reviewed completed returns for 04/01 deadline	1.00
Rashmi Narappa	Manager	3/25/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Aski Rajendra	Senior Manager	3/25/2020	Personal Property Tax Compliance	Updated prioritizations and updated schedule to meet deadlines	0.20
Gopichand Chebrolu	Staff/Assistant	3/25/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Maddinni Anvesh	Staff/Assistant	3/25/2020	Personal Property Tax Compliance	Updated Mississippi property tax return from review comments	1.00
Gopichand Chebrolu	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Reviewed the files saved in EY's cloud storage and updated with completed state returns	0.50
Gopichand Chebrolu	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Rashmi Narappa	Manager	3/26/2020	Personal Property Tax Compliance	Reviewed and updated eight returns for changes to Missouri	3.10
Rashmi Narappa	Manager	3/26/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Jayesh Babu	Manager	3/26/2020	Personal Property Tax Compliance	Provided EY cloud storage access to team	0.20
Swenson,Jonathan	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Review Missouri return and update for changes to Jackson County	1.50
Ramya N	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Continue updating information on property tax return	2.00
Manoj Kumar Kotipalli	Staff/Assistant	3/26/2020	Personal Property Tax Compliance	Cleared review notes on Missouri renditions	3.00
Manoj Kumar Kotipalli	Staff/Assistant	3/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/27/2020	Personal Property Tax Compliance	Updated EY cloud storage with prepared returns	1.80
Manoj Kumar Kotipalli	Staff/Assistant	3/27/2020	Personal Property Tax Compliance	Updated Texas asset allocations	0.30
Ramya N	Staff/Assistant	3/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	3/27/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Rashmi Narappa	Manager	3/27/2020	Personal Property Tax Compliance	Reviewed Texas return	0.80
Gopichand Chebrolu	Staff/Assistant	3/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Rashmi Narappa	Manager	3/30/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ramya N	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Updated tracker workbook used to assess progress of property tax returns	0.20
Ankitha K J	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Reviewed workbooks and information regarding South Carolina, Washington, and California returns	1.50
Manoj Kumar Kotipalli	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/30/2020	Personal Property Tax Compliance	Reviewed and updated the asset classifications	3.80
Manoj Kumar Kotipalli	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Confirmed asset classifications	0.30
Ankitha K J	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Updated tracker workbook used to assess progress of property tax returns	0.20
Ramya N	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	3/31/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and prioritized the team's work, while also providing assistance on various states on rendition	0.50
Gopichand Chebrolu	Staff/Assistant	3/31/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	4/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Rashmi Narappa	Manager	4/1/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Ankitha K J	Staff/Assistant	4/1/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.20
Ankitha K J	Staff/Assistant	4/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ramya N	Staff/Assistant	4/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Reviewed quarterly tax report	0.20
Ankitha K J	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.20
Rashmi Narappa	Manager	4/2/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Swenson,Jonathan	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Prepared assessment of the returns due 4/15 and reviewed North Carolina's obsolescence calculations	1.50
Gopichand Chebrolu	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/2/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Rashmi Narappa	Manager	4/3/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Rashmi Narappa	Manager	4/3/2020	Personal Property Tax Compliance	Reviewed the Texas state return	0.50
Ankitha K J	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ankitha K J	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	Addressed new questions regarding preparation of the property tax returns	0.20
Ramya N	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	worked on various Texas renditions and made changes to the market value tables and performed classification calculations	2.50
Manoj Kumar Kotipalli	Staff/Assistant	4/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	4/6/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Manoj Kumar Kotipalli	Staff/Assistant	4/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	4/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	4/7/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Jones,Nicole Lynn	Manager	4/7/2020	Personal Property Tax Compliance	Reviewed the personal property tax returns and supporting information due 4/15	0.40
Ankitha K J	Staff/Assistant	4/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	4/8/2020	Personal Property Tax Compliance	Analyzed the workflow and delivery schedules	1.70
Jones,Nicole Lynn	Manager	4/8/2020	Personal Property Tax Compliance	Reviewed various work products	0.10
Swenson,Jonathan	Staff/Assistant	4/8/2020	Personal Property Tax Compliance	Updated Texas property tax return	2.50
Rashmi Narappa	Manager	4/8/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Manoj Kumar Kotipalli	Staff/Assistant	4/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	4/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	4/9/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Swenson,Jonathan	Staff/Assistant	4/9/2020	Personal Property Tax Compliance	Updated the North Carolina and Texas property tax returns	4.00
Jones,Nicole Lynn	Manager	4/9/2020	Personal Property Tax Compliance	Reviewed the North Carolina property tax return	2.00
Ankitha K J	Staff/Assistant	4/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20

Name	Rank	Transaction Date	Category	Description	Charged Hours
Rashmi Narappa	Manager	4/10/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Gopichand Chebrolu	Staff/Assistant	4/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Jones,Nicole Lynn	Manager	4/11/2020	Personal Property Tax Compliance	Reviewed the North Carolina property tax return	2.50
Swenson,Jonathan	Staff/Assistant	4/12/2020	Personal Property Tax Compliance	Updated the North Carolina and Texas property tax returns from review comments	2.00
Jones,Nicole Lynn	Manager	4/12/2020	Personal Property Tax Compliance	Reviewed the Texas property tax return	1.00
Fry,Neil Syfu	Manager	4/13/2020	Personal Property Tax Compliance	Reviewed the Washington renditions	1.00
Manoj Kumar Kotipalli	Staff/Assistant	4/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Ramya N	Staff/Assistant	4/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Swenson,Jonathan	Staff/Assistant	4/13/2020	Personal Property Tax Compliance	Updated the California, North Carolina, South Carolina, and Washington property tax returns	2.50
Rashmi Narappa	Manager	4/13/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Rashmi Narappa	Manager	4/14/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Rorie,Kellena	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Cleared review notes	1.50
Swenson,Jonathan	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Updated property tax returns	0.50
Joby Varghese Thomas	Senior	4/14/2020	Personal Property Tax Compliance	Updated personal property tax return in the tax software	0.80
Long,Charles A	Executive Director	4/14/2020	Personal Property Tax Compliance	Reviewed the Texas return	0.50
Jones,Nicole Lynn	Manager	4/14/2020	Personal Property Tax Compliance	Reviewed the updated North Carolina property tax return	0.50
Jones,Nicole Lynn	Manager	4/14/2020	Personal Property Tax Compliance	Reviewed the waiver for Fresno County, California	0.30
Ankitha K J	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Kenealy,Susan F.	Senior Manager	4/14/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Ramya N	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Updated the South Carolina and Washington returns for review	0.40
Gopichand Chebrolu	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Prepared the California property tax renditions and updated the market value tables.	2.80
Manoj Kumar Kotipalli	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Updated the California, South Carolina, and Washington returns for review	2.10
Maddinni Anvesh	Staff/Assistant	4/14/2020	Personal Property Tax Compliance	Prepared Washington return documents by using the workbook created by the subject matter specialist	2.00
Manoj Kumar Kotipalli	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Cleared review notes and verified the market values reported	1.80
Manoj Kumar Kotipalli	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Updated the Texas return for review	2.10
Gopichand Chebrolu	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Ankitha K J	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Reviewed property tax returns for Washington and California	1.00
Bollamma M R	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Reviewed California property tax return by confirming accuracy of inputted values	0.40
Jones,Nicole Lynn	Manager	4/15/2020	Personal Property Tax Compliance	Updated the workpaper used to track filings of property tax returns	0.10
Swenson,Jonathan	Staff/Assistant	4/15/2020	Personal Property Tax Compliance	Began reviewing the California and Washington property tax returns	1.00

Name	Rank	Transaction Date	Category	Description	Charged Hours
Rashmi Narappa	Manager	4/15/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Rashmi Narappa	Manager	4/16/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Rashmi Narappa	Manager	4/16/2020	Personal Property Tax Compliance	Reviewed the Texas state return for revisions	0.50
Swenson,Jonathan	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continued reviewing the California and Washington property tax returns	0.50
Jones,Nicole Lynn	Manager	4/16/2020	Personal Property Tax Compliance	Reviewed Pierce County, Washington's industrial return	0.30
Jones,Nicole Lynn	Manager	4/16/2020	Personal Property Tax Compliance	Reviewed Pierce County, Washington's industrial return	0.60
Michalewicz,William E	Client Serving Contractor	4/16/2020	Personal Property Tax Compliance	Reviewed various property tax notices for potential refund opportunities	2.00
Ramya N	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Gopichand Chebrolu	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/16/2020	Personal Property Tax Compliance	Continued to cleared review notes and verified the market values reported	2.00
Manoj Kumar Kotipalli	Staff/Assistant	4/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Ramya N	Staff/Assistant	4/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Rashmi Narappa	Manager	4/17/2020	Personal Property Tax Compliance	Assisted in the preparation of the South Carolina return	0.60
Rashmi Narappa	Manager	4/17/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Swenson,Jonathan	Staff/Assistant	4/20/2020	Personal Property Tax Compliance	Continued reviewing the California and Washington property tax returns	1.00
Rashmi Narappa	Manager	4/20/2020	Personal Property Tax Compliance	Reviewed Kentucky's fixed asset listing	0.50
Rashmi Narappa	Manager	4/20/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Rashmi Narappa	Manager	4/20/2020	Personal Property Tax Compliance	Updated the South Carolina return and reviewed returns for various entities	1.90
Jones,Nicole Lynn	Manager	4/20/2020	Personal Property Tax Compliance	Updated client team on status and discussed any outstanding items	0.20
Jones,Nicole Lynn	Manager	4/20/2020	Personal Property Tax Compliance	Reviewed the Washington property tax return	1.10
Pittman,Shawn Alan	Manager	4/20/2020	Personal Property Tax Compliance	Began reviewing the South Carolina return	0.30
Ramya N	Staff/Assistant	4/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/20/2020	Personal Property Tax Compliance	Updated property tax returns	1.80
Manoj Kumar Kotipalli	Staff/Assistant	4/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Manoj Kumar Kotipalli	Staff/Assistant	4/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Kenealy,Susan F.	Senior Manager	4/21/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Rashmi Narappa	Manager	4/21/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Swenson,Jonathan	Staff/Assistant	4/21/2020	Personal Property Tax Compliance	Reviewed South Carolina property tax return	2.00
Jones,Nicole Lynn	Manager	4/22/2020	Personal Property Tax Compliance	Reviewed the California property tax return	2.40
Jones,Nicole Lynn	Manager	4/22/2020	Personal Property Tax Compliance	Updated the appeals tracker	1.30
Swenson,Jonathan	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Reviewed issues related to California's property tax return	0.50

Name	Rank	Transaction Date	Category	Description	Charged Hours
Rashmi Narappa	Manager	4/22/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Ankitha K J	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ramya N	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Maddinni Anvesh	Staff/Assistant	4/22/2020	Personal Property Tax Compliance	Updated the Washington return	1.00
Manoj Kumar Kotipalli	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Updated the Kentucky property tax return	1.60
Manoj Kumar Kotipalli	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Ramya N	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Continued reviewing property tax return for Washington	0.50
Rashmi Narappa	Manager	4/23/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Swenson,Jonathan	Staff/Assistant	4/23/2020	Personal Property Tax Compliance	Prepared South Carolina's property tax return and Washington's industrial return	4.00
Jones,Nicole Lynn	Manager	4/23/2020	Personal Property Tax Compliance	Communicated with subject matter specialist regarding a California property tax return from the client	0.60
Jones,Nicole Lynn	Manager	4/24/2020	Personal Property Tax Compliance	Reviewed the Washington industrial return	0.30
Jones,Nicole Lynn	Manager	4/24/2020	Personal Property Tax Compliance	Analyzed the California property tax positions	0.10
Swenson,Jonathan	Staff/Assistant	4/24/2020	Personal Property Tax Compliance	Reviewed South Carolina's property tax return and Washington's industrial return	3.50
Rashmi Narappa	Manager	4/24/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.50
Rashmi Narappa	Manager	4/24/2020	Personal Property Tax Compliance	Reviewed South Carolina's tax return	0.90
Rashmi Narappa	Manager	4/24/2020	Personal Property Tax Compliance	Updated California's property tax return	0.50
Kenealy,Susan F.	Senior Manager	4/24/2020	Personal Property Tax Compliance	Analyzed the workflow and delivery schedules	0.50
Ramya N	Staff/Assistant	4/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.30
Gopichand Chebrolu	Staff/Assistant	4/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/24/2020	Personal Property Tax Compliance	Updated the South Carolina and California returns	0.80
Jones,Nicole Lynn	Manager	4/25/2020	Personal Property Tax Compliance	Reviewed South Carolina's property tax return	1.00
Pittman,Shawn Alan	Manager	4/26/2020	Personal Property Tax Compliance	Began reviewing the South Carolina return	0.30
Jones,Nicole Lynn	Manager	4/26/2020	Personal Property Tax Compliance	Updated South Carolina's property tax return	1.00
Gopichand Chebrolu	Staff/Assistant	4/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Jones,Nicole Lynn	Manager	4/27/2020	Personal Property Tax Compliance	Correspondence with team regarding return progress	0.10
Rashmi Narappa	Manager	4/27/2020	Personal Property Tax Compliance	Reviewed California's tax return	0.70
Rashmi Narappa	Manager	4/27/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Swenson,Jonathan	Staff/Assistant	4/27/2020	Personal Property Tax Compliance	Finalized the Washington industrial return	0.50
Ramya N	Staff/Assistant	4/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Pittman,Shawn Alan	Manager	4/27/2020	Personal Property Tax Compliance	Began reviewing the South Carolina return	0.30

Name	Rank	Transaction Date	Category	Description	Charged Hours
Kenealy,Susan F.	Senior Manager	4/28/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Ramya N	Staff/Assistant	4/28/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Swenson,Jonathan	Staff/Assistant	4/28/2020	Personal Property Tax Compliance	Submitted the industrial return to Washington	0.50
Rashmi Narappa	Manager	4/28/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Jones,Nicole Lynn	Manager	4/28/2020	Personal Property Tax Compliance	Updated activity tracker workbook used to assess return progress	0.10
Gopichand Chebrolu	Staff/Assistant	4/28/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	4/28/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/28/2020	Personal Property Tax Compliance	Revised South Carolina rendition by updating the market value table	1.10
Manoj Kumar Kotipalli	Staff/Assistant	4/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Gopichand Chebrolu	Staff/Assistant	4/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Jones,Nicole Lynn	Manager	4/29/2020	Personal Property Tax Compliance	Updated client team on status and discussed any outstanding items	0.20
Long,Charles A	Executive Director	4/29/2020	Personal Property Tax Compliance	Reviewed the South Carolina return	0.50
Rashmi Narappa	Manager	4/29/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Swenson,Jonathan	Staff/Assistant	4/29/2020	Personal Property Tax Compliance	Submitted the property tax return to South Carolina and updated California's return for review comments	1.00
Ramya N	Staff/Assistant	4/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	4/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	4/30/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Bollamma M R	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Reviewed Arkansas and Kentucky property tax returns by confirming accuracy of inputted values	0.50
Ramya N	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Swenson,Jonathan	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Continued reviewing South Carolina's prepared property tax return	0.50
Rashmi Narappa	Manager	4/30/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Jones,Nicole Lynn	Manager	4/30/2020	Personal Property Tax Compliance	Continued reviewing South Carolina's prepared property tax return	0.40
Gopichand Chebrolu	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Cardenas,Keirssi	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Analyzing newly received provided by client information to prepare property tax returns	1.00
Manoj Kumar Kotipalli	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	4/30/2020	Personal Property Tax Compliance	Updated the tracker workbook for return status	0.40
Swenson,Jonathan	Staff/Assistant	5/1/2020	Personal Property Tax Compliance	Gathered a renditions sample and sent the sample to a subject matter reviewer for comments	0.50
Kenealy,Susan F.	Senior Manager	5/1/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.10
Jones,Nicole Lynn	Manager	5/3/2020	Personal Property Tax Compliance	Continued reviewing various state property tax renditions	0.20
Swenson,Jonathan	Staff/Assistant	5/4/2020	Personal Property Tax Compliance	Reviewed comments from the California and Kentucky property tax returns	1.00
Rashmi Narappa	Manager	5/4/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Kenealy,Susan F.	Senior Manager	5/4/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Ramya N	Staff/Assistant	5/4/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/4/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20

Name	Rank	Transaction Date	Category	Description	Charged Hours
Gopichand Chebrolu	Staff/Assistant	5/4/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Updated Kentucky renditions by updating calculations, state class changes, and verifying the market value table with the subject matter reviewer workbook	2.10
Manoj Kumar Kotipalli	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.30
Manoj Kumar Kotipalli	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Updated California renditions by updating calculations, state class changes, and verifying the market value table with the subject matter reviewer workbook	2.30
Ramya N	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	5/5/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Rashmi Narappa	Manager	5/5/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Swenson,Jonathan	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Finalize the California returns to send to the client	1.20
Swenson,Jonathan	Staff/Assistant	5/5/2020	Personal Property Tax Compliance	Phone call with N. Jones to review information regarding the California property tax return and to address questions related to Jackson County, Missouri return	0.80
Jones,Nicole Lynn	Manager	5/5/2020	Personal Property Tax Compliance	Phone call with J. Swenson to review information regarding the California property tax return and to address questions related to Jackson County, Missouri return	0.80
Swenson,Jonathan	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Finalized the California rendition and began reviewing a sample gathered for the Kentucky rendition	1.00
Rorie,Kellena	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	1.50
Rashmi Narappa	Manager	5/6/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Rashmi Narappa	Manager	5/6/2020	Personal Property Tax Compliance	Reviewed property tax returns for California	1.50
Rashmi Narappa	Manager	5/6/2020	Personal Property Tax Compliance	Reviewed two samples gathered for Kentucky rendition	0.80
Ramya N	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Prepared various Kentucky property tax returns	1.80
Manoj Kumar Kotipalli	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Gopichand Chebrolu	Staff/Assistant	5/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Gopichand Chebrolu	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Manoj Kumar Kotipalli	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Gathered information to prepare a consolidated summary for 2019 and 2020	0.70
Manoj Kumar Kotipalli	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Smith,Andrew	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	0.70
Ramya N	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	5/7/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.50
Rashmi Narappa	Manager	5/7/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Rorie,Kellena	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	1.50
Swenson,Jonathan	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Reviewed the sample data gathered for the Kentucky rendition and sent for review	1.00
Mohan Satya Sree	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Began reviewing the Kentucky summary comparison for 2019 and 2020 to verify accuracy of the reflected differences	0.60
Mohan Satya Sree	Staff/Assistant	5/7/2020	Personal Property Tax Compliance	Gathered state-specific rendition information to review and verify calculations for the estimated state class	0.50
Jones,Nicole Lynn	Manager	5/7/2020	Personal Property Tax Compliance	Began reviewing the Kentucky property tax return	0.80
Rashmi Narappa	Manager	5/8/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30

Name	Rank	Transaction Date	Category	Description	Charged Hours
Ramya N	Staff/Assistant	5/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Gopichand Chebrolu	Staff/Assistant	5/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided client information to prepare property tax returns.	0.10
Jones,Nicole Lynn	Manager	5/9/2020	Personal Property Tax Compliance	Continued reviewing the Kentucky property tax return	0.80
Jones,Nicole Lynn	Manager	5/10/2020	Personal Property Tax Compliance	Email correspondence with J. Swenson regarding a progress update on returns	0.30
Rashmi Narappa	Manager	5/11/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Jones,Nicole Lynn	Manager	5/11/2020	Personal Property Tax Compliance	Continued reviewing the Kentucky property tax return	0.50
Kenealy,Susan F.	Senior Manager	5/11/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.10
Ramya N	Staff/Assistant	5/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/12/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Ramya N	Staff/Assistant	5/12/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	5/12/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Jones,Nicole Lynn	Manager	5/12/2020	Personal Property Tax Compliance	Team update with J. Swenson regarding Wake County and to review the Kentucky property tax return	1.30
Rashmi Narappa	Manager	5/12/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.40
Swenson,Jonathan	Staff/Assistant	5/12/2020	Personal Property Tax Compliance	Began reviewing the North Carolina property tax returns and addressed questions related to Wake County	2.00
Rorie,Kellena	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	1.00
Mohan Satya Sree	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Continued reviewing the Kentucky summary comparison for 2019 and 2020 to verify accuracy of the reflected differences	0.90
Swenson,Jonathan	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Updated Kentucky property tax return and continued preparing the North Carolina property tax return	1.00
Rashmi Narappa	Manager	5/13/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.30
Borowski,Laina Maria	Senior Manager	5/13/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.10
Ramya N	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/13/2020	Personal Property Tax Compliance	Updated additional Kentucky renditions by updating the market value table, state class changes, and calculations	1.80
Manoj Kumar Kotipalli	Staff/Assistant	5/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/14/2020	Personal Property Tax Compliance	Updated various Kentucky property tax returns	1.10
Ramya N	Staff/Assistant	5/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Kenealy,Susan F.	Senior Manager	5/14/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.10
Rashmi Narappa	Manager	5/14/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.10
Rorie,Kellena	Staff/Assistant	5/14/2020	Personal Property Tax Compliance	Continued preparing various state property tax renditions	1.50
Rashmi Narappa	Manager	5/15/2020	Personal Property Tax Compliance	Reviewed new client email correspondence and updated team with planning and prioritization of work	0.10
Ramya N	Staff/Assistant	5/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20

Name	Rank	Transaction Date	Category	Description	Charged Hours
Manoj Kumar Kotipalli	Staff/Assistant	5/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Ankitha K J	Staff/Assistant	5/18/2020	Personal Property Tax Compliance	Reviewed the status tracker for potential updates in tax return progress	0.10
Ramya N	Staff/Assistant	5/18/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Jones,Nicole Lynn	Manager	5/18/2020	Personal Property Tax Compliance	Update with team regarding renditions progress	0.70
Ramya N	Staff/Assistant	5/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	5/19/2020	Personal Property Tax Compliance	Reviewed the status tracker for potential updates in tax return progress	0.10
Manoj Kumar Kotipalli	Staff/Assistant	5/19/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Manoj Kumar Kotipalli	Staff/Assistant	5/20/2020	Personal Property Tax Compliance	Updated team regarding the Notice of Value report	0.20
Swenson,Jonathan	Staff/Assistant	5/20/2020	Personal Property Tax Compliance	Review information related to Kentucky's idle assets	0.50
Borowski,Laina Maria	Senior Manager	5/20/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.10
Kenealy,Susan F.	Senior Manager	5/20/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.10
Ramya N	Staff/Assistant	5/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ankitha K J	Staff/Assistant	5/21/2020	Personal Property Tax Compliance	Began updating the Notice of Value file with newly received information	0.20
Swenson,Jonathan	Staff/Assistant	5/21/2020	Personal Property Tax Compliance	Continued preparing Kentucky's property tax returns	1.00
Mohan Satya Sree	Staff/Assistant	5/21/2020	Personal Property Tax Compliance	Finished reviewing the Kentucky summary comparison for 2019 and 2020 to confirm the differences	0.30
Manoj Kumar Kotipalli	Staff/Assistant	5/21/2020	Personal Property Tax Compliance	Updated a Kentucky rendition by updating calculations, state class changes, report code changes, and updates to the market value table	0.80
Manoj Kumar Kotipalli	Staff/Assistant	5/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.20
Ankitha K J	Staff/Assistant	5/22/2020	Personal Property Tax Compliance	Continued updating the Notice of Value file with newly received information	1.10
Bollamma M R	Staff/Assistant	5/22/2020	Personal Property Tax Compliance	Received training on preparing and analyzing the Notice of Value reports	1.00
Ramya N	Staff/Assistant	5/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.20
Ramya N	Staff/Assistant	5/26/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	5/26/2020	Personal Property Tax Compliance	Update with team regarding new information used to prepare renditions	0.10
Swenson,Jonathan	Staff/Assistant	5/26/2020	Personal Property Tax Compliance	Reviewed comments from the subject matter reviewer regarding the Kentucky renditions and updated the North Carolina rendition calculations	1.00
Jones,Nicole Lynn	Manager	5/26/2020	Personal Property Tax Compliance	Review information from assessor regarding a North Carolina request for obsolescence for 2020	0.40
Ankitha K J	Staff/Assistant	5/27/2020	Personal Property Tax Compliance	Update with team regarding new information used to prepare renditions	0.10
Ramya N	Staff/Assistant	5/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ramya N	Staff/Assistant	5/28/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Ankitha K J	Staff/Assistant	5/28/2020	Personal Property Tax Compliance	Update with team regarding new information used to prepare renditions	0.10
Ankitha K J	Staff/Assistant	5/28/2020	Personal Property Tax Compliance	Finalized the Notice of Value report	0.40
Kenealy,Susan F.	Senior Manager	5/28/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding renditions	0.10
Swenson,Jonathan	Staff/Assistant	5/28/2020	Personal Property Tax Compliance	Reviewed the Noticed of Value report	0.50
Mohan Satya Sree	Staff/Assistant	5/28/2020	Personal Property Tax Compliance	Prepared an analysis of 2019 and 2020 to detail the differences in tax impact for the two years for the Notice of Value report	1.00
Ankitha K J	Staff/Assistant	5/29/2020	Personal Property Tax Compliance	Update with team regarding new information used to prepare renditions	0.10
Ramya N	Staff/Assistant	5/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.10
Manoj Kumar Kotipalli	Staff/Assistant	6/29/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.4

Name	Rank	Transaction Date	Category	Description	Charged Hours
Swenson,Jonathan	Staff/Assistant	6/26/2020	Personal Property Tax Compliance	Correspondence with assessor regarding Wake County, North Carolina	1
Manoj Kumar Kotipalli	Staff/Assistant	6/25/2020	Personal Property Tax Compliance	Finished preparing the missing Notice of Value report and sent for review	0.8
Swenson,Jonathan	Staff/Assistant	6/22/2020	Personal Property Tax Compliance	Reviewed the Texas return	0.5
Swenson,Jonathan	Staff/Assistant	6/19/2020	Personal Property Tax Compliance	Reviewed the Notice of Values report for missing information	0.5
Swenson,Jonathan	Staff/Assistant	6/18/2020	Personal Property Tax Compliance	Requested and reviewed the Notice of Values report	1
Manoj Kumar Kotipalli	Staff/Assistant	6/18/2020	Personal Property Tax Compliance	Researched assessor values and continued preparing the missing Notice of Value report	2.1
Manoj Kumar Kotipalli	Staff/Assistant	6/18/2020	Personal Property Tax Compliance	Email correspondence to address questions regarding tax bill	0.2
Manoj Kumar Kotipalli	Staff/Assistant	6/17/2020	Personal Property Tax Compliance	Update with team regarding filing status progress	1.3
Manoj Kumar Kotipalli	Staff/Assistant	6/16/2020	Personal Property Tax Compliance	Update with team regarding filing status progress	2
Swenson,Jonathan	Staff/Assistant	6/16/2020	Personal Property Tax Compliance	Prepared for a status update regarding Wake County, North Carolina	0.5
Mohan Satya Sree	Staff/Assistant	6/16/2020	Personal Property Tax Compliance	Update with team regarding filing status progress	0.3
Swenson,Jonathan	Staff/Assistant	6/15/2020	Personal Property Tax Compliance	Reviewed the Texas and Wake County, North Carolina returns	0.5
Manoj Kumar Kotipalli	Staff/Assistant	6/12/2020	Personal Property Tax Compliance	Prepared missing Notice of Value report	1.1
Manoj Kumar Kotipalli	Staff/Assistant	6/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.9
Ramya N	Staff/Assistant	6/11/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Mohan Satya Sree	Staff/Assistant	6/11/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Ramya N	Staff/Assistant	6/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	6/10/2020	Personal Property Tax Compliance	Phone call with client regarding the Wake County, North Carolina obsolescence	1
Manoj Kumar Kotipalli	Staff/Assistant	6/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.2
Manoj Kumar Kotipalli	Staff/Assistant	6/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.2
Swenson,Jonathan	Staff/Assistant	6/9/2020	Personal Property Tax Compliance	Updated the Kentucky returns for finalization	0.5
Kenealy,Susan F.	Senior Manager	6/9/2020	Personal Property Tax Compliance	Updated planning schedule for property tax returns	0.1
Ramya N	Staff/Assistant	6/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Rorie,Kellena	Staff/Assistant	6/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.5
Jones,Nicole Lynn	Manager	6/9/2020	Personal Property Tax Compliance	Client call to discuss advisory opportunities for 2020	1
Jones,Nicole Lynn	Manager	6/8/2020	Personal Property Tax Compliance	Client call to discuss advisory opportunities and request the prior-year Fresno, California information	0.7
Ramya N	Staff/Assistant	6/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	6/8/2020	Personal Property Tax Compliance	Prepared cover letters for Wake County, North Carolina and Kentucky	2
Ramya N	Staff/Assistant	6/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	6/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.2
Manoj Kumar Kotipalli	Staff/Assistant	6/4/2020	Personal Property Tax Compliance	Gathered information for preparing the missing Notice of Value report	0.6
Ramya N	Staff/Assistant	6/4/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Mohan Satya Sree	Staff/Assistant	6/4/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Ramya N	Staff/Assistant	6/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	6/3/2020	Personal Property Tax Compliance	Researched the allocation and apportionment letter from Placer County, California	0.2
Ramya N	Staff/Assistant	6/2/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Ramya N	Staff/Assistant	6/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Swenson,Jonathan	Staff/Assistant	6/1/2020	Personal Property Tax Compliance	Researched the Wake County, North Carolina obsolescence	1
Kenealy,Susan F.	Senior Manager	7/6/2020	Personal Property Tax Compliance	Analyzed the workflow and delivery schedules	0.5
Jones,Nicole Lynn	Manager	7/6/2020	Personal Property Tax Compliance	Reviewing various assessment notices for possible tax savings and researched online notices.	0.2
Swenson,Jonathan	Staff/Assistant	7/7/2020	Personal Property Tax Compliance	Reviewed the Notice of Value report and Texas notices.	0.5
Jones,Nicole Lynn	Manager	7/7/2020	Personal Property Tax Compliance	Email to team regarding various assessment notices for possible tax savings and researched online notices.	1.4
Ramya N	Staff/Assistant	7/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/8/2020	Personal Property Tax Compliance	Reviewed the Notice of Value report for accuracy and verified the inputted values.	2.4
Ramya N	Staff/Assistant	7/8/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Mohan Satya Sree	Staff/Assistant	7/8/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.6
Mohan Satya Sree	Staff/Assistant	7/8/2020	Personal Property Tax Compliance	Update with team regarding the Notice of Value report.	0.2
Ramya N	Staff/Assistant	7/9/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/9/2020	Personal Property Tax Compliance	Update with team regarding filing status progress	0.1
Ramya N	Staff/Assistant	7/10/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Jones,Nicole Lynn	Manager	7/13/2020	Personal Property Tax Compliance	Update with team regarding the progress of renditions.	0.2
Jones,Nicole Lynn	Manager	7/13/2020	Personal Property Tax Compliance	Email correspondence with team regarding the District of Columbia renditions.	0.3
Ramya N	Staff/Assistant	7/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Kenealy,Susan F.	Senior Manager	7/13/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.1
Ramya N	Staff/Assistant	7/14/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Jones,Nicole Lynn	Manager	7/14/2020	Personal Property Tax Compliance	Update with team to discuss District of Columbia filings and Wake County, North Carolina 2020 assessment notice findings.	0.8
Swenson,Jonathan	Staff/Assistant	7/14/2020	Personal Property Tax Compliance	Addressed questions regarding the District of Columbia renditions.	0.5
Ramya N	Staff/Assistant	7/15/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Mohan Satya Sree	Staff/Assistant	7/16/2020	Personal Property Tax Compliance	Began reviewing the District of Columbia return and verified the accuracy of the inputted values.	0.1
Jones,Nicole Lynn	Manager	7/16/2020	Personal Property Tax Compliance	Reviewed the District of Columbia return.	0.3
Ramya N	Staff/Assistant	7/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/16/2020	Personal Property Tax Compliance	Prepared missing Notice of Value report	0.6
Manoj Kumar Kotipalli	Staff/Assistant	7/16/2020	Personal Property Tax Compliance	Prepared zero return for District of Columbia.	0.7
Ramya N	Staff/Assistant	7/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Mohan Satya Sree	Staff/Assistant	7/17/2020	Personal Property Tax Compliance	Update with team regarding filing status progress.	0.1
Jones,Nicole Lynn	Manager	7/20/2020	Personal Property Tax Compliance	Update with team regarding the progress of renditions.	0.2
Sai kiran Pillalamarri	Senior	7/20/2020	Personal Property Tax Compliance	Updated the District of Columbia renditions fixed assets.	1.1
Manoj Kumar Kotipalli	Staff/Assistant	7/20/2020	Personal Property Tax Compliance	Update with team regarding the District of Columbia zero return status.	0.2
Ramya N	Staff/Assistant	7/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Ramya N	Staff/Assistant	7/21/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/21/2020	Personal Property Tax Compliance	Updated the District of Columbia rendition.	1
Swenson,Jonathan	Staff/Assistant	7/21/2020	Personal Property Tax Compliance	Updated the District of Columbia return.	0.5
Jones,Nicole Lynn	Manager	7/21/2020	Personal Property Tax Compliance	Email correspondence with L. Degano (client) regarding the District of Columbia rendition and filing responsibilities for the District of Columbia.	0.2
Jones,Nicole Lynn	Manager	7/22/2020	Personal Property Tax Compliance	Updated with team regarding the status of the District of Columbia return.	0.1

Name	Rank	Transaction Date	Category	Description	Charged Hours
Garrison,Jennifer B	Staff/Assistant	7/22/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Swenson,Jonathan	Staff/Assistant	7/22/2020	Personal Property Tax Compliance	Updated the District of Columbia renditions disposals.	0.5
Mohan Satya Sree	Staff/Assistant	7/22/2020	Personal Property Tax Compliance	Continued reviewing the District of Columbia return and verified the accuracy of the inputted values.	0.1
Ramya N	Staff/Assistant	7/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/22/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.3
Manoj Kumar Kotipalli	Staff/Assistant	7/23/2020	Personal Property Tax Compliance	Continued updating the disposal assets for the District of Columbia return.	0.7
Ramya N	Staff/Assistant	7/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Jones,Nicole Lynn	Manager	7/23/2020	Personal Property Tax Compliance	Discussion with McClatchy regarding open property tax appeals and the bankruptcy status.	0.5
Mohan Satya Sree	Staff/Assistant	7/24/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Mohan Satya Sree	Staff/Assistant	7/24/2020	Personal Property Tax Compliance	Reviewed various Notice of Value reports for accuracy of inputted values.	0.2
Swenson,Jonathan	Staff/Assistant	7/24/2020	Personal Property Tax Compliance	Reviewed the Notice of Value report for accuracy and verified the North Carolina values.	0.5
Ramya N	Staff/Assistant	7/24/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	7/24/2020	Personal Property Tax Compliance	Reviewed the Notice of Value report for accuracy and verified the inputted values.	1.5
Jones,Nicole Lynn	Manager	7/27/2020	Personal Property Tax Compliance	Email correspondence with client and team regarding updates to renditions.	0.4
Borowski,Laina Maria	Senior Manager	7/27/2020	Personal Property Tax Compliance	Addressed new questions from the EY team regarding property tax returns	0.1
Jones,Nicole Lynn	Manager	7/28/2020	Personal Property Tax Compliance	Email correspondence with client and team regarding updates to renditions.	0.7
Jones,Nicole Lynn	Manager	7/31/2020	Personal Property Tax Compliance	Email correspondence with L. Degano (client) regarding the bankruptcy status.	0.1
Swenson,Jonathan	Staff/Assistant	8/3/2020	Personal Property Tax Compliance	Reviewed the North Carolina values for obsolescence in the Notice of Value report	0.5
Ramya N	Staff/Assistant	8/3/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Ramya N	Staff/Assistant	8/4/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	8/4/2020	Personal Property Tax Compliance	Reviewed the Washington and Mississippi notices	0.5
Jones,Nicole Lynn	Manager	8/4/2020	Personal Property Tax Compliance	Discussion with team regarding the status of ongoing projects and updates to the bankruptcy phase	0.6
Jones,Nicole Lynn	Manager	8/4/2020	Personal Property Tax Compliance	Status update with team to discuss progress of renditions	0.7
Ramya N	Staff/Assistant	8/5/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Ramya N	Staff/Assistant	8/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	8/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.3
Manoj Kumar Kotipalli	Staff/Assistant	8/6/2020	Personal Property Tax Compliance	Reviewed the Notice of Value report for accuracy and verified the inputted values.	0.7
Jones,Nicole Lynn	Manager	8/6/2020	Personal Property Tax Compliance	Update with team and client to discuss the 2021 property filings and bankruptcy status	0.5
Ankitha K J	Staff/Assistant	8/6/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.2
Jones,Nicole Lynn	Manager	8/7/2020	Personal Property Tax Compliance	Addressed question from team regarding renditions	0.1
Garrison,Jennifer B	Staff/Assistant	8/7/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.5
Ramya N	Staff/Assistant	8/7/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	8/10/2020	Personal Property Tax Compliance	Reviewed the Notice of Value reports for Washington, California, and Florida and verified the accuracy of the values	1
Swenson,Jonathan	Staff/Assistant	8/11/2020	Personal Property Tax Compliance	Reviewed California bills for missing information	1
Jones,Nicole Lynn	Manager	8/11/2020	Personal Property Tax Compliance	Correspondence with client and team regarding tracking the missing California tax bills	1.5

Name	Rank	Transaction Date	Category	Description	Charged Hours
Jones,Nicole Lynn	Manager	8/12/2020	Personal Property Tax Compliance	Researched the California tax bill issue per client request	0.2
Mohan Satya Sree	Staff/Assistant	8/12/2020	Personal Property Tax Compliance	Reviewed the 2019 and 2020 tax bills received for California	0.1
Garrison,Jennifer B	Staff/Assistant	8/12/2020	Personal Property Tax Compliance	Team update regarding the tax bills	0.2
Swenson,Jonathan	Staff/Assistant	8/12/2020	Personal Property Tax Compliance	Continued reviewing California bills for missing information	0.5
Ankitha K J	Staff/Assistant	8/12/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.5
Swenson,Jonathan	Staff/Assistant	8/13/2020	Personal Property Tax Compliance	Reviewed various Notice of Value reports for exceptions	0.5
Mohan Satya Sree	Staff/Assistant	8/13/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Jones,Nicole Lynn	Manager	8/13/2020	Personal Property Tax Compliance	Email correspondence with client and team regarding updates to renditions.	0.2
Manoj Kumar Kotipalli	Staff/Assistant	8/13/2020	Personal Property Tax Compliance	Updated the missing Notice of Value report	1.1
Manoj Kumar Kotipalli	Staff/Assistant	8/13/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	2.2
Garrison,Jennifer B	Staff/Assistant	8/14/2020	Personal Property Tax Compliance	Updated tracker for received provided by client information	0.5
Swenson,Jonathan	Staff/Assistant	8/14/2020	Personal Property Tax Compliance	Reviewed the California workpapers and compared to the Notice of Value report	1
Manoj Kumar Kotipalli	Staff/Assistant	8/17/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.3
Manoj Kumar Kotipalli	Staff/Assistant	8/17/2020	Personal Property Tax Compliance	Addressed question regarding a tax bill	0.1
Jones,Nicole Lynn	Manager	8/19/2020	Personal Property Tax Compliance	Reviewed Notice of Value report and communicated review comments to the staff	0.9
Garrison,Jennifer B	Staff/Assistant	8/19/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Manoj Kumar Kotipalli	Staff/Assistant	8/20/2020	Personal Property Tax Compliance	Researched missing values in a Notice of Value report	1.4
Mohan Satya Sree	Staff/Assistant	8/20/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.4
Jones,Nicole Lynn	Manager	8/20/2020	Personal Property Tax Compliance	Correspondence with client to discuss advisory billing	0.8
Jancy Florence S	Senior	8/21/2020	Personal Property Tax Compliance	Updated McClatchy information in internal database	0.1
Jones,Nicole Lynn	Manager	8/24/2020	Personal Property Tax Compliance	Update with team to discuss outstanding issues and upcoming return deadlines	0.2
Bernard,Thomas J.	Executive Director	8/26/2020	Personal Property Tax Compliance	Status update with team regarding progress	2
Jones,Nicole Lynn	Manager	8/27/2020	Personal Property Tax Compliance	Discussion with team to discuss out-of-scope billing	0.5
Bernard,Thomas J.	Executive Director	8/27/2020	Personal Property Tax Compliance	Status update with team regarding progress	2
Mohan Satya Sree	Staff/Assistant	8/27/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report and verified the accuracy of tax-impact threshold and related calculations	0.2
Manoj Kumar Kotipalli	Staff/Assistant	8/27/2020	Personal Property Tax Compliance	Continued researching missing values in a Notice of Value report	1
Manoj Kumar Kotipalli	Staff/Assistant	8/27/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.3
Swenson,Jonathan	Staff/Assistant	8/28/2020	Personal Property Tax Compliance	Prepared the South Carolina rendition	0.5
Ramya N	Staff/Assistant	8/31/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	8/31/2020	Personal Property Tax Compliance	Prepared mising Notice of Value report	0.5
Jones,Nicole Lynn	Manager	8/31/2020	Personal Property Tax Compliance	Addressed questions from client regarding status update	0.1
Swenson,Jonathan	Staff/Assistant	9/1/2020	Personal Property Tax Compliance	Reviewed the missing Florida Notice of Value report	1
Manoj Kumar Kotipalli	Staff/Assistant	9/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Ramya N	Staff/Assistant	9/1/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Jones,Nicole Lynn	Manager	9/2/2020	Personal Property Tax Compliance	Discussion with team regarding Mecklenburg County, North Carolina tax savings	0.5
Swenson,Jonathan	Staff/Assistant	9/2/2020	Personal Property Tax Compliance	Reviewed the North Carolina Notice of Value report for tax savings	1
Ankitha K J	Staff/Assistant	9/3/2020	Personal Property Tax Compliance	Gathered information for reviewing the Notice of Value report	0.8
Jones,Nicole Lynn	Manager	9/3/2020	Personal Property Tax Compliance	Discussion with team regarding Fresno County, California tax savings per client request	0.4
Manoj Kumar Kotipalli	Staff/Assistant	9/3/2020	Personal Property Tax Compliance	Continued researching missing values in a Notice of Value report	0.9
Swenson,Jonathan	Staff/Assistant	9/8/2020	Personal Property Tax Compliance	Reviewed and verified the accuracy of inputted values in the Florida Notice of Value report	0.8
Manoj Kumar Kotipalli	Staff/Assistant	9/10/2020	Personal Property Tax Compliance	Continued researching missing values in a Notice of Value report	0.9

Name	Rank	Transaction Date	Category	Description	Charged Hours
Manoj Kumar Kotipalli	Staff/Assistant	9/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	9/16/2020	Personal Property Tax Compliance	Processed tax bills for North Carolina and Georgia	0.2
Manoj Kumar Kotipalli	Staff/Assistant	9/16/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.8
Manoj Kumar Kotipalli	Staff/Assistant	9/17/2020	Personal Property Tax Compliance	Continued researching missing values in a Notice of Value report	1.1
Swenson,Jonathan	Staff/Assistant	9/22/2020	Personal Property Tax Compliance	Reviewed the processed Georgia tax bills for accuracy	0.5
Swenson,Jonathan	Staff/Assistant	9/23/2020	Personal Property Tax Compliance	Reviewed the processed Georgia tax bills for accuracy	0.5
Manoj Kumar Kotipalli	Staff/Assistant	9/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to update renditions and prepare returns	0.4
Manoj Kumar Kotipalli	Staff/Assistant	9/23/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Manoj Kumar Kotipalli	Staff/Assistant	9/24/2020	Personal Property Tax Compliance	Continued researching missing values in a Notice of Value report	0.8
Jones,Nicole Lynn	Manager	9/24/2020	Personal Property Tax Compliance	Correspondence with team and client regarding renditions status	0.5
Swenson,Jonathan	Staff/Assistant	9/25/2020	Personal Property Tax Compliance	Reviewed a Notice of Value report and confirmed accuracy of inputted values	0.5
Manoj Kumar Kotipalli	Staff/Assistant	9/25/2020	Personal Property Tax Compliance	Continue analyzing newly received provided by client information to prepare property tax returns	0.1
Swenson,Jonathan	Staff/Assistant	9/28/2020	Personal Property Tax Compliance	Reviewed missing Notice of Value reports	0.5
Bollamma M R	Staff/Assistant	9/29/2020	Personal Property Tax Compliance	Updated a Mississippi Notice of Value report for new processings	0.1
Total					380.30

Total Fees Sought for Personal Property Tax Compliance Services During the Fee Period: \$116,400.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Anna Dominic	Staff/Assistant	2/28/2020	State and local routine on call advisory services	Prepared engagement maintenance requests to update engagement details in software	0.2	\$200.00	\$40.00
Lam,Howard Yick	Manager	3/5/2020	State and local routine on call advisory services	Reviewed and updated workbooks sent by McClatchy and explained the workbooks to the California Department of Tax and Fee Administration auditors	1.5	\$400.00	\$600.00
Munsey,Taylor A	Senior	3/5/2020	State and local routine on call advisory services	Email correspondence with client regarding sales tax audit and refund process	0.5	\$275.00	\$137.50
Munsey,Taylor A	Senior	3/6/2020	State and local routine on call advisory services	Reviewed client email correspondence and documented the same in our electronic files	2.0	\$275.00	\$550.00
Lam,Howard Yick	Manager	3/12/2020	State and local routine on call advisory services	Updated California Department of Tax and Fee Administration auditors with contract information	1.0	\$400.00	\$400.00
Lam,Howard Yick	Manager	3/19/2020	State and local routine on call advisory services	Prepared submission of additional common courier contracts and information to the California Department of Tax and Fee Administration to support tax refund claim	1.0	\$400.00	\$400.00
Balingit,Brian	Executive Director	5/1/2020	State and local routine on call advisory services	Phone call with L. Degano (client), H. Lam, and D. Adcock regarding the current sales and use tax engagement assignments and bankruptcy effects on the sales and use tax compliance	0.8	\$725.00	\$580.00
Lam,Howard Yick	Manager	5/1/2020	State and local routine on call advisory services	Phone call with L. Degano (client), B. Balingit, and D. Adcock regarding the current sales and use tax engagement assignments and bankruptcy effects on the sales and use tax compliance	0.8	\$400.00	\$320.00
Lam,Howard Yick	Manager	5/11/2020	State and local routine on call advisory services	Email correspondence with L. Degano (client) to answer questions regarding the Idaho Statements excess sales tax reimbursement collected, and whether the Idaho Department of Revenue will attempt to force the Idaho Statements to administer a repayment of the excess sales taxes if a refund claim is withdrawn	1.0	\$400.00	\$400.00
Lam,Howard Yick	Manager	5/14/2020	State and local routine on call advisory services	Reviewed additional documentation provided by the client to support the California use tax refund with the California Department of Tax and Fee Administration (CDTFA); contacted the CDTFA auditor regarding timing of the refund.	1.4	\$400.00	\$560.00
Lam,Howard Yick	Manager	5/15/2020	State and local routine on call advisory services	Reviewed information pertaining to the Missouri sales tax benefit	0.8	\$400.00	\$320.00
Balingit,Brian	Executive Director	5/15/2020	State and local routine on call advisory services	Phone call with the client to discuss the potential use tax refund	0.8	\$725.00	\$580.00
Lam,Howard Yick	Manager	5/27/2020	State and local routine on call advisory services	Update call with team B Balingit and D Adcock regarding billing analysis of the current services performed	0.5	\$400.00	\$200.00
Balingit,Brian	Executive Director	5/27/2020	State and local routine on call advisory services	Update call with team D Adcock and H Lam regarding billing analysis of the current services performed	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/27/2020	State and local routine on call advisory services	Update call with team B Balingit and H Lam regarding billing analysis of the current services performed	0.5	\$725.00	\$362.50
Adcock JR,Donald R.	Executive Director	5/27/2020	State and local routine on call advisory services	Analyzed the deliverables and workflow	0.1	\$725.00	\$72.50
Balingit,Brian	Executive Director	6/1/2020	State and local routine on call advisory services	Gathered information to review billings of the current services performed	0.2	\$725.00	\$145.00
Balingit,Brian	Executive Director	6/3/2020	State and local routine on call advisory services	Gathered information to review billings of the current services performed	0.5	\$725.00	\$362.50
McPhail,Ashley Mae	Senior	6/9/2020	State and local routine on call advisory services	Prepared a billing analysis for manager review	0.2	\$275.00	\$55.00
Balingit,Brian	Executive Director	6/9/2020	State and local routine on call advisory services	Review and analysis of the current services performed	0.2	\$725.00	\$145.00
Lam,Howard Yick	Manager	6/11/2020	State and local routine on call advisory services	Reviewing billing analysis to prepare for call with executive director	0.6	\$400.00	\$240.00
Lam,Howard Yick	Manager	6/11/2020	State and local routine on call advisory services	Call with B. Balingit regarding the billing analysis	0.2	\$400.00	\$80.00
Balingit,Brian	Executive Director	6/11/2020	State and local routine on call advisory services	Call with H. Lam regarding the billing analysis	0.2	\$725.00	\$145.00
Mitchell,Traci R.	Executive Director	6/12/2020	State and local routine on call advisory services	Corresponded with team regarding status of sales and use tax refund claims	1.0	\$875.00	\$875.00
Lam,Howard Yick	Manager	6/12/2020	State and local routine on call advisory services	Addressed California Department of Tax and Fee Administration auditor questions regarding the Sacramento Bee, California use tax refund claim	1.5	\$400.00	\$600.00
Lam,Howard Yick	Manager	6/15/2020	State and local routine on call advisory services	Corresponded with California Department of Tax and Fee Administration auditor regarding the Sacramento Bee, California refund claim and updated the client	0.8	\$400.00	\$320.00
Lam,Howard Yick	Manager	6/16/2020	State and local routine on call advisory services	Corresponded with California Department of Tax and Fee Administration auditor regarding the Fresno Bee refund check and updated the client	1.0	\$400.00	\$400.00
Lam,Howard Yick	Manager	6/26/2020	State and local routine on call advisory services	Corresponded with California Department of Tax and Fee Administration auditor regarding outstanding questions on refund	1.0	\$400.00	\$400.00
Lam,Howard Yick	Manager	7/13/2020	State and local routine on call advisory services	Discussion with California Department of Tax and Fee Administration auditors regarding the Sacramento Bee, CA refund on use taxes.	1.0	\$400.00	\$400.00

Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Balingit,Brian	Executive Director	7/16/2020	State and local routine on call advisory services	Call with California Department of Tax and Fee Administration auditors regarding the printed sales message refund.	1.0	\$725.00	\$725.00
Balingit,Brian	Executive Director	7/16/2020	State and local routine on call advisory services	Call with L. Degano (client) regarding the Mississippi sales tax refund issue.	0.5	\$725.00	\$362.50
Lam,Howard Yick	Manager	7/16/2020	State and local routine on call advisory services	Discussion with L. Degano (client) regarding the Sacramento Bee, CA refund on use taxes and potential Mississippi refund on taxes paid on printing charges.	1.5	\$400.00	\$600.00
Balingit,Brian	Executive Director	7/21/2020	State and local routine on call advisory services	Call with Florida Department of Revenue regarding the status of the petition and sent update to McClatchy.	1.5	\$725.00	\$1,087.50
Balingit,Brian	Executive Director	7/22/2020	State and local routine on call advisory services	Call with L. Degano (client) regarding the Florida Department of Revenue's update on the petition.	0.5	\$725.00	\$362.50
Lam,Howard Yick	Manager	7/22/2020	State and local routine on call advisory services	Call with client to discuss the California use tax refund - specifically, auditor request for invoices and additional information on printed matter not shipped directly to subscribers/mailboxes.	0.5	\$400.00	\$200.00
Balingit,Brian	Executive Director	7/29/2020	State and local routine on call advisory services	Call with McClatchy regarding the regulation 1590 changes (California sales tax) and the discussion with the Florida Department of Revenue.	1.0	\$725.00	\$725.00
Balingit,Brian	Executive Director	7/30/2020	State and local routine on call advisory services	Call with L. Degano (client) and California Department of Tax and Fee Administration regarding the changes to regulation 1590.	1.0	\$725.00	\$725.00
Balingit,Brian	Executive Director	8/3/2020	State and local routine on call advisory services	Discussion withoutside consultants regarding changes to California regulation 1590	0.5	\$725.00	\$362.50
Lam,Howard Yick	Manager	8/4/2020	State and local routine on call advisory services	Discussion regarding the California Sacramento Bee use tax refund claim	0.5	\$400.00	\$200.00
Lam,Howard Yick	Manager	8/13/2020	State and local routine on call advisory services	Reviewed information pertaining to the California Sacramento Bee use tax refund	1.0	\$400.00	\$400.00
Lam,Howard Yick	Manager	8/14/2020	State and local routine on call advisory services	Reviewed information pertaining to the California Sacramento Bee use tax refund	1.0	\$400.00	\$400.00
Balingit,Brian	Executive Director	8/18/2020	State and local routine on call advisory services	Call with L. Degano (client) regarding the potential refund claim on digital allocation in California	0.3	\$725.00	\$217.50
Balingit,Brian	Executive Director	8/19/2020	State and local routine on call advisory services	Discussion with team regarding the California refund	0.3	\$725.00	\$217.50
Lam,Howard Yick	Manager	8/20/2020	State and local routine on call advisory services	Continued discussion with team regarding the California refund	0.5	\$400.00	\$200.00
Balingit,Brian	Executive Director	8/26/2020	State and local routine on call advisory services	Update with team regarding printed sales message status	0.5	\$725.00	\$362.50
Maan,Jasjot Kaur	Senior	8/26/2020	State and local routine on call advisory services	Prepared information related to audit work catch-up and reviewed the information	0.6	\$275.00	\$165.00
Chan,Kai-In	Manager	8/27/2020	State and local routine on call advisory services	Discussion with team regarding transitioning and the proposal	1.0	\$400.00	\$400.00
Maan,Jasjot Kaur	Senior	8/28/2020	State and local routine on call advisory services	Researched sale exemptions	3.5	\$275.00	\$962.50
Chan,Kai-In	Manager	8/28/2020	State and local routine on call advisory services	Addressed question regarding a filing deadline for a final sales and use tax return	0.5	\$400.00	\$200.00
Chan,Kai-In	Manager	8/28/2020	State and local routine on call advisory services	Discussion with team and L. Degano (client) regarding sales tax reporting	1.0	\$400.00	\$400.00
Balingit,Brian	Executive Director	8/28/2020	State and local routine on call advisory services	Call with L. Degano (client) to address various questions regarding closing permits, sales tax valuation on sale of assets, etc.	1.0	\$725.00	\$725.00
Chan,Kai-In	Manager	9/29/2020	State and local routine on call advisory services	Discussion with auditor regarding the sample invoices	0.5	\$400.00	\$200.00
Balingit,Brian	Executive Director	9/29/2020	State and local routine on call advisory services	Correspondence with the California Department of Tax and Fee Administration regarding the California sales tax refund	0.5	\$725.00	\$362.50
Chan,Kai-In	Manager	9/28/2020	State and local routine on call advisory services	Discussion with team regarding sample invoices	1.0	\$400.00	\$400.00
Balingit,Brian	Executive Director	9/25/2020	State and local routine on call advisory services	Status update with team and client regarding next steps with Florida	0.3	\$725.00	\$217.50
Balingit,Brian	Executive Director	9/24/2020	State and local routine on call advisory services	Call with L. Degano (client) to discuss the tax language on invoices and update the California printed sales messages refund	0.5	\$725.00	\$362.50
Chan,Kai-In	Manager	9/24/2020	State and local routine on call advisory services	Call with client to discuss invoicing issue and California audit update	0.5	\$400.00	\$200.00
Chan,Kai-In	Manager	9/22/2020	State and local routine on call advisory services	Discussion with California auditor and team regarding the California refund and followup auditor requests	1.5	\$400.00	\$600.00
Balingit,Brian	Executive Director	9/21/2020	State and local routine on call advisory services	Discussion with L. Degano (client) regarding the Florida and California refund options	0.5	\$725.00	\$362.50
Chan,Kai-In	Manager	9/18/2020	State and local routine on call advisory services	Communicated with California auditor regarding the refund claim	0.5	\$400.00	\$200.00
Chan,Kai-In	Manager	9/9/2020	State and local routine on call advisory services	Addressed question related to the Alabama sales and use tax	0.5	\$400.00	\$200.00
Total					47.8		\$23,157.50

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours
Krishna Mohan Gade	Manager	2/13/2020	Tax Provision / Tax Accounting Services	Began preparing and analyzing the state deferred rollforward schedule for the current provision.	9.0
Adcock JR,Donald R.	Executive Director	2/13/2020	Tax Provision / Tax Accounting Services	Continued updating the current provision workpaper with updated information received from the client and analyze effects on the current calculations.	4.0
Pucci,Burga	Senior Manager	2/13/2020	Tax Provision / Tax Accounting Services	Reviewed for the tax receivable schedule the calculations for the amended tax returns for Gulf Publishing 2015, 2016, 2018; The McClatchy Company California 2016, 2017; and Lexington Herald Kentucky 2018.	1.6
Pucci,Burga	Senior Manager	2/14/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbooks for the GAAP adjusting entries related to the Video Lab West business unit.	0.9
Adcock JR,Donald R.	Executive Director	2/14/2020	Tax Provision / Tax Accounting Services	Analyzed the GAAP adoption entries for the new lease accounting standards to identify tax implications.	5.0
Krishna Mohan Gade	Manager	2/14/2020	Tax Provision / Tax Accounting Services	Continued preparing and analyzing the state deferred rollforward schedule for the current provision.	9.0
Pucci,Burga	Senior Manager	2/15/2020	Tax Provision / Tax Accounting Services	Analyzed the accrued property tax adjustments.	0.5
Adcock JR,Donald R.	Executive Director	2/16/2020	Tax Provision / Tax Accounting Services	Reviewing the accrued property tax adjustments.	3.0
Krishna Mohan Gade	Manager	2/17/2020	Tax Provision / Tax Accounting Services	Continued preparing and analyzing the state deferred rollforward schedule for the current provision	9.0
Adcock JR,Donald R.	Executive Director	2/17/2020	Tax Provision / Tax Accounting Services	Continuing to analyzed the GAAP adoption entries for the new lease accounting standards to identify tax implications.	3.0
Pucci,Burga	Senior Manager	2/18/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbook for the property tax book tax adjustment and other review notes from Don.	4.6
Adcock JR,Donald R.	Executive Director	2/18/2020	Tax Provision / Tax Accounting Services	Reviewing the current provision workpaper changes made due to new information received from the client and analyze effects on the current calculations.	1.0
Krishna Mohan Gade	Manager	2/18/2020	Tax Provision / Tax Accounting Services	Continued preparing and analyzing the state deferred rollforward schedule for the current provision	9.0
Krishna Mohan Gade	Manager	2/19/2020	Tax Provision / Tax Accounting Services	Continued preparing and analyzing the state deferred rollforward schedule for the current provision.	9.0
Adcock JR,Donald R.	Executive Director	2/19/2020	Tax Provision / Tax Accounting Services	Reviewing the current provision workpaper changes made ensuring my review notes were cleared.	3.0
Pucci,Burga	Senior Manager	2/19/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbook for the GAAP adjusting entries related to the pension entries and stock compensation entries.	1.6
Adcock JR,Donald R.	Executive Director	2/20/2020	Tax Provision / Tax Accounting Services	Continued reviewing the latest provision workpaper.	3.0
Krishna Mohan Gade	Manager	2/20/2020	Tax Provision / Tax Accounting Services	Continued preparing and analyzing the state deferred rollforward schedule for the current provision including clearing review notes.	9.0
Shreyas Sridhara	Senior	2/20/2020	Tax Provision / Tax Accounting Services	Compared the previous client financial statements to the current version to isolate accounts with changes.	0.5
Shreyas Sridhara	Senior	2/20/2020	Tax Provision / Tax Accounting Services	Analyzed the new GAAP accounts for tax implications.	1.0
Pucci,Burga	Senior Manager	2/21/2020	Tax Provision / Tax Accounting Services	Updating the year end provision workbook for the GAAP adjusting entries related to masthead and goodwill impairment entries.	3.3
Adcock JR,Donald R.	Executive Director	2/21/2020	Tax Provision / Tax Accounting Services	Continued reviewing the latest provision workpaper.	3.0
Adcock JR,Donald R.	Executive Director	2/21/2020	Tax Provision / Tax Accounting Services	Participated in the weekly finance meeting with McClatchy finance department.	1.0
Pucci,Burga	Senior Manager	2/22/2020	Tax Provision / Tax Accounting Services	Updated the state deferred workbooks for Don's review notes.	1.9
Pucci,Burga	Senior Manager	2/23/2020	Tax Provision / Tax Accounting Services	Continued updated the state deferred workbooks for Don's review notes.	2.5
Adcock JR,Donald R.	Executive Director	2/24/2020	Tax Provision / Tax Accounting Services	Reviewed the year end provision workbook for the lease accounting book to tax adjustments.	2.0
Pucci,Burga	Senior Manager	2/24/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbook for the review notes from Don.	5.8
Pucci,Burga	Senior Manager	2/25/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbook for the FIN 48 tax entry changes.	5.7
Adcock JR,Donald R.	Executive Director	2/25/2020	Tax Provision / Tax Accounting Services	Reviewed the year end provision workbook for the FIN 48 tax entry changes.	2.0

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours
Adcock JR,Donald R.	Executive Director	2/26/2020	Tax Provision / Tax Accounting Services	Reviewed the year end provision workbook for the lease accounting book to tax adjustments and the unique tax disclosure items.	2.0
Pucci,Burga	Senior Manager	2/26/2020	Tax Provision / Tax Accounting Services	Updated the year end provision workbook for the stock compensation changes and updated the tax memo accordingly.	3.6
Pucci,Burga	Senior Manager	2/27/2020	Tax Provision / Tax Accounting Services	Analyzed the updated client financials making sure the new schedule of tax items ties to our main provision workbook and journal entry provided to the company	0.3
Adcock JR,Donald R.	Executive Director	2/27/2020	Tax Provision / Tax Accounting Services	Reviewed the year end provision workbook and final journal entry for the company	1.0
Pucci,Burga	Senior Manager	2/28/2020	Tax Provision / Tax Accounting Services	Reviewed and updated the 2019 year-end tax memo with information from the latest provision workpaper.	3.5
Adcock JR,Donald R.	Executive Director	3/2/2020	Tax Provision / Tax Accounting Services	Reviewing the current provision workpaper	1.0
Adcock JR,Donald R.	Executive Director	3/3/2020	Tax Provision / Tax Accounting Services	Continue reviewing the current provision workpaper	1.0
Pucci,Burga	Senior Manager	3/6/2020	Tax Provision / Tax Accounting Services	Update current provision workpaper for late journal entries from client	1.7
Adcock JR,Donald R.	Executive Director	3/6/2020	Tax Provision / Tax Accounting Services	Continue reviewing the current provision workpaper for update for Masthead and goodwill changes	1.0
Adcock JR,Donald R.	Executive Director	3/9/2020	Tax Provision / Tax Accounting Services	Reviewed current provision workpaper for additional Masthead and goodwill changes	1.0
Pucci,Burga	Senior Manager	3/9/2020	Tax Provision / Tax Accounting Services	Updated provision memo for new journal entry changes	2.8
Adcock JR,Donald R.	Executive Director	3/12/2020	Tax Provision / Tax Accounting Services	Reviewed current provision workpaper with Peter and Laura from McClatchy	2.0
Adcock JR,Donald R.	Executive Director	3/13/2020	Tax Provision / Tax Accounting Services	Reviewed updated provision memo	1.0
Adcock JR,Donald R.	Executive Director	3/16/2020	Tax Provision / Tax Accounting Services	Reviewing the current provision workpaper for the latest changes made to the workbook	1.0
Adcock JR,Donald R.	Executive Director	3/17/2020	Tax Provision / Tax Accounting Services	Reviewing the current provision workpaper for the latest changes made to the workbook	1.0
Adcock JR,Donald R.	Executive Director	3/19/2020	Tax Provision / Tax Accounting Services	Reviewed current provision workpaper for additional Masthead and goodwill changes	2.0
Pucci,Burga	Senior Manager	3/19/2020	Tax Provision / Tax Accounting Services	Continued updating current provision workpaper for new goodwill adjustments	0.4
Adcock JR,Donald R.	Executive Director	3/20/2020	Tax Provision / Tax Accounting Services	Reviewed updates to goodwill and analyzed the goodwill impairment and reviewed tax checklist	2.0
Adcock JR,Donald R.	Executive Director	3/23/2020	Tax Provision / Tax Accounting Services	Reviewed the current provision workpaper for additional goodwill impairment changes and FIN 48 updates	1.5
Pucci,Burga	Senior Manager	3/23/2020	Tax Provision / Tax Accounting Services	Continued updating current provision workpaper for additional goodwill impairment charges	0.9
Adcock JR,Donald R.	Executive Director	3/24/2020	Tax Provision / Tax Accounting Services	Reviewed the current provision workpaper for additional goodwill impairment changes and finalized the tax checklist for Deloitte	2.0
Adcock JR,Donald R.	Executive Director	3/25/2020	Tax Provision / Tax Accounting Services	Reviewed the latest changes to the provision workpapers for the impairment charges	1.0
Pucci,Burga	Senior Manager	3/25/2020	Tax Provision / Tax Accounting Services	Continued updating the current provision workpaper for later entries booked by the company	0.2
Adcock JR,Donald R.	Executive Director	3/26/2020	Tax Provision / Tax Accounting Services	Reviewed the tax provision memo for additional updates to current provision workpaper	0.5
Adcock JR,Donald R.	Executive Director	3/27/2020	Tax Provision / Tax Accounting Services	Updated the deferred analysis for goodwill impairment for Deloitte.	1.5
Adcock JR,Donald R.	Executive Director	3/28/2020	Tax Provision / Tax Accounting Services	Reviewed the provision workbook tie outs and the deferreds for the goodwill analysis	3.0
Adcock JR,Donald R.	Executive Director	4/1/2020	Tax Provision / Tax Accounting Services	Discussed Kentucky's city/county compliance process with L. Degano (client)	0.5
Adcock JR,Donald R.	Executive Director	4/3/2020	Tax Provision / Tax Accounting Services	Reviewed the non-deductible parking calculations from L. Degano (client)	0.5
Adcock JR,Donald R.	Executive Director	4/3/2020	Tax Provision / Tax Accounting Services	Discussed provision process and scheduling plan with L. Degano (client) regarding the first quarter provision	0.4
Adcock JR,Donald R.	Executive Director	4/6/2020	Tax Provision / Tax Accounting Services	Reviewed provision information related to Q1 of 2020	0.5

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours
Adcock JR,Donald R.	Executive Director	4/6/2020	Tax Provision / Tax Accounting Services	Discussed with N. Eads from Deloitte about the use of the actual vs the annual method for the effective tax rate for Q1	0.4
Adcock JR,Donald R.	Executive Director	4/7/2020	Tax Provision / Tax Accounting Services	Reviewed information obtained from meeting with Deloitte and client in preparation for a follow-up with the client's accounting personnel	1.1
Adcock JR,Donald R.	Executive Director	4/7/2020	Tax Provision / Tax Accounting Services	Meeting with Deloitte and client regarding the Q1 provision and tax year-end provision	1.7
Pucci,Burga	Senior Manager	4/7/2020	Tax Provision / Tax Accounting Services	Meeting with Deloitte and client regarding the Q1 provision and tax year-end provision	1.7
Adcock JR,Donald R.	Executive Director	4/8/2020	Tax Provision / Tax Accounting Services	Reviewed intangibles workbook and send to L. Degano (client)	0.2
Adcock JR,Donald R.	Executive Director	4/9/2020	Tax Provision / Tax Accounting Services	Reviewed the temporary and permanent difference calculations for the Q1 provision	1.7
Adcock JR,Donald R.	Executive Director	4/10/2020	Tax Provision / Tax Accounting Services	Reviewed the income before tax amounts on the provision and discussed the calculations with L. Degano (client)	0.6
Adcock JR,Donald R.	Executive Director	4/10/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	1.0
Adcock JR,Donald R.	Executive Director	4/14/2020	Tax Provision / Tax Accounting Services	Analyzed the temporary differences from the Q1 provision and addressed debt questions from the provision	0.7
Adcock JR,Donald R.	Executive Director	4/16/2020	Tax Provision / Tax Accounting Services	Reviewed information regarding the adoption of new accounting for income taxes guidance	0.9
Adcock JR,Donald R.	Executive Director	4/20/2020	Tax Provision / Tax Accounting Services	Analyzed bankruptcy fees for the provision	0.4
Adcock JR,Donald R.	Executive Director	4/20/2020	Tax Provision / Tax Accounting Services	Reviewed changes to the Q1 provision	2.8
Adcock JR,Donald R.	Executive Director	4/20/2020	Tax Provision / Tax Accounting Services	Updated the Q1 provision	2.0
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Provision / Tax Accounting Services	Continued updating the Q1 provision, specifically regarding unique items and tax rates	1.2
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Provision / Tax Accounting Services	Reviewed the provision and continued to update the state portion of the provision	0.4
Adcock JR,Donald R.	Executive Director	4/21/2020	Tax Provision / Tax Accounting Services	Updated the state portion of the provision	0.3
Adcock JR,Donald R.	Executive Director	4/22/2020	Tax Provision / Tax Accounting Services	Updated the tax rate calculations of the Q1 provision	0.5
Adcock JR,Donald R.	Executive Director	4/24/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	1.0
Adcock JR,Donald R.	Executive Director	4/27/2020	Tax Provision / Tax Accounting Services	Prepared and reviewed an analysis of the Q1 provision	0.8
Adcock JR,Donald R.	Executive Director	4/30/2020	Tax Provision / Tax Accounting Services	Reviewed and updated calculations for the Q1 provision	0.5
Adcock JR,Donald R.	Executive Director	5/1/2020	Tax Provision / Tax Accounting Services	Updated the Q1 provision calculations and created analytical comparisons for the effective rate	3.2
Adcock JR,Donald R.	Executive Director	5/4/2020	Tax Provision / Tax Accounting Services	Phone call with L. Degano (client) to discuss the Q1 provision	1.2
Adcock JR,Donald R.	Executive Director	5/5/2020	Tax Provision / Tax Accounting Services	Email correspondence with N. Eads at Deloitte regarding the provision	0.3
Adcock JR,Donald R.	Executive Director	5/8/2020	Tax Provision / Tax Accounting Services	Review documents regarding the Q1 provision	0.5
Adcock JR,Donald R.	Executive Director	5/11/2020	Tax Provision / Tax Accounting Services	Phone call with N. Eads from Deloitte regarding the Q1 provision	0.5
Adcock JR,Donald R.	Executive Director	5/11/2020	Tax Provision / Tax Accounting Services	Updated the provision model and email correspondence with the client requesting a pre-tax forecast	0.4
Adcock JR,Donald R.	Executive Director	5/11/2020	Tax Provision / Tax Accounting Services	Researched disclosures of discrete items and discussed the research with S. Koehler (client) for the Q1 provision	0.7
Adcock JR,Donald R.	Executive Director	5/12/2020	Tax Provision / Tax Accounting Services	Email correspondence with N. Eads at Deloitte and phone call with L. Degano (client) regarding the Q1 provision	0.5
Adcock JR,Donald R.	Executive Director	5/12/2020	Tax Provision / Tax Accounting Services	Continued updating the Q1 provision	1.5
Adcock JR,Donald R.	Executive Director	5/12/2020	Tax Provision / Tax Accounting Services	Prepared a reconciliation of Federal taxable income amounts	0.5
Adcock JR,Donald R.	Executive Director	5/15/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department and provided tax compliance update	1.0
Adcock JR,Donald R.	Executive Director	5/19/2020	Tax Provision / Tax Accounting Services	Phone call with S. Zarate (client) and L. Degano (client) regarding the Q1 provision	0.5

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours
Adcock JR,Donald R.	Executive Director	5/29/2020	Tax Provision / Tax Accounting Services	Analyzed the period 4 tax expenses for the company	0.7
Adcock JR,Donald R.	Executive Director	6/4/2020	Tax Provision / Tax Accounting Services	Prepared journal entries for the other comprehensive income calculations	0.5
Adcock JR,Donald R.	Executive Director	6/5/2020	Tax Provision / Tax Accounting Services	Updated the memo and provision calculations for quarter 1	3.0
Adcock JR,Donald R.	Executive Director	6/11/2020	Tax Provision / Tax Accounting Services	Updated the quarter 1 provision memo and spreadsheet	0.5
Adcock JR,Donald R.	Executive Director	6/12/2020	Tax Provision / Tax Accounting Services	Meeting with P. Farr (client) regarding a status update of provision progress	1.0
Adcock JR,Donald R.	Executive Director	6/17/2020	Tax Provision / Tax Accounting Services	Reviewed and finalized changes to the provision made by S. Zarate (client)	0.5
Adcock JR,Donald R.	Executive Director	6/23/2020	Tax Provision / Tax Accounting Services	Updated the quarter 1 provision and memo for Deloitte	1.4
Adcock JR,Donald R.	Executive Director	6/25/2020	Tax Provision / Tax Accounting Services	Updated provision for pension change	0.8
Adcock JR,Donald R.	Executive Director	6/26/2020	Tax Provision / Tax Accounting Services	Continued updated the provision and corresponding memo	1.0
Adcock JR,Donald R.	Executive Director	7/16/2020	Tax Provision / Tax Accounting Services	Reviewed provision schedule and prepare for kickoff meeting.	0.7
Adcock JR,Donald R.	Executive Director	7/17/2020	Tax Provision / Tax Accounting Services	Kickoff meeting with Deloitte and L. Degano (client) regarding the provision.	2.2
Adcock JR,Donald R.	Executive Director	7/21/2020	Tax Provision / Tax Accounting Services	Reviewed information pertaining to the second quarter provision.	1.1
Adcock JR,Donald R.	Executive Director	7/22/2020	Tax Provision / Tax Accounting Services	Updated provision with L. Degano (client).	1.0
Adcock JR,Donald R.	Executive Director	7/27/2020	Tax Provision / Tax Accounting Services	Began preparing the second quarter provision and associated calculations.	2.0
Adcock JR,Donald R.	Executive Director	7/28/2020	Tax Provision / Tax Accounting Services	Continued preparing and updating the second quarter provision.	2.0
Adcock JR,Donald R.	Executive Director	7/29/2020	Tax Provision / Tax Accounting Services	Continued preparing and updating the second quarter provision.	2.0
Adcock JR,Donald R.	Executive Director	7/30/2020	Tax Provision / Tax Accounting Services	Continued preparing and updating the second quarter provision.	2.0
Adcock JR,Donald R.	Executive Director	7/31/2020	Tax Provision / Tax Accounting Services	Continued preparing and updating the second quarter provision.	1.1
Adcock JR,Donald R.	Executive Director	7/31/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department	1.0
Adcock JR,Donald R.	Executive Director	8/7/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department	1.0
Adcock JR,Donald R.	Executive Director	8/7/2020	Tax Provision / Tax Accounting Services	Reviewed Form 10-Q for accuracy with the Q2 provision	1.0
Adcock JR,Donald R.	Executive Director	8/7/2020	Tax Provision / Tax Accounting Services	Reviewed the tax memo for updates from Q2 provisions	1.5
Adcock JR,Donald R.	Executive Director	8/7/2020	Tax Provision / Tax Accounting Services	Reviewed Q2 provision updates	0.5
Adcock JR,Donald R.	Executive Director	8/10/2020	Tax Provision / Tax Accounting Services	Updated the tax memo and discussed the changes with L. Degano (client)	0.8
Adcock JR,Donald R.	Executive Director	8/14/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department	1.0
Adcock JR,Donald R.	Executive Director	8/21/2020	Tax Provision / Tax Accounting Services	Attended weekly finance meeting with McClatchy's finance department	1.1
Total					216.8

Total Fees Sought for Tax Provision Services During the Fee Period: \$130,600.00

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Davis,Renae Elizabeth	Partner/Principal	4/6/2020	Method Change Analysis	Reviewed the potential impact of the CARES Act on reclassifying assets as qualified improvement property to assess the provisions of Section 168 and immediately expense retroactively to the enactment of TCJA (tax cut and jobs act)	1.00	\$975.00	\$975.00
Banducci,Alexandra R	Senior	4/6/2020	Method Change Analysis	Began preparing Forms 2848, 3115, and the 3115 statements pertaining to automatic accounting change method number 7	6.00	\$390.00	\$2,340.00
Mulders,Maaik	Senior Manager	4/7/2020	Method Change Analysis	Reviewed the section 481(a) adjustment prepared by EY compliance team. Prepared information requests and gathered information required to prepare and file the Form 3115 for the depreciation method change.	2.60	\$775.00	\$2,015.00
Mulders,Maaik	Senior Manager	4/7/2020	Method Change Analysis	Discussed the nature of the method change with R. Davis	0.50	\$775.00	\$387.50
Davis,Renae Elizabeth	Partner/Principal	4/7/2020	Method Change Analysis	Discussed the nature of the method change with M. Mulders	0.50	\$975.00	\$487.50
Davis,Renae Elizabeth	Partner/Principal	4/8/2020	Method Change Analysis	Reviewed section 481(a) adjustments, reviewed Form 3115 and statements, and coordinated with the national tax reviewer regarding addressing questions.	4.00	\$975.00	\$3,900.00
Mulders,Maaik	Senior Manager	4/8/2020	Method Change Analysis	Reviewed the client's fixed asset ledger for additional depreciation opportunities	2.30	\$775.00	\$1,782.50
Banducci,Alexandra R	Senior	4/8/2020	Method Change Analysis	Continued preparing Forms 2848, 3115, and the 3115 statements pertaining to automatic accounting change method number 7	2.50	\$390.00	\$975.00
Banducci,Alexandra R	Senior	4/9/2020	Method Change Analysis	Began updating Form 3115 from review comments pertaining to automatic accounting change method number 7	1.00	\$390.00	\$390.00
Mulders,Maaik	Senior Manager	4/9/2020	Method Change Analysis	Prepared calculations for Section 481(a) adjustments to include additional assets identified that were eligible for accelerated depreciation	6.30	\$775.00	\$4,882.50
Mulders,Maaik	Senior Manager	4/10/2020	Method Change Analysis	Reviewed and updated Form 3115 and statements pertaining to automatic accounting change method number 7	5.10	\$775.00	\$3,952.50
Banducci,Alexandra R	Senior	4/10/2020	Method Change Analysis	Continued updating Form 3115 from review comments pertaining to automatic accounting change method number 7	2.30	\$390.00	\$897.00
Banducci,Alexandra R	Senior	4/13/2020	Method Change Analysis	Prepared Form 3115 and statements and Form 2848 pertaining to automatic accounting change method number 43	1.40	\$390.00	\$546.00
Davis,Renae Elizabeth	Partner/Principal	4/13/2020	Method Change Analysis	Analyzed accounting method change related to state and local taxes and qualified improvement property changes	1.00	\$975.00	\$975.00
Banducci,Alexandra R	Senior	4/14/2020	Method Change Analysis	Updated Forms 2848, 3115, and statements from review comments	0.40	\$390.00	\$156.00
Banducci,Alexandra R	Senior	4/15/2020	Method Change Analysis	Finished updating Forms 2848, 3115, and statements from review comments	1.70	\$390.00	\$663.00
Banducci,Alexandra R	Senior	4/21/2020	Method Change Analysis	Prepared engagement maintenance requests to update engagement details in software	0.50	\$390.00	\$195.00
Total					39.10		\$25,519.50

Employee Name	Rank	Transaction Date	Category	Description	Charged Hours	Hourly Rate	Fee
Ingram. Connie J.	Manager	7/16/2020	Fee Application Preparation	First interim fee app review	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	7/17/2020	Fee Application Preparation	First interim fee app review	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	7/26/2020	Fee Application Preparation	First interim fee app review	2.4	\$400.00	\$960.00
Ingram. Connie J.	Manager	7/27/2020	Fee Application Preparation	First interim fee app review	3.0	\$400.00	\$1,200.00
Ingram. Connie J.	Manager	7/29/2020	Fee Application Preparation	Prepare first interim fee app	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	7/30/2020	Fee Application Preparation	Prepare first interim fee app	6.3	\$400.00	\$2,520.00
Ingram. Connie J.	Manager	7/31/2020	Fee Application Preparation	Prepare first interim fee app	2.1	\$400.00	\$840.00
Ingram. Connie J.	Manager	8/3/2020	Fee Application Preparation	Review June monthly	2.0	\$400.00	\$800.00
Ingram. Connie J.	Manager	8/4/2020	Fee Application Preparation	Review June monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/5/2020	Fee Application Preparation	Review June monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/10/2020	Fee Application Preparation	Review June monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/11/2020	Fee Application Preparation	Prepare June monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/12/2020	Fee Application Preparation	Prepare June monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/17/2020	Fee Application Preparation	Review July monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/18/2020	Fee Application Preparation	Review July monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/24/2020	Fee Application Preparation	Prepare July monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/25/2020	Fee Application Preparation	Prepare July monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	8/26/2020	Fee Application Preparation	Prepare July monthly	1.0	\$400.00	\$400.00
Ingram. Connie J.	Manager	9/26/2020	Fee Application Preparation	Review and prepare August monthly	4.0	\$400.00	\$1,600.00
Total					32.8		\$13,120.00