

FTI CONSULTING, INC.
1201 West Peachtree St. | Suite 500
Atlanta, GA 30309

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

In re:	:	Chapter 11
	:	
JCK LEGACY COMPANY, <i>et al.</i> ,	:	Case No. 20-10418 (MEW)
	:	
Wind-Down Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF COMBINED SECOND INTERIM AND FINAL FEE APPLICATION
OF FTI CONSULTING, INC. FOR COMPENSATION FOR SERVICES
RENDERED AND RESIMBURSEMENT OF EXPENSES INCURRED AS
FINANCIAL ADVISOR TO THE DEBTORS FOR THE PERIOD FEBRUARY 13,
2020 THROUGH SEPTEMBER 30, 2020**

Name of Applicant:	FTI Consulting, Inc.
Date of retention:	March 27, 2020, <i>nunc pro tunc</i> to Petition Date
Period for which compensation and reimbursement is sought:	June 01, 2020 through September 30, 2020 (Interim); February 13, 2020 through September 30, 2020 (Final)
Amount of compensation sought as actual, reasonable, and necessary in this Second Interim and Final Fee Application:	\$ 1,253,885.50
Amount of expense reimbursement sought as actual, reasonable, and necessary in this Second Interim and Final Fee Application:	\$ 6,566.39
Total compensation and expense reimbursement requested in this Second Interim and Final Fee Application:	\$1,260,451.89

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. (SUZ1). 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.



Total final amount of compensation
sought as actual, reasonable, and
necessary: \$3,098,883.50

Total final amount of expense
reimbursement sought as actual,
reasonable, and necessary: \$46,644.67

Total final compensation and
expense reimbursement requested: \$3,145,528.17

Total amount of compensation already
received: \$2,681,221.20

Total amount of expense reimbursement
already received: \$46,394.67

Total compensation and expense
reimbursement received: \$2,727,615.87

Total sought but unpaid compensation: \$417,662.30

Total sought but unpaid expense
reimbursement: \$250.00

Total sought but unpaid compensation
and expense reimbursement: \$417,912.30

Prior Statements Filed

Date Filed	Docket No.	Period Covered	Requested Fees	Expenses	Paid		Outstanding Amount
					Fees	Expenses	
4/24/2020	Dkt. 358	Feb 13-29, 2020	\$ 280,855.00	\$ 17,866.60	\$ (280,855.00)	\$ (17,866.60)	\$ -
4/30/2020	Dkt. 395	Mar 1-31, 2020	496,756.50	11,522.95	(496,756.50)	(11,522.95)	-
5/29/2020	Dkt. 492	Apr 1-30, 2020	571,349.00	8,017.42	(571,349.00)	(8,017.42)	-
6/30/2020	Dkt. 601	May 1-31, 2020	496,037.50	2,671.31	(496,037.50)	(2,671.31)	-
7/31/2020	Dkt. 720	Jun 1-30, 2020	384,747.50	250.00	(307,798.00)	(250.00)	76,949.50
8/18/2020	Dkt. 764	Jul 1-31, 2020	411,266.50	4,091.39	(329,013.20)	(4,091.39)	82,253.30
9/15/2020	Dkt. 846	Aug 1-31, 2020	249,265.00	1,975.00	(199,412.00)	(1,975.00)	49,853.00
10/21/2020	Dkt. 928	Sep 1-30, 2020	208,606.50	250.00	-	-	208,856.50
Total			\$ 3,098,883.50	\$ 46,644.67	\$ (2,681,221.20)	\$ (46,394.67)	\$ 417,912.30

Prior Interim Fee Applications Filed

Date Filed	Docket No.	Period Covered	Requested Fees	Expenses	Paid		Outstanding Amount
					Fees	Expenses	
6/30/2020	Dkt. 602	Feb 13- May 31, 2020	\$ 1,844,998.00	\$ 40,098.28	\$ (1,844,998.00)	\$ (40,098.28)	\$ -
Total			\$ 1,844,998.00	\$ 40,098.28	\$ (1,844,998.00)	\$ (40,098.28)	\$ -

PLEASE TAKE NOTICE that, pursuant to 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 “**Interim Compensation Order**”), objections, if any, to this fee application (“**Second Interim and Final Fee Application**”) must be filed with the Court and served on the applicant at the address set forth below and the Notice Parties (as defined in the Compensation Order) so as to be actually received on or before **November 12, 2020** at 4:00 p.m. (prevailing Eastern time). If no objections to the Second Interim and Final Fee Application are timely filed and received in accordance with this Notice, the Court may enter an order granting the Final Fee Application without a hearing.

PLEASE TAKE FURTHER NOTICE that a copy of the Second Interim and Final Fee Application shall be provided upon request.

Dated: October 28, 2020
Atlanta, Georgia

/s/ Sean M. Harding
Name: Sean M. Harding
Title: Senior Managing Director
FTI Consulting, Inc.
Email: Sean.Harding@FTIConsulting.com

FTI CONSULTING, INC.
1201 West Peachtree St. | Suite 500
Atlanta, GA 30309

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

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

**FIRST FINAL FEE APPLICATION OF FTI CONSULTING, INC. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS RESTRUCTURING MANAGER FOR THE PERIOD
FEBRUARY 13, 2020 THROUGH SEPTEMBER 30, 2020**

Pursuant to §§ 330 and 331 of Title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York (the “**Local Guidelines**”) and in accordance with the *Order Granting Debtors’ Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 176], FTI Consulting, Inc. (“**FTI**”) hereby submits this fee application (the “**Second Interim and Final Fee Application**”), seeking compensation for services rendered and reimbursement of expenses incurred as restructuring manager to the Debtors, for the period from June 01, 2020 through September 30, 2020 (the “**Final Fee Period**”). By this Second Interim and Final Fee Application, FTI seeks interim payment in the amount of \$1,253,885.50 in fees earned and \$6,566.39 in expenses for a total of \$1,260,451.89 incurred during the Final Fee Period and a final payment of \$3,098,883.50 in fees earned and \$46,644.67 in expenses for a total amount of \$3,145,528.17 during the pendency of the case.

In support of its Second Interim and Final Fee Application, FTI respectfully represents as follows:

Jurisdiction and Venue

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
2. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

3. On February 13, 2020 (the “Petition Date”), each of the Debtors commenced a case under Title 11 of the United States Code.² By order of the Court, the Debtors' cases have been consolidated for procedural purposes only and administered jointly.
4. On February 26, 2020, the Debtors filed their application seeking authority to retain and employ FTI (a) as their financial advisor from the Petition Date through February 22, 2020, and (b) as their restructuring manager effective as of February 23, 2020 [Docket No. 116].
5. On March 27, 2020, the Court entered an order authorizing the Debtors to retain and employee FTI as their financial adviser from the Petition Date through February 22, 2020, and as their restructuring manager effective as of February 23, 2020 [Docket No. 241] (the “**Retention Order**”).
6. The Debtors are operating business and managing property as Debtors in possession pursuant to §§ 327(a) and 1107(b) of the Bankruptcy Code.

² On March 23, 2020, Debtor Oak Street Redevelopment Corporation also commenced a case by filing a chapter 11 petition. This case is administered jointly with the other Debtors.

FTI Consulting Inc.'s Statement and Request

7. All services provided by FTI during this Final Fee Period were performed for or on behalf of the Debtors.
8. FTI has received \$842,539.59 in payments for fees earned and expenses incurred during the Final Fee Period.
9. Other than the payments mentioned above, FTI has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Second Interim and Final Fee Application. There is, and has been, no agreement or understanding between FTI and any other entity for the sharing of compensation to be received for services rendered in these cases.
10. Pursuant to the engagement letter between FTI and the Debtors (the “**Engagement Letter**”), as approved by the terms of the Retention Order, FTI is entitled to compensation for fees earned and reimbursement of expenses incurred in its role assisting the Debtors during the pendency of these chapter 11 cases.
11. Attached as **Exhibit A** is the certification of Sean M. Harding regarding compliance with the Local Rules and Local Guidelines.
12. Attached as **Schedule 1** is a summary of professional fees earned for services rendered during the Final Fee Period. Schedule 1 references the name, title, and rate of each individual that worked on the engagement during the Final Fee Period, number of hours worked on the engagement in the Final Fee Period, and the amount of compensation sought.
13. Attached as **Schedule 2** is a summary of compensation arranged by project category for services provided by FTI’s professionals during the Final Fee Period.

14. Attached as **Schedule 3** is a summary of expenses incurred by FTI in connection with its role as restructuring adviser to the Debtors during the Final Fee Period. Expenses include, but are not limited to, airfare, lodging, and travel meals.
15. Attached as **Schedule 4** are detailed time entries for the Final Fee Period.
16. Attached as **Schedule 5** are detailed expense entries for the Final Fee Period.
17. In accordance with the factors enumerated in section 330 and 331 of the Bankruptcy Code, FTI respectfully submits that the amount requested is fair and reasonable given (a) the complexity of these chapter 11 cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services provided by similar firms, both in and outside of bankruptcy.

Summary of Services Rendered

18. The Debtors' chapter 11 cases have presented numerous issues that had to be addressed in order to preserve and maximize value for the Debtors. The Retention Order authorized FTI to render financial advisory services to the Debtors from the Petition Date to February 22, 2020 and restructuring management services to the Debtors effective as of February 23, 2020. The primary services rendered by FTI include, but are not limited to, the categories set forth below.

Business Operations

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	72.5	71,412.50
Qiao, Shi	Senior Director	775	1.5	1,162.50
Brown, Eric	Director	690	2.9	2,001.00
Yoshimura, Michael	Director	725	17.3	12,542.50
Minner, Drew	Senior Consultant	495	2.8	1,386.00
Kicklighter, Hampton	Consultant	370	1.9	703.00
Total			98.9	\$ 89,207.50

19. During the Compensation Period, FTI assisted the Debtors in various tasks focused on minimizing the impact of operational disruptions caused by the bankruptcy filings.

FTI assisted the Debtors with discussions with key vendors to ensure continuity of service. FTI also assisted the Debtors in their response to operational disruptions caused by the COVID-19 pandemic and corresponding updates to the Debtors' multiyear financial forecasts.

Case Strategy and Communications with Debtors' Counsel

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	36.3	35,755.50
Brown, Eric	Director	690	23.6	16,284.00
Yoshimura, Michael	Director	725	3.0	2,175.00
Minner, Drew	Senior Consultant	495	0.6	297.00
Kicklighter, Hampton	Consultant	370	3.9	1,443.00
Total			67.4	\$ 55,954.50

20. During the Compensation Period, FTI worked closely with Skadden, Arps, Slate, Meagher, & Flom, LLP ("**Skadden**") and Togut, Segal & Segal, LLP ("**TSS**"), the Debtors' retained restructuring counsel, to address key case issues and to prepare for various court hearings and creditor meetings. FTI participated in regular case coordination calls with the Debtors' senior management and other professionals and attended regular Board of Directors calls.

Cash Management and Reporting

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	50.0	49,250.00
Brown, Eric	Director	690	99.9	68,931.00
Colton, Keith	Director	725	1.8	1,305.00
Yoshimura, Michael	Director	725	25.1	18,197.50
Minner, Drew	Senior Consultant	495	3.5	1,732.50
Kicklighter, Hampton	Consultant	370	14.3	5,291.00
Total			194.6	\$144,707.00

21. During the Compensation Period, FTI assisted the Debtors in maintaining and updating their liquidity forecast and complying with reporting requirements under their debtor in possession financing agreement. FTI also worked with the Debtors' to transfer letters of credit to Bank of the West. Additionally, FTI helps the Debtors track spending of certain pre-petition obligations against the approval caps set forth in the interim and final orders for the first day motions.

Claims Management and Analysis

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	9.4	9,259.00
Yoshimura, Michael	Director	725	39.1	28,347.50
Kicklighter, Hampton	Consultant	370	122.7	45,399.00
Thomann, Emily	Intern	195	0.5	97.50
Total			171.2	\$83,005.50

22. During the Compensation Period, FTI worked closely with Togut, Segal & Segal, LLP ("TSS"), to prepare an initial analysis of claims filed and estimated recoveries. Further, FTI has assisted the Debtors with the reconciliation of classes of claims to estimate recoveries and ensure administrative solvency during the wind down process. Additionally, FTI has begun to review and prepare objections to certain Administrative, Secured, and Priority claims.

Communications or Research for Unsecured Creditors or their Counsel

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	21.6	21,276.00
Brown, Eric	Director	690	7.3	5,037.00
Yoshimura, Michael	Director	725	5.7	4,132.50
Minner, Drew	Senior Consultant	495	17.5	8,662.50
Kicklighter, Hampton	Consultant	370	11.3	4,181.00
Total			63.4	\$ 43,289.00

23. During the Compensation Period, FTI has helped the official committee of unsecured creditors (the “**Committee**”) and their advisers get up to speed on case issues. FTI has also responded to data requests for the Committee’s advisers, freeing up the employees of the Debtors to focus on maximizing the value of the Debtors’ estate.

Monthly Operating Reports

Professional	Title	Rate	Hours	Amount
Harding, Sean	Senior Managing Director	985	3.5	3,447.50
Brown, Eric	Director	690	3.1	2,139.00
Yoshimura, Michael	Director	725	10.8	7,830.00
Kicklighter, Hampton	Consultant	370	35.8	13,246.00
Total			53.2	\$ 26,662.50

24. During the Compensation Period, FTI coordinated with various members of the Debtors’ finance department to aggregate, compile and review information for the monthly operating report.

Strategic Communications

Professional	Title	Rate	Hours	Amount
Marlin, Myron	Senior Managing Director I	925	2.0	1,850.00
Colasuonno, Louis	Senior Advisor I	925	3.4	3,145.00
Chesley, Rachel	Managing Director	760	65.4	49,704.00
Held, Kerry	Managing Director	760	4.0	3,040.00
Roberts, Evan	Senior Director	650	1.4	910.00
Rosenthal, Katharine	Senior Consultant	450	128.9	58,005.00
Chodor, Joshua	Consultant	350	4.0	1,400.00
Negron Cristianson, Sabrina	Consultant	350	21.5	7,525.00
Napolitano, Jacqueline	Consultant I	350	10.3	3,605.00
Berry, Courtney	Intern	125	1.9	237.50
Total			240.9	\$129,184.00

25. During the Compensation Period, FTI executed a robust communications plan to deliver clear messaging to the key constituents of the Debtors. FTI also assisted the Debtors in responding to various media requests related to these chapter 11 cases. FTI reviewed traditional media coverage of the Debtors and reported key findings and themes to the Debtors' management team. FTI helped the Debtors' prepare communications related to the sale process.

Transaction Support

Professional	Title	Rate	Hours	Amount
Harding, Kenneth	Senior Managing Director	985	3.0	2,955.00
Harding, Sean	Senior Managing Director	985	165.3	162,820.50
Qiao, Shi	Senior Director	775	4.0	3,100.00
Brown, Eric	Director	690	299.6	206,724.00
Colton, Keith	Director	725	1.5	1,087.50
Yoshimura, Michael	Director	725	42.3	30,667.50
Haley, Alexander	Senior Consultant	495	1.1	544.50
Minner, Drew	Senior Consultant	495	84.6	41,877.00
Ahmed, Sydney	Consultant	370	1.0	370.00
Galanti, RuthAnn	Consultant	370	17.6	6,512.00
Kicklighter, Hampton	Consultant	370	350.1	129,537.00
Thomann, Emily	Intern	195	17.1	3,334.50
Total			970.1	\$586,195.00

26. During the Compensation Period, FTI worked with the Debtors’ management team, Evercore Group L.L.C. (“**Evercore**”) and Skadden to assist with the execution and closing of the Debtors’ sales process. FTI assisted Skadden in the creation of certain schedules for the draft purchase agreement and coordinated with Evercore to respond to diligence requests from potential bidders.

No Prior Request

27. No prior application for the relief requested herein has been made to this or any other Court.

Reservation of Rights

Although every effort has been made to include all fees and expenses incurred in the Final Fee Period, some fees and expenses might not be included in this Second Interim and Final Fee Application due to delays caused by accounting and processing during the Final Fee Period. FTI reserves the right to make further application to this Court for allowance of such fees and expenses not included herein.

WHEREFORE, FTI respectfully requests (i) interim approval of 100% of fees earned in the amount of \$1,253,885.50 and expenses incurred in the amount of \$6,566.39 during the Final Fee Period, (ii) and final approval of 100% of fees earned in the amount of \$3,098,883.50 and expenses incurred in the amount of \$46,644.67 during the pendency of the case, (iii) payment of outstanding amounts owed for the Final Fee Period in the amount of \$417,912.30 and (iv) that this Court grants FTI such other and further relief as is just.

Dated: October 28, 2020
Atlanta, Georgia

/s/ Sean M. Harding

Name: Sean M. Harding

Title: Senior Managing Director

FTI Consulting, Inc.

Email: Sean.Harding@FTIConsulting.com

EXHIBIT A

Certification of Sean M. Harding in Support of the Application

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

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

**CERTIFICATION OF SEAN M. HARDING IN SUPPORT OF THE
SECOND INTERIM AND FINAL FEE APPLICATION OF FTI
CONSULTING, INC. FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS RESTRUCTURING MANAGER FOR THE PERIOD FROM
FEBRUARY 13, 2020 THROUGH SEPTEMBER 30, 2020**

I, Sean M. Harding, under penalty of perjury, declare as follows:

1. I am a Senior Managing Director of FTI Consulting, Inc., which has a place of business at 1201 West Peachtree St., Suite 500, Atlanta, GA 30309.
2. This certification is made in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, in respect of FTI's Second Interim and Final Fee Application for approval of compensation earned and expenses incurred as restructuring manager to the Debtors for the period from June 01, 2020 through September 30, 2020.
3. In accordance with section B(1) of the Local Guidelines, I certify that (i) I have read the Second Interim and Final Fee Application; (ii) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Second Interim and Final Fee Application fall within the Local Guidelines; (iii) the fees sought in the Second Interim and Final Fee Application are customary and generally acceptable for similarly situation clients; and (iv) in providing reimbursable service, FTI makes reasonable efforts to ensure that it does not make a

profit on that reimbursable service regardless of whether the service is performed by FTI directly or through a third party.

4. In accordance with section (B)2 of the Local Guidelines, I certify that FTI has provided monthly fee statements of its fees and disbursements during the Final Fee Period to the Debtors and the Office of the United States Trustee for the Southern District of New York (the “U.S. Trustee”) within the time period required by the Local Guidelines and in accordance with the Compensation Order.
5. In accordance with section B(3) of the Local Guidelines, I certify that copies of the Second Interim and Final Fee Application are being provided to the Debtors and the U.S. Trustee.

Dated: October 28, 2020
Atlanta, Georgia

/s/ Sean M. Harding

Name: Sean M. Harding

Title: Senior Managing Director
FTI Consulting, Inc.

Email: Sean.Harding@FTIConsulting.com

Schedule 1

JCK LEGACY COMPANY, *et al.*,

Compensation by Professional for the Period from

June 01, 2020 through September 30, 2020

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

**Compensation by Professional
For the Period June 01, 2020 Through September 30, 2020**

Professional	Title	Rate	Hours	Total
Harding, Kenneth	Senior Managing Director	\$985	3.0	\$2,955.00
Harding, Sean	Senior Managing Director	\$985	402.5	\$396,462.50
Colasuonno, Louis	Senior Advisor I	\$925	3.4	\$3,145.00
Marlin, Myron	Senior Managing Director I	\$925	2.0	\$1,850.00
Qiao, Shi	Senior Director	\$775	5.5	\$4,262.50
Chesley, Rachel	Managing Director	\$760	65.4	\$49,704.00
Held, Kerry	Managing Director	\$760	4.0	\$3,040.00
Colton, Keith	Director	\$725	3.3	\$2,392.50
Yoshimura, Michael	Director	\$725	165.1	\$119,697.50
Brown, Eric	Director	\$690	445.0	\$307,050.00
Roberts, Evan	Senior Director	\$650	1.4	\$910.00
Haley, Alexander	Senior Consultant	\$495	1.1	\$544.50
Minner, Drew	Senior Consultant	\$495	111.0	\$54,945.00
Rosenthal, Katharine	Senior Consultant	\$450	128.9	\$58,005.00
Ahmed, Sydney	Consultant	\$370	2.0	\$740.00
Galanti, RuthAnn	Consultant	\$370	17.6	\$6,512.00
Kicklighter, Hampton	Consultant	\$370	585.4	\$216,598.00
Chodor, Joshua	Consultant	\$350	4.0	\$1,400.00
Napolitano, Jacqueline	Consultant I	\$350	10.3	\$3,605.00
Negron Christianson, Sabrina	Consultant	\$350	21.5	\$7,525.00
Thomann, Emily	Intern	\$195	63.1	\$12,304.50
Berry, Courtney	Intern	\$125	1.9	\$237.50
Total Hours and Fees			2,047.4	\$1,253,885.50

Schedule 2

JCK LEGACY COMPANY, *et al.*,

Compensation by Project Category for the Period from

June 01, 2020 through September 30, 2020

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Compensation by Project Category
For the Period June 01, 2020 Through September 30, 2020**

Activity	Hours	Total
Business Operations	98.9	\$89,207.50
Case Administration	7.9	\$5,839.50
Case Strategy / Communications with Debtors' Counsel	67.4	\$55,954.50
Cash Management and Reporting	194.6	\$144,707.00
Claims Management & Analysis	171.7	\$83,103.00
Communications or Research for Secured Creditors or their Counsel	2.0	\$1,970.00
Communications or Research for Unsecured Creditors or their Counsel	63.4	\$43,289.00
Court Attendance	17.9	\$14,323.50
Fee Application Preparation	89.8	\$31,521.00
Litigation and Adversary Proceedings	3.5	\$3,447.50
Monthly Operating Reports	53.2	\$26,662.50
Plan and Disclosure Statement	25.9	\$24,887.50
SOFA/SOAL	1.3	\$850.50
Strategic Communications	242.8	\$129,421.50
Transaction Support	987.2	\$589,529.50
Work on Motions or Court Filings	19.9	\$9,171.50
Total Fees		\$1,253,885.50

Schedule 3

JCK LEGACY COMPANY, *et al.*,

Expense Summary for the Period from

June 01, 2020 through September 30, 2020

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Expense Summary****For the Period June 01, 2020 Through September 30, 2020**

Expense Type	Total
Meals	\$53.39
Purchase	\$1,225.00
Wire	\$5,288.00
Total Expenses	\$6,566.39

Schedule 4

JCK LEGACY COMPANY, *et al.*,

Time Detail for the Period from

June 01, 2020 through September 30, 2020

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Business Operations</u>					
Brown, Eric	\$690	06/01/2020	0.6	414.00	Call to discuss April and May 2020 performance with C. Forman (MNI), P. Farr (MNI), S. Harding (FTI), D. Minner (FTI), S. Qiao (FTI), and V. Durrer (SKDN).
Harding, Sean	\$985	06/01/2020	0.6	591.00	Call to discuss April and May 2020 performance with C. Forman (MNI), P. Farr (MNI), D. Minner (FTI), E. Brown (FTI), and V. Durrer (SKDN).
Minner, Drew	\$495	06/01/2020	0.6	297.00	Call to discuss April and May 2020 performance with C. Forman (MNI), P. Farr (MNI), S. Harding (FTI), E. Brown (FTI), S. Qiao (FTI), and V. Durrer (SKDN).
Qiao, Shi	\$775	06/01/2020	1.0	775.00	Work on McClatchy business plan.
Yoshimura, Michael	\$725	06/04/2020	1.1	797.50	Respond to vendor inquiries.
Harding, Sean	\$985	06/05/2020	0.5	492.50	Correspond with counsel and EY regarding tax analysis.
Harding, Sean	\$985	06/05/2020	0.5	492.50	Call with management regarding communication to employees and retirees.
Harding, Sean	\$985	06/05/2020	0.5	492.50	Review communication materials to employees and retirees.
Harding, Sean	\$985	06/08/2020	0.5	492.50	Review modified DIP order.
Harding, Sean	\$985	06/09/2020	0.5	492.50	Call for all advisor mediation.
Yoshimura, Michael	\$725	06/09/2020	0.3	217.50	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/09/2020	0.8	580.00	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/09/2020	1.1	797.50	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/09/2020	1.4	1,015.00	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/09/2020	0.3	217.50	Call with S. Zarate (MNI) to discuss vendor inquiries.
Yoshimura, Michael	\$725	06/10/2020	0.4	290.00	Respond to vendor inquiries.
Harding, Sean	\$985	06/11/2020	0.5	492.50	Call with Marsh to discuss worker's compensation.
Harding, Sean	\$985	06/11/2020	0.5	492.50	Call with management to discuss vendor related issues.
Yoshimura, Michael	\$725	06/11/2020	0.9	652.50	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/12/2020	0.4	290.00	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/12/2020	0.2	145.00	Respond to vendor inquiries.
Harding, Sean	\$985	06/15/2020	1.0	985.00	Review presentation materials for the Board of Director's meeting.
Yoshimura, Michael	\$725	06/15/2020	0.5	362.50	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/15/2020	0.7	507.50	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/15/2020	1.8	1,305.00	Respond to vendor inquiries.
Harding, Sean	\$985	06/16/2020	0.5	492.50	Review communications to non-qualified pensioners.
Harding, Sean	\$985	06/17/2020	2.0	1,970.00	Attend Board of Director's meeting.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Business Operations</u>					
Harding, Sean	\$985	06/17/2020	0.8	788.00	Review declaration in support of Corporate Incentive Plan.
Harding, Sean	\$985	06/18/2020	1.0	985.00	Call with Management regarding business updated and revised Q2 outlook.
Harding, Sean	\$985	06/19/2020	0.5	492.50	Call with DIP lender to provide business update.
Harding, Sean	\$985	06/19/2020	0.7	689.50	Call with Ducera and management to provide Q2 update.
Harding, Sean	\$985	06/19/2020	1.0	985.00	Call with potential bidder to discuss business plan.
Harding, Sean	\$985	06/23/2020	0.5	492.50	Call with management to discuss vendor issues.
Brown, Eric	\$690	06/24/2020	0.4	276.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and D. Minner (FTI).
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call with bidder to discuss taxes, wind-down costs and litigation.
Harding, Sean	\$985	06/24/2020	0.4	394.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), D. Minner (FTI), and E. Brown (FTI).
Harding, Sean	\$985	06/24/2020	0.4	394.00	Call with bidder to discuss severance policies.
Minner, Drew	\$495	06/24/2020	0.4	198.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and E. Brown (FTI).
Qiao, Shi	\$775	06/24/2020	0.5	387.50	Work on McClatchy business plan.
Harding, Sean	\$985	06/25/2020	0.5	492.50	Call with management to discuss vendor claims.
Yoshimura, Michael	\$725	06/25/2020	0.8	580.00	Respond to vendor inquiries.
Yoshimura, Michael	\$725	06/26/2020	1.4	1,015.00	Respond to vendor inquiries.
Harding, Sean	\$985	06/29/2020	1.0	985.00	Review updated administrative claims and wind-down analysis.
Harding, Sean	\$985	06/29/2020	0.8	788.00	Call with potential exit financing provider for one of the bidders to discuss business plan.
Harding, Sean	\$985	06/30/2020	1.0	985.00	Call with Evercore to discuss template to analyze final bids.
Harding, Sean	\$985	06/30/2020	0.5	492.50	Call with CFO regarding claims process.
Brown, Eric	\$690	07/01/2020	0.5	345.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and D. Minner (FTI).
Harding, Sean	\$985	07/01/2020	0.5	492.50	Weekly update call with P. Farr (MNI), C. Forman (MNI), D. Minner (FTI), and E. Brown (FTI).
Minner, Drew	\$495	07/01/2020	0.5	247.50	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and E. Brown (FTI).
Yoshimura, Michael	\$725	07/01/2020	1.3	942.50	Respond to vendor inquiry.
Yoshimura, Michael	\$725	07/01/2020	0.8	580.00	Respond to vendor inquiry.
Harding, Sean	\$985	07/02/2020	1.0	985.00	Board of Director's meeting.
Harding, Sean	\$985	07/06/2020	2.0	1,970.00	Review of analysis related to tax refund.
Harding, Sean	\$985	07/06/2020	1.0	985.00	Prepare and Participate in Board of Director's meeting.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Business Operations</u>					
Harding, Sean	\$985	07/07/2020	2.0	1,970.00	Correspondence and calls with management regarding HR/staffing related matters.
Brown, Eric	\$690	07/08/2020	1.0	690.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and D. Minner (FTI).
Harding, Sean	\$985	07/08/2020	1.0	985.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), E. Brown (FTI), and D. Minner (FTI).
Minner, Drew	\$495	07/08/2020	1.0	495.00	Weekly update call with P. Farr (MNI), C. Forman (MNI), S. Harding (FTI), and E. Brown (FTI).
Yoshimura, Michael	\$725	07/08/2020	0.5	362.50	Respond to vendor inquiry.
Harding, Sean	\$985	07/09/2020	0.5	492.50	Board of Director's meeting.
Yoshimura, Michael	\$725	07/10/2020	1.6	1,160.00	Work on vendor inquiries.
Harding, Sean	\$985	07/14/2020	1.0	985.00	Review of analysis related to priority taxes.
Harding, Sean	\$985	07/14/2020	1.0	985.00	Call with all case advisors to discuss BRG solvency analysis.
Harding, Sean	\$985	07/14/2020	1.0	985.00	Call with UCC advisors to discuss solvency analysis.
Harding, Sean	\$985	07/14/2020	0.5	492.50	Call with Management and Counsel to discuss BRG solvency analysis.
Harding, Sean	\$985	07/15/2020	1.0	985.00	Review of budget to actual variance analysis.
Harding, Sean	\$985	07/15/2020	1.0	985.00	Review of check disbursements.
Harding, Sean	\$985	07/15/2020	1.0	985.00	Review of solvency analysis.
Harding, Sean	\$985	07/16/2020	0.5	492.50	Correspondence with Management and CAM advisors regarding EBITDA add-backs.
Harding, Sean	\$985	07/17/2020	1.0	985.00	Review of budget to actual variance analysis.
Harding, Sean	\$985	07/17/2020	0.8	788.00	Call with Management to discuss HR/staffing related matters.
Harding, Sean	\$985	07/17/2020	1.0	985.00	Prepare and Participate in Board of Director's meeting.
Yoshimura, Michael	\$725	07/17/2020	0.4	290.00	Respond to vendor inquiry.
Harding, Sean	\$985	07/20/2020	0.5	492.50	Review of Draft 10-Q.
Harding, Sean	\$985	07/20/2020	1.0	985.00	Management update call with Counsel and Evercore.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Review of BRG solvency analysis.
Harding, Sean	\$985	07/23/2020	1.0	985.00	Review of solvency analysis.
Harding, Sean	\$985	07/24/2020	0.5	492.50	Correspondence with Management and CAM advisors regarding EBITDA add-backs.
Harding, Sean	\$985	07/24/2020	2.0	1,970.00	Preparation and participation in Board of Director's meeting.
Harding, Sean	\$985	07/27/2020	0.6	591.00	Review of EBITDA add-back analysis.
Brown, Eric	\$690	07/29/2020	0.4	276.00	Review liquidity model updates.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Business Operations</u>					
Harding, Sean	\$985	07/29/2020	1.0	985.00	Prepare and Participate in Board of Director's meeting.
Harding, Sean	\$985	07/29/2020	0.6	591.00	Call with Management to discuss HR/staffing related matters.
Minner, Drew	\$495	07/29/2020	0.3	148.50	Update liquidity model.
Harding, Sean	\$985	07/30/2020	0.5	492.50	Management update call with Counsel and Evercore.
Harding, Sean	\$985	07/31/2020	0.5	492.50	Review of YTD financials through Q2 compared to plan.
Harding, Sean	\$985	07/31/2020	0.5	492.50	Review of Draft 10-Q.
Harding, Sean	\$985	08/03/2020	0.5	492.50	Review of schedule for sources and uses and fee caps.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Correspondence with Management regarding asset sales.
Harding, Sean	\$985	08/10/2020	1.5	1,477.50	Review/Revise wind-down budget and Board of Director materials.
Harding, Sean	\$985	08/10/2020	1.0	985.00	Call with Management and counsel to prepare for Board of Director's meeting.
Harding, Sean	\$985	08/11/2020	0.5	492.50	Review/Revise Board of Director materials.
Harding, Sean	\$985	08/11/2020	1.0	985.00	Reviewed/Revised Declaration on CIP.
Harding, Sean	\$985	08/12/2020	0.7	689.50	Call with Management, Counsel and 1L advisors regarding asset transfers.
Harding, Sean	\$985	08/12/2020	0.3	295.50	Final review of declaration on CIP.
Harding, Sean	\$985	08/14/2020	1.5	1,477.50	Attended Board of Director's meeting.
Harding, Sean	\$985	08/17/2020	1.0	985.00	Review of closing balance sheet.
Kicklighter, Hampton	\$370	08/17/2020	0.0	0.00	Analyze vendor information related to issue.
Kicklighter, Hampton	\$370	08/17/2020	1.3	481.00	Correspondence with Company related to vendor issue.
Harding, Sean	\$985	08/18/2020	1.0	985.00	Review of closing balance sheet.
Harding, Sean	\$985	08/21/2020	1.0	985.00	Call with Management to discuss transfer of bank accounts.
Harding, Sean	\$985	08/24/2020	0.5	492.50	Call with Management, Counsel and 1L advisors regarding closing/transition.
Harding, Sean	\$985	08/25/2020	1.0	985.00	Call with Management to discuss taxes.
Harding, Sean	\$985	08/27/2020	0.8	788.00	Call with Management, Counsel and 1L advisors regarding closing/transition.
Harding, Sean	\$985	08/31/2020	0.4	394.00	Call with Management to discuss transfer of bank accounts.
Harding, Sean	\$985	08/31/2020	0.3	295.50	Call with counsel and 1L advisors regarding letter of credit.
Harding, Sean	\$985	08/31/2020	0.5	492.50	Call with Wells Fargo regarding bank account transfer.
Harding, Sean	\$985	08/31/2020	0.5	492.50	Review and sign documents to transfer bank accounts.
Harding, Sean	\$985	09/03/2020	0.5	492.50	Call with counsel and management regarding pension plan.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Business Operations</u>					
Harding, Sean	\$985	09/08/2020	0.5	492.50	Call with Management to discuss pension leases.
Harding, Sean	\$985	09/08/2020	0.5	492.50	Call with Management and landlord to discuss utility deposits.
Harding, Sean	\$985	09/09/2020	0.5	492.50	Call with in-house counsel to discuss open litigation.
Harding, Sean	\$985	09/11/2020	0.5	492.50	Call with Management and landlord to discuss utility deposits.
Harding, Sean	\$985	09/11/2020	0.7	689.50	Call with Management to discuss Q3 sales tax payments.
Harding, Sean	\$985	09/14/2020	1.0	985.00	Calls with Wells Fargo regarding bank accounts.
Harding, Sean	\$985	09/15/2020	0.5	492.50	Call with Counsel and CEO to discuss open litigation.
Harding, Sean	\$985	09/15/2020	0.5	492.50	Call with counsel and Management regarding document retention.
Harding, Sean	\$985	09/15/2020	1.0	985.00	Review and sign documents related to the transfer of bank accounts.
Harding, Sean	\$985	09/16/2020	0.5	492.50	Review and sign documents cancelling the notes with BNYM.
Harding, Sean	\$985	09/16/2020	0.5	492.50	Call with Wells Fargo regarding bank account set-up.
Harding, Sean	\$985	09/16/2020	0.5	492.50	Call with counsel to discuss litigation status.
Harding, Sean	\$985	09/17/2020	0.6	591.00	Call with S. Zarate (MNI), M. Yoshimura (FTI), and H. Kicklighter (FTI) to discuss estate vs. newco payment obligations.
Harding, Sean	\$985	09/17/2020	0.4	394.00	Call with Wells Fargo regarding bank account set-up.
Kicklighter, Hampton	\$370	09/17/2020	0.6	222.00	Call with S. Zarate (MNI), S. Harding (FTI), and M. Yoshimura (FTI) to discuss estate vs. newco payment obligations.
Yoshimura, Michael	\$725	09/17/2020	0.6	435.00	Call with S. Zarate (MNI), S. Harding (FTI), and H. Kicklighter (FTI) to discuss estate vs. newco payment obligations.
Harding, Sean	\$985	09/24/2020	0.6	591.00	Call with Management regarding payroll related issues.
Harding, Sean	\$985	09/25/2020	0.5	492.50	Correspondence with Management regarding unclaimed property.
Harding, Sean	\$985	09/25/2020	0.5	492.50	Call with CEO regarding bank accounts.
Harding, Sean	\$985	09/29/2020	0.5	492.50	Call with Management regarding sub-lease security deposits.
Harding, Sean	\$985	09/29/2020	0.5	492.50	Review of 10K.
Harding, Sean	\$985	09/29/2020	0.5	492.50	Review and executed documents related to the sale of Lexington property.
Harding, Sean	\$985	09/29/2020	0.5	492.50	Correspondence with Management regarding licenses.
Harding, Sean	\$985	09/30/2020	1.0	985.00	Execute transaction to include confirming wires.
Harding, Sean	\$985	09/30/2020	0.5	492.50	Call with Management regarding business licenses.
Total For Activity			98.9	\$89,207.50	

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Administration</u>					
Yoshimura, Michael	\$725	06/02/2020	0.2	145.00	Discuss case noticing with A. Estrada (KCC).
Harding, Sean	\$985	06/10/2020	0.4	394.00	Call with H. Kicklighter (FTI), and E. Thomann (FTI) to discuss duties for project.
Kicklighter, Hampton	\$370	06/10/2020	0.4	148.00	Call with S. Harding (FTI), and E. Thomann (FTI) to discuss duties for project.
Thomann, Emily	\$195	06/10/2020	0.4	78.00	Call with S. Harding (FTI), and H. Kicklighter (FTI) to discuss duties for project.
Harding, Sean	\$985	07/01/2020	2.0	1,970.00	Prepare for hearing including review UCC response, Togut Report and Harding Declaration.
Brown, Eric	\$690	07/09/2020	0.8	552.00	Call with S. Harding (FTI), M. Yoshimura (FTI), H. Kicklighter (FTI), D. Minner (FTI) to discuss next steps in case.
Harding, Sean	\$985	07/09/2020	0.8	788.00	Call with M. Yoshimura (FTI), D. Minner (FTI), H. Kicklighter (FTI), E. Brown (FTI) to discuss next steps in case.
Kicklighter, Hampton	\$370	07/09/2020	0.8	296.00	Call with S. Harding (FTI), M. Yoshimura (FTI), E. Brown (FTI), D. Minner (FTI) to discuss next steps in case.
Minner, Drew	\$495	07/09/2020	0.8	396.00	Call with S. Harding (FTI), M. Yoshimura (FTI), H. Kicklighter (FTI), E. Brown (FTI) to discuss next steps in case.
Yoshimura, Michael	\$725	07/09/2020	0.8	580.00	Call with S. Harding (FTI), D. Minner (FTI), H. Kicklighter (FTI), E. Brown (FTI) to discuss next steps in case.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Call with Management and Counsel to discuss case status and business issues.
Total For Activity			7.9	\$5,839.50	

Activity Classification: Case Strategy / Communications with Debtors' Counsel

Brown, Eric	\$690	06/03/2020	0.6	414.00	Call regarding modeling and case status with S. Harding (FTI), D. Minner (FTI), CEO, and CFO.
Harding, Sean	\$985	06/03/2020	0.6	591.00	Call regarding modeling and case status with D. Minner (FTI), E. Brown (FTI), CEO, and CFO.
Minner, Drew	\$495	06/03/2020	0.6	297.00	Call regarding modeling and case status with S. Harding (FTI), E. Brown (FTI), CEO, and CFO.
Brown, Eric	\$690	06/04/2020	0.5	345.00	Call regarding sale process with Evercore, Skadden, and S. Harding (FTI).
Harding, Sean	\$985	06/04/2020	0.4	394.00	Correspondence with counsel and management regarding lien issues.
Harding, Sean	\$985	06/04/2020	0.5	492.50	Call regarding sale process with Evercore, Skadden, and E. Brown (FTI).
Harding, Sean	\$985	06/08/2020	0.5	492.50	Correspond with counsel regarding working capital adjustment.
Harding, Sean	\$985	06/09/2020	0.5	492.50	Call with counsel regarding modified DIP order and transfer of letters of credit.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Strategy / Communications with Debtors' Counsel</u>					
Harding, Sean	\$985	06/10/2020	0.5	492.50	Call with counsel and UCC advisor regarding DIP modification and transfer of letters of credit.
Harding, Sean	\$985	06/12/2020	0.5	492.50	Call with DIP lender to discuss cash flows.
Harding, Sean	\$985	06/12/2020	0.5	492.50	Call with counsel to discuss DIP modification.
Harding, Sean	\$985	06/12/2020	0.5	492.50	Call with counsel to discuss claims approach to non-qualified retirees.
Brown, Eric	\$690	06/19/2020	0.6	414.00	Discuss case status with S. Harding (FTI).
Harding, Sean	\$985	06/19/2020	0.6	591.00	Discuss case status with E. Brown (FTI).
Brown, Eric	\$690	06/22/2020	0.5	345.00	Call regarding Q2 update with CFO, S. Harding (FTI), Evercore, BRG, and Moelis.
Harding, Sean	\$985	06/22/2020	0.5	492.50	Call regarding Q2 update with CFO, E. Brown (FTI), Evercore, BRG, and Moelis.
Harding, Sean	\$985	06/22/2020	0.5	492.50	Correspondence with counsel and management regarding return of letters of credit funds from Wells Fargo.
Harding, Sean	\$985	06/23/2020	1.0	985.00	Call with counsel and treasury regarding the return of letters of credit funds from Wells Fargo.
Brown, Eric	\$690	06/24/2020	0.5	345.00	Call regarding case status with S. Harding (FTI), CEO, and CFO.
Brown, Eric	\$690	06/24/2020	0.5	345.00	Call regarding modeling and case status with S. Harding (FTI), J. Madden (SKDN), and V. Durrer (SKDN).
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call regarding modeling and case status with E. Brown (FTI), J. Madden (SKDN), and V. Durrer (SKDN).
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call regarding case status with E. Brown (FTI).
Brown, Eric	\$690	06/25/2020	0.5	345.00	Call regarding case status with S. Harding (FTI).
Brown, Eric	\$690	06/25/2020	0.5	345.00	Review case status with V. Durrer (SKDN), J. Madden (SKDN), A. Bloch (SKDN) and Evercore.
Brown, Eric	\$690	06/25/2020	0.7	483.00	Call regarding credit bid APA with S. Harding (FTI), A. Bloch (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	06/25/2020	0.7	689.50	Call regarding credit bid APA with E. Brown (FTI), A. Bloch (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	06/25/2020	0.5	492.50	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	06/25/2020	0.5	492.50	Call regarding the sale process update with management, counsel and Evercore.
Brown, Eric	\$690	06/30/2020	0.3	207.00	Call regarding comparing bids with S. Harding (FTI), L. Bowes (EVR), R. Schoenig (EVR), and J. Thomas (EVR).
Harding, Sean	\$985	06/30/2020	0.7	689.50	Call with counsel to prep for UCC standing hearing.
Harding, Sean	\$985	06/30/2020	0.3	295.50	Call regarding comparing bids with E. Brown (FTI), L. Bowes (EVR), R. Schoenig (EVR), and J. Thomas (EVR).
Brown, Eric	\$690	07/02/2020	0.6	414.00	Call regarding case status with S. Harding (FTI).

**JCK Legacy Company, et al. (the "Debtors")
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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Strategy / Communications with Debtors' Counsel</u>					
Harding, Sean	\$985	07/02/2020	0.6	591.00	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	07/10/2020	0.3	295.50	Call with E. Brown (FTI) to discuss case issues.
Yoshimura, Michael	\$725	07/10/2020	0.3	217.50	Call with S. Harding (FTI) to discuss case issues.
Brown, Eric	\$690	07/13/2020	0.5	345.00	Call regarding case status with S. Harding (FTI).
Brown, Eric	\$690	07/13/2020	0.2	138.00	Discuss outstanding items with S. Harding (FTI), A.Bloch (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/13/2020	0.2	138.00	Call regarding case status with S. Harding (FTI).
Harding, Sean	\$985	07/13/2020	0.2	197.00	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	07/13/2020	0.2	197.00	Discuss outstanding items with E. Brown (FTI), A.Bloch (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/14/2020	0.2	138.00	Call to discuss case status with S. Harding (FTI).
Harding, Sean	\$985	07/14/2020	0.2	197.00	Call to discuss case status with E. Brown (FTI).
Brown, Eric	\$690	07/17/2020	0.7	483.00	Call regarding proposals with CEO, CFO, GC, S. Harding (FTI), Skadden, and Evercore.
Harding, Sean	\$985	07/17/2020	0.7	689.50	Call regarding proposals with CEO, CFO, GC, E. Brown (FTI), Skadden, and Evercore.
Brown, Eric	\$690	07/21/2020	0.6	414.00	Call regarding board materials with S. Harding (FTI), T. Ivey (SKDN), V. Durrer (SKDN), J. Madden (SKDN), and A. Bloch (SKDN).
Brown, Eric	\$690	07/21/2020	0.8	552.00	Call regarding admin solvency with CEO, CFO, GC, S. Harding (FTI), and Skadden.
Harding, Sean	\$985	07/21/2020	0.6	591.00	Call regarding board materials with E. Brown (FTI), T. Ivey (SKDN), V. Durrer (SKDN), J. Madden (SKDN), and A. Bloch (SKDN).
Harding, Sean	\$985	07/21/2020	0.8	788.00	Call regarding admin solvency with CEO, CFO, GC, E. Brown (FTI), and Skadden.
Brown, Eric	\$690	07/22/2020	0.2	138.00	Call regarding administrative solvency with CEO, CFO, GC, S. Harding (FTI), and Skadden.
Brown, Eric	\$690	07/22/2020	0.3	207.00	Call regarding administrative solvency with CEO, CFO, GC, S. Harding (FTI), and Skadden.
Brown, Eric	\$690	07/22/2020	0.3	207.00	Call regarding admin solvency with S. Harding (FTI) and T. Ivey (SKDN).
Brown, Eric	\$690	07/22/2020	0.3	207.00	Call regarding admin solvency with S. Harding (FTI).
Brown, Eric	\$690	07/22/2020	0.5	345.00	Call regarding admin solvency with S. Harding (FTI), Ducera, Skadden, and Paul Weiss.
Brown, Eric	\$690	07/22/2020	0.6	414.00	Call regarding admin solvency with S. Harding (FTI).
Brown, Eric	\$690	07/22/2020	0.1	69.00	Call regarding admin solvency with S. Harding (FTI).

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Strategy / Communications with Debtors' Counsel</u>					
Brown, Eric	\$690	07/22/2020	0.6	414.00	Call regarding CAM proposal with CEO, CFO, GC, S. Harding (FTI), and Skadden.
Harding, Sean	\$985	07/22/2020	0.2	197.00	Call regarding administrative solvency with CEO, CFO, GC, E. Brown (FTI), and Skadden.
Harding, Sean	\$985	07/22/2020	0.3	295.50	Call regarding admin solvency with E. Brown (FTI).
Harding, Sean	\$985	07/22/2020	0.6	591.00	Call regarding admin solvency with E. Brown (FTI).
Harding, Sean	\$985	07/22/2020	0.3	295.50	Call regarding admin solvency with E. Brown (FTI) and T. Ivey (SKDN).
Harding, Sean	\$985	07/22/2020	0.3	295.50	Call regarding administrative solvency with CEO, CFO, GC, E. Brown (FTI), and Skadden.
Harding, Sean	\$985	07/22/2020	0.6	591.00	Call regarding CAM proposal with CEO, CFO, GC, E. Brown (FTI), and Skadden.
Harding, Sean	\$985	07/22/2020	0.1	98.50	Call regarding admin solvency with E. Brown (FTI).
Harding, Sean	\$985	07/22/2020	0.5	492.50	Call regarding admin solvency with E. Brown (FTI), Ducera, Skadden, and Paul Weiss.
Brown, Eric	\$690	07/23/2020	0.4	276.00	Call regarding negotiations with S. Harding (FTI), CFO, GC, CEO, and Skadden.
Brown, Eric	\$690	07/23/2020	1.0	690.00	Call regarding status of deliverables with S. Harding (FTI) and T. Ivey (SKDN).
Brown, Eric	\$690	07/23/2020	0.5	345.00	Update call with S. Harding (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/23/2020	0.2	138.00	Call to discuss status of negotiations with S. Harding (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/23/2020	0.3	207.00	Call regarding proposals with CEO, CFO, GC, S. Harding (FTI), Skadden.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Update call with E. Brown (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	07/23/2020	1.0	985.00	Call regarding status of deliverables with E. Brown (FTI) and T. Ivey (SKDN).
Harding, Sean	\$985	07/23/2020	0.4	394.00	Call regarding negotiations with E. Brown (FTI), CFO, GC, CEO, and Skadden.
Harding, Sean	\$985	07/23/2020	0.2	197.00	Call to discuss status of negotiations with E. Brown (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	07/23/2020	0.3	295.50	Call regarding proposals with CEO, CFO, GC, E. Brown (FTI), Skadden.
Brown, Eric	\$690	07/28/2020	1.0	690.00	Call regarding case status with S. Harding (FTI).
Harding, Sean	\$985	07/28/2020	1.0	985.00	Call regarding case status with E. Brown (FTI).
Harding, Sean	\$985	08/03/2020	0.3	295.50	Call with counsel to discuss schedule of professional fee caps.
Brown, Eric	\$690	08/05/2020	0.4	276.00	Call regarding wind down planning with S. Harding (FTI), V. Durrer (SKDN), and J. Madden (SKDN).

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Strategy / Communications with Debtors' Counsel</u>					
Harding, Sean	\$985	08/05/2020	0.4	394.00	Call regarding wind down planning with E. Brown (FTI), V. Durrer, and J. Madden (SKDN).
Yoshimura, Michael	\$725	08/18/2020	0.6	435.00	Gather information for Skadden request.
Harding, Sean	\$985	08/19/2020	1.8	1,773.00	Call with counsel and 1L and UCC advisors to discuss Plan and Disclosure Statement.
Harding, Sean	\$985	08/25/2020	0.5	492.50	Call with counsel to discuss pension plan termination.
Harding, Sean	\$985	08/26/2020	1.0	985.00	Call with counsel to discuss pension plan termination.
Brown, Eric	\$690	08/27/2020	0.8	552.00	Call regarding escrow and funds flow with S. Harding (FTI), V. Durrer, and J. Madden (SKDN).
Brown, Eric	\$690	08/27/2020	1.2	828.00	Prepare for and take call regarding transaction funds flow with S. Harding (FTI), CEO, CFO, GC, Treasurer, J. Kok (MNI), V. Durrer (SKDN), J. Madden (SKDN), T. Ivey (SKDN), and A. Bloch (SKDN).
Brown, Eric	\$690	08/27/2020	0.8	552.00	Call regarding funds flow with T. Ivey and A. Bloch (Skadden).
Harding, Sean	\$985	08/27/2020	0.6	591.00	Call with counsel to discuss pension plan termination.
Harding, Sean	\$985	08/27/2020	1.2	1,182.00	Prepare for and take call regarding transaction funds flow with E. Brown (FTI), CEO, CFO, GC, Treasurer, J. Kok (MNI), V. Durrer (SKDN), J. Madden (SKDN), T. Ivey (SKDN), and A. Bloch (SKDN).
Harding, Sean	\$985	08/27/2020	0.8	788.00	Call regarding escrow and funds flow with E. Brown (FTI), V. Durrer, and J. Madden (SKDN).
Harding, Sean	\$985	08/28/2020	0.5	492.50	Call with Management regarding closing.
Harding, Sean	\$985	08/28/2020	0.5	492.50	Call with counsel regarding close/wind-down.
Brown, Eric	\$690	09/01/2020	0.2	138.00	Call regarding fees with J. Madden (SKDN).
Brown, Eric	\$690	09/01/2020	0.4	276.00	Call regarding case issues with S. Harding (FTI).
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with Counsel regarding Encina payoff.
Harding, Sean	\$985	09/01/2020	0.4	394.00	Call regarding case issues with E. Brown (FTI).
Kicklighter, Hampton	\$370	09/01/2020	1.7	629.00	Assist counsel with questions related to go-forward vs. non go-forward vendors.
Brown, Eric	\$690	09/02/2020	0.5	345.00	Call regarding MNI semiweekly transition update with S. Harding (FTI), Skadden, Paul Weiss, Ducera, and management.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call with counsel to discuss case issues.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call regarding MNI semiweekly transition update with E. Brown (FTI), Skadden, Paul Weiss, Ducera, and management.
Brown, Eric	\$690	09/03/2020	0.2	138.00	Advisor status update call.
Brown, Eric	\$690	09/03/2020	0.4	276.00	MNI status updated call with S. Harding (FTI), company, Skadden, and Paul Weiss.
Harding, Sean	\$985	09/03/2020	0.4	394.00	MNI status updated call with E. Brown (FTI), company, Skadden, and Paul Weiss.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Case Strategy / Communications with Debtors' Counsel</u>					
Harding, Sean	\$985	09/03/2020	1.0	985.00	Calls with counsel regarding pension plan.
Brown, Eric	\$690	09/09/2020	0.6	414.00	Call regarding NYC audit tax with S. Harding (FTI), V. Durrer (SKDN), J. Madden (SKDN), and D. Adcock (EY).
Harding, Sean	\$985	09/09/2020	0.6	591.00	Call regarding NYC audit tax with E. Brown (FTI), V. Durrer (SKDN), J. Madden (SKDN), and D. Adcock (EY).
Harding, Sean	\$985	09/10/2020	0.8	788.00	Call with Management and counsel to discuss litigation and payments of ordinary course legal fees.
Harding, Sean	\$985	09/14/2020	0.5	492.50	Correspondence with counsel regarding BNYM fees.
Kicklighter, Hampton	\$370	09/15/2020	2.2	814.00	Prepare professional fees paid schedule at the request of counsel.
Yoshimura, Michael	\$725	09/15/2020	2.1	1,522.50	Work on request for counsel.
Brown, Eric	\$690	09/17/2020	1.0	690.00	Call regarding admin items with S. Harding (FTI), J. Madden (SKDN), V. Durrer (SKDN), and K. Ortiz (TOG).
Brown, Eric	\$690	09/17/2020	0.3	207.00	Review administrative items to discuss with Skadden.
Brown, Eric	\$690	09/17/2020	0.3	207.00	Research administrative items.
Harding, Sean	\$985	09/17/2020	1.0	985.00	Call regarding admin items with E. Brown (FTI), J. Madden (SKDN), V. Durrer (SKDN), and K. Ortiz (TOG).
Brown, Eric	\$690	09/23/2020	0.8	552.00	Wind down discussion with S. Harding (FTI), V. Durrer (SKDN), and J. Madden (SKDN).
Brown, Eric	\$690	09/23/2020	0.4	276.00	Call to discuss effective date with J. Madden and B. Strohlic (Skadden).
Harding, Sean	\$985	09/23/2020	0.8	788.00	Wind down discussion with E. Brown (FTI), V. Durrer (SKDN), and J. Madden (SKDN).
Harding, Sean	\$985	09/28/2020	0.5	492.50	Correspondence with counsel regarding funds flow.
Total For Activity			67.4	\$55,954.50	

Activity Classification: Cash Management and Reporting

Brown, Eric	\$690	06/01/2020	0.6	414.00	Correspond regarding Columbia cost analysis.
Brown, Eric	\$690	06/01/2020	0.7	483.00	Compare business plan forecast to company's budget.
Brown, Eric	\$690	06/01/2020	0.4	276.00	Review forecast variances.
Brown, Eric	\$690	06/01/2020	1.1	759.00	Revise Columbia cost analysis.
Brown, Eric	\$690	06/01/2020	1.0	690.00	Work on post-Covid forecasts.
Harding, Sean	\$985	06/01/2020	0.5	492.50	Review of net working capital analysis.
Harding, Sean	\$985	06/01/2020	0.6	591.00	Review of admin and priority claims estimates.
Harding, Sean	\$985	06/01/2020	1.0	985.00	Review of lease savings and impact to EBITDA.

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Case No. 20-10418 (MEW)**

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	06/02/2020	0.9	621.00	Actualize weekly cash flow.
Brown, Eric	\$690	06/02/2020	0.8	552.00	Prepare success fee analysis.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Review P4 flash variance analysis.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Review budget to actual cash flow variance analysis.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Call with Treasury regarding 1L adequate protection payments.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Call with Encina to discuss post-closing financing.
Brown, Eric	\$690	06/03/2020	1.3	897.00	Research related to net working capital.
Colton, Keith	\$725	06/03/2020	0.3	217.50	Prepare distribution copy of NWC analysis.
Brown, Eric	\$690	06/04/2020	1.9	1,311.00	Review workers comp obligation files.
Brown, Eric	\$690	06/04/2020	0.1	69.00	Correspond regarding benefits and workers comp.
Brown, Eric	\$690	06/04/2020	0.5	345.00	Review and correspond regarding admin claims analysis.
Brown, Eric	\$690	06/04/2020	0.6	414.00	Call regarding benefits and workers comp with S. Harding (FTI) and M. Yoshimura (FTI).
Harding, Sean	\$985	06/04/2020	0.5	492.50	Review cure cost schedule.
Harding, Sean	\$985	06/04/2020	0.6	591.00	Call regarding benefits and workers comp with E. Brown (FTI) and M. Yoshimura (FTI).
Yoshimura, Michael	\$725	06/04/2020	0.6	435.00	Call regarding benefits and workers comp with S. Harding (FTI) and E. Brown (FTI).
Brown, Eric	\$690	06/05/2020	0.8	552.00	Prepare Encina weekly reporting.
Harding, Sean	\$985	06/05/2020	1.5	1,477.50	Analyze and create schedules of cure cost and A/P.
Harding, Sean	\$985	06/05/2020	0.5	492.50	Call with management to discuss cure costs.
Brown, Eric	\$690	06/08/2020	0.5	345.00	Review professional fees with S. Zarate, R. Polhemus, and S. Koehler (all MNI).
Harding, Sean	\$985	06/08/2020	0.5	492.50	Review working capital schedule.
Brown, Eric	\$690	06/09/2020	0.8	552.00	Review workers compensation files.
Brown, Eric	\$690	06/09/2020	1.1	759.00	Revise admin claims analysis.
Colton, Keith	\$725	06/09/2020	0.2	145.00	Work on financial model.
Harding, Sean	\$985	06/09/2020	1.0	985.00	Review of working capital schedule.
Brown, Eric	\$690	06/10/2020	1.8	1,242.00	Prepare liquidity outlook related to LC transfer.
Brown, Eric	\$690	06/10/2020	0.3	207.00	Call regarding liquidity outlook with S. Harding (FTI).
Brown, Eric	\$690	06/10/2020	0.3	207.00	Call regarding liquidity outlook with S. Harding (FTI), D. Minner (FTI), and V. Durrer (SKDN).
Brown, Eric	\$690	06/10/2020	0.7	483.00	Revise liquidity outlook related to LC transfer.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	06/10/2020	0.5	345.00	Actualize weekly cash flow.
Brown, Eric	\$690	06/10/2020	0.7	483.00	Prepare revised liquidity outlook.
Harding, Sean	\$985	06/10/2020	1.0	985.00	Analyze cash flows to move the letters of credit facilities.
Harding, Sean	\$985	06/10/2020	0.5	492.50	Review budget to actual cash flow variance analysis.
Harding, Sean	\$985	06/10/2020	0.3	295.50	Call regarding liquidity outlook with E. Brown (FTI).
Harding, Sean	\$985	06/10/2020	0.3	295.50	Call regarding liquidity outlook with E. Brown (FTI), D. Minner (FTI), and V. Durrer (SKDN).
Harding, Sean	\$985	06/10/2020	0.4	394.00	Review out-going cash disbursements.
Minner, Drew	\$495	06/10/2020	0.3	148.50	Call regarding liquidity outlook with S. Harding (FTI), E. Brown (FTI), V. Durrer (SKDN), CFO, and CEO.
Yoshimura, Michael	\$725	06/10/2020	0.9	652.50	Work on P5 intercompany noticing schedule.
Brown, Eric	\$690	06/11/2020	0.3	207.00	Review cash flow analysis to transfer letters of credit.
Brown, Eric	\$690	06/11/2020	0.7	483.00	Research LC transfer liquidity outlook.
Harding, Sean	\$985	06/11/2020	0.5	492.50	Analyze cash flows to move the letters of credit facilities.
Harding, Sean	\$985	06/11/2020	0.5	492.50	Review working capital schedule.
Harding, Sean	\$985	06/11/2020	0.5	492.50	Call with former CFO to discuss letters of credit.
Yoshimura, Michael	\$725	06/11/2020	0.7	507.50	Work on information for 2015.3 reports.
Brown, Eric	\$690	06/12/2020	0.9	621.00	Review impact of professional fee disbursement and timing on carve out reserve.
Brown, Eric	\$690	06/12/2020	0.2	138.00	Correspond regarding carve outs and budget to actual.
Brown, Eric	\$690	06/12/2020	0.8	552.00	Review lease rejections.
Brown, Eric	\$690	06/12/2020	0.7	483.00	Review borrowing base and budget to actual.
Harding, Sean	\$985	06/12/2020	0.5	492.50	Review cash disbursements.
Yoshimura, Michael	\$725	06/12/2020	0.7	507.50	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/12/2020	0.3	217.50	Call with S. Koehler (MNI) to discuss 2015.3 reports.
Yoshimura, Michael	\$725	06/14/2020	0.9	652.50	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/14/2020	1.3	942.50	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/14/2020	1.7	1,232.50	Work on information for 2015.3 reports.
Brown, Eric	\$690	06/15/2020	0.4	276.00	Correspond regarding lease rejections.
Brown, Eric	\$690	06/15/2020	2.9	2,001.00	Prepare liquidity materials for BOD meeting.
Harding, Sean	\$985	06/15/2020	1.0	985.00	Review amended schedules and notices of the same.
Yoshimura, Michael	\$725	06/15/2020	0.3	217.50	Finalize and send intercompany summary report.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Yoshimura, Michael	\$725	06/15/2020	1.6	1,160.00	Work on information for 2015.3 reports.
Brown, Eric	\$690	06/16/2020	0.5	345.00	Actualize weekly cash flow.
Brown, Eric	\$690	06/16/2020	0.3	207.00	Review cure costs.
Brown, Eric	\$690	06/16/2020	0.5	345.00	Correspond regarding Q2 forecast update.
Brown, Eric	\$690	06/16/2020	0.3	207.00	Call with R. Polhemus (MNI), J. Kok (MNI), and H. Kicklighter (FTI) to discuss pre-petition accounts payable.
Harding, Sean	\$985	06/16/2020	0.5	492.50	Review budget to actual cash flow variance analysis.
Harding, Sean	\$985	06/16/2020	0.5	492.50	Review working capital schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.3	111.00	Call with R. Polhemus (MNI), J. Kok (MNI), and E. Brown (FTI) to discuss pre-petition accounts payable.
Brown, Eric	\$690	06/17/2020	0.2	138.00	Call with S. Harding (FTI) regarding forecast update.
Brown, Eric	\$690	06/17/2020	0.4	276.00	Correspond regarding Q2 forecast update.
Brown, Eric	\$690	06/17/2020	1.0	690.00	Research pre-petition interest and Q2 forecast update.
Brown, Eric	\$690	06/17/2020	0.3	207.00	Compare FTI pre-petition tracker to company's tracker.
Brown, Eric	\$690	06/17/2020	0.3	207.00	Prepare analysis comparing post-Covid model to revised P2.
Brown, Eric	\$690	06/17/2020	0.4	276.00	Review updated forecast with CFO and J. Kok (MNI).
Harding, Sean	\$985	06/17/2020	0.2	197.00	Call with E. Brown (FTI) regarding forecast update.
Harding, Sean	\$985	06/17/2020	0.5	492.50	Review Q2 adjusted EBITDA projections.
Yoshimura, Michael	\$725	06/17/2020	2.3	1,667.50	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/17/2020	1.2	870.00	Work on information for 2015.3 reports.
Brown, Eric	\$690	06/18/2020	0.3	207.00	Review Q2 update.
Kicklighter, Hampton	\$370	06/18/2020	1.0	370.00	Provide materials related to Corporate Incentive Plan for business model.
Yoshimura, Michael	\$725	06/18/2020	2.2	1,595.00	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/19/2020	0.4	290.00	Work on information for 2015.3 reports.
Yoshimura, Michael	\$725	06/19/2020	0.7	507.50	Work on information for 2015.3 reports.
Colton, Keith	\$725	06/22/2020	1.0	725.00	Update model for Q2 projections, per Elysium's request.
Brown, Eric	\$690	06/23/2020	1.4	966.00	Prepare budget vs actual.
Harding, Sean	\$985	06/23/2020	0.5	492.50	Review budget to actual cash flow variance analysis.
Brown, Eric	\$690	06/24/2020	0.5	345.00	Call regarding admin claims with S. Harding (FTI) and GLC.
Colton, Keith	\$725	06/24/2020	0.3	217.50	Review YTD financial model update for Elysium DD request.
Harding, Sean	\$985	06/24/2020	0.5	492.50	Review cash disbursements.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call regarding admin claims with E. Brown (FTI) and GLC.
Yoshimura, Michael	\$725	06/24/2020	0.9	652.50	Work on 2015.3 report.
Yoshimura, Michael	\$725	06/24/2020	0.3	217.50	Work on 2015.3 report.
Brown, Eric	\$690	06/25/2020	1.0	690.00	Revise analysis of estimated administrative claims.
Brown, Eric	\$690	06/25/2020	0.9	621.00	Prepare analysis of restructuring professional fees through P5.
Brown, Eric	\$690	06/25/2020	0.7	483.00	Revise admin claims analysis.
Harding, Sean	\$985	06/25/2020	0.6	591.00	Call with CFO to discuss liquidity.
Brown, Eric	\$690	06/26/2020	0.5	345.00	Call regarding admin claims with S. Harding (FTI) and J. Kok (MNI).
Brown, Eric	\$690	06/26/2020	0.4	276.00	Review admin claims analysis.
Brown, Eric	\$690	06/26/2020	0.3	207.00	Call regarding case status with M. Yoshimura (FTI).
Brown, Eric	\$690	06/26/2020	0.8	552.00	Update Encina reporting.
Brown, Eric	\$690	06/26/2020	0.8	552.00	Revise admin claims analysis.
Harding, Sean	\$985	06/26/2020	0.5	492.50	Call regarding admin claims with E. Brown (FTI), and J. Kok (MNI).
Yoshimura, Michael	\$725	06/26/2020	0.3	217.50	Call regarding case status with E. Brown (FTI).
Brown, Eric	\$690	06/29/2020	1.0	690.00	Review UCC value waterfall and admin claims amounts.
Brown, Eric	\$690	06/30/2020	0.7	483.00	Prepare budget vs actual.
Brown, Eric	\$690	06/30/2020	0.1	69.00	Review professional fees with D. Almogue (SKDN).
Brown, Eric	\$690	07/01/2020	0.3	207.00	Call regarding admin claims analysis with S. Harding (FTI) and GLC.
Harding, Sean	\$985	07/01/2020	0.3	295.50	Call regarding admin claims analysis with E. Brown (FTI) and GLC.
Brown, Eric	\$690	07/02/2020	2.7	1,863.00	Update DIP model.
Brown, Eric	\$690	07/02/2020	0.2	138.00	Research related to DIP model.
Yoshimura, Michael	\$725	07/02/2020	0.7	507.50	Work on MOR.
Yoshimura, Michael	\$725	07/02/2020	0.6	435.00	Work on MOR.
Yoshimura, Michael	\$725	07/02/2020	0.5	362.50	Work on MOR.
Brown, Eric	\$690	07/03/2020	0.4	276.00	Update professional fee carve out analysis.
Yoshimura, Michael	\$725	07/03/2020	1.3	942.50	Work on MOR.
Yoshimura, Michael	\$725	07/03/2020	1.9	1,377.50	Work on MOR.
Brown, Eric	\$690	07/07/2020	0.6	414.00	Actualize cash flow.
Brown, Eric	\$690	07/08/2020	0.4	276.00	Review liquidity model files.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	07/08/2020	0.4	276.00	Update liquidity model.
Brown, Eric	\$690	07/08/2020	0.5	345.00	Call regarding updated liquidity model with S. Harding (FTI) and D. Minner (FTI).
Brown, Eric	\$690	07/08/2020	0.5	345.00	Update liquidity model.
Brown, Eric	\$690	07/08/2020	1.7	1,173.00	Revise liquidity model.
Brown, Eric	\$690	07/08/2020	1.8	1,242.00	Call regarding update to cash flow with D. Minner (FTI).
Harding, Sean	\$985	07/08/2020	1.0	985.00	Review of updated liquidity forecast.
Harding, Sean	\$985	07/08/2020	0.5	492.50	Call regarding updated liquidity model with E. Brown (FTI) and D. Minner (FTI).
Minner, Drew	\$495	07/08/2020	1.8	891.00	Call regarding update to cash flow with E. Brown (FTI).
Minner, Drew	\$495	07/08/2020	0.5	247.50	Call regarding updated liquidity model with S. Harding (FTI) and E. Brown (FTI).
Brown, Eric	\$690	07/09/2020	1.2	828.00	Revise liquidity model.
Brown, Eric	\$690	07/09/2020	0.7	483.00	Revise liquidity model.
Brown, Eric	\$690	07/09/2020	0.2	138.00	Review liquidity model updates.
Brown, Eric	\$690	07/09/2020	0.4	276.00	Correspond regarding liquidity forecast.
Harding, Sean	\$985	07/09/2020	0.5	492.50	Review of updated liquidity forecast.
Brown, Eric	\$690	07/10/2020	0.5	345.00	Evaluate impact on liquidity model of updated receipts.
Brown, Eric	\$690	07/10/2020	0.3	207.00	Research related to NY state income taxes.
Brown, Eric	\$690	07/10/2020	0.2	138.00	Prepare Encina reporting.
Brown, Eric	\$690	07/10/2020	0.2	138.00	Prepare Encina reporting.
Brown, Eric	\$690	07/10/2020	0.2	138.00	Call regarding liquidity forecast with S. Harding (FTI).
Brown, Eric	\$690	07/10/2020	0.1	69.00	Research regarding cure costs.
Brown, Eric	\$690	07/10/2020	0.7	483.00	Review updated DIP forecast with P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), and E. Brown (FTI).
Brown, Eric	\$690	07/10/2020	0.9	621.00	Prepare Encina reporting.
Harding, Sean	\$985	07/10/2020	0.2	197.00	Call regarding liquidity forecast with E. Brown (FTI).
Harding, Sean	\$985	07/10/2020	0.7	689.50	Review updated DIP forecast with P. Farr (MNI), J. Kok (MNI), D. Minner (FTI), and E. Brown (FTI).
Minner, Drew	\$495	07/10/2020	0.7	346.50	Review updated DIP forecast with P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), and E. Brown (FTI).
Brown, Eric	\$690	07/13/2020	0.3	207.00	Review liquidity model.
Brown, Eric	\$690	07/13/2020	0.2	138.00	Research related to lease rejection damages.
Brown, Eric	\$690	07/13/2020	0.5	345.00	Review liquidity model.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	07/13/2020	0.3	207.00	Review liquidity model.
Brown, Eric	\$690	07/14/2020	1.9	1,311.00	Revise liquidity model.
Brown, Eric	\$690	07/14/2020	2.0	1,380.00	Revise liquidity model.
Brown, Eric	\$690	07/15/2020	0.3	207.00	Revise liquidity model.
Brown, Eric	\$690	07/15/2020	1.1	759.00	Call with S. Harding (FTI), E. Brown (FTI), P. Farr (MNI), and J. Kok (MNI) to review updated DIP cash forecast.
Brown, Eric	\$690	07/15/2020	1.7	1,173.00	Prepare accounts payable analysis.
Brown, Eric	\$690	07/15/2020	0.7	483.00	Revise liquidity model.
Brown, Eric	\$690	07/15/2020	0.5	345.00	Revise liquidity model.
Brown, Eric	\$690	07/15/2020	0.4	276.00	Call regarding liquidity model with S. Harding (FTI), CFO, and J. Kok (MNI).
Brown, Eric	\$690	07/15/2020	0.3	207.00	Revise liquidity model.
Brown, Eric	\$690	07/15/2020	0.2	138.00	Review cost savings data request.
Brown, Eric	\$690	07/15/2020	0.2	138.00	Call regarding liquidity model with D. Minner (FTI).
Brown, Eric	\$690	07/15/2020	1.0	690.00	Discuss liquidity model with S. Harding (FTI).
Brown, Eric	\$690	07/15/2020	0.3	207.00	Revise liquidity model.
Harding, Sean	\$985	07/15/2020	1.0	985.00	Discuss liquidity model with E. Brown (FTI).
Harding, Sean	\$985	07/15/2020	0.4	394.00	Call regarding liquidity model with E. Brown (FTI), CFO, and J. Kok (MNI).
Minner, Drew	\$495	07/15/2020	0.2	99.00	Call regarding liquidity model with E. Brown (FTI).
Yoshimura, Michael	\$725	07/15/2020	0.6	435.00	Finalize P6 intercompany report.
Yoshimura, Michael	\$725	07/15/2020	0.4	290.00	Work on P6 intercompany report.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Review liquidity model.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Review cost savings analysis.
Brown, Eric	\$690	07/16/2020	0.9	621.00	Review liquidity model.
Harding, Sean	\$985	07/16/2020	0.7	689.50	Review of EBITDA add-back analysis.
Kicklighter, Hampton	\$370	07/16/2020	0.3	111.00	Prepare schedule showing contract rejection amounts and GFTC amounts.
Brown, Eric	\$690	07/17/2020	2.0	1,380.00	Prepare clean liquidity model.
Brown, Eric	\$690	07/20/2020	0.3	207.00	Call and correspondence regarding liquidity model diligence with J. Wu (BRG).
Harding, Sean	\$985	07/20/2020	0.5	492.50	Review of updated liquidity forecast.
Harding, Sean	\$985	07/20/2020	0.5	492.50	Review of working capital analysis.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	07/21/2020	0.5	345.00	Prepare weekly budget vs actual.
Brown, Eric	\$690	07/21/2020	0.2	138.00	Revise board deck.
Harding, Sean	\$985	07/22/2020	0.5	492.50	Review of check disbursements.
Harding, Sean	\$985	07/22/2020	0.5	492.50	Review of budget to actual variance analysis.
Brown, Eric	\$690	07/24/2020	0.3	207.00	Prepare Encina reporting.
Kicklighter, Hampton	\$370	07/24/2020	0.4	148.00	Provide updated spending caps for Customer Programs and Critical Vendor motions to CRO.
Brown, Eric	\$690	07/28/2020	0.1	69.00	Actualize weekly cash flow.
Brown, Eric	\$690	07/28/2020	1.3	897.00	Prepare budget to actual.
Brown, Eric	\$690	07/29/2020	0.4	276.00	Prepare updated liquidity model.
Brown, Eric	\$690	07/29/2020	1.1	759.00	Reconcile discrepancies in weekly actualization.
Brown, Eric	\$690	07/29/2020	2.3	1,587.00	Prepare updated liquidity model.
Harding, Sean	\$985	07/29/2020	0.8	788.00	Review of budget to actual variance analysis.
Brown, Eric	\$690	07/30/2020	0.1	69.00	Call regarding liquidity model with J. Wu (BRG).
Brown, Eric	\$690	07/30/2020	0.6	414.00	Update liquidity model.
Brown, Eric	\$690	07/30/2020	0.5	345.00	Correspond regarding contracts and updated DIP budget.
Brown, Eric	\$690	07/30/2020	0.4	276.00	Update liquidity model.
Brown, Eric	\$690	07/30/2020	0.4	276.00	Call regarding liquidity model with S. Harding (FTI), CFO, and head of FP&A.
Brown, Eric	\$690	07/30/2020	0.3	207.00	Review liquidity model outputs.
Harding, Sean	\$985	07/30/2020	0.5	492.50	Review of working capital analysis.
Harding, Sean	\$985	07/30/2020	0.4	394.00	Call regarding liquidity model with E. Brown (FTI), CFO, and head of FP&A.
Harding, Sean	\$985	07/30/2020	1.0	985.00	Review of updated liquidity forecast.
Brown, Eric	\$690	07/31/2020	0.4	276.00	Prepare Encina reporting.
Brown, Eric	\$690	07/31/2020	0.3	207.00	Review liquidity model.
Brown, Eric	\$690	07/31/2020	0.3	207.00	Review P6 budget to actual analysis.
Brown, Eric	\$690	07/31/2020	0.2	138.00	Review P6 budget vs actual.
Brown, Eric	\$690	07/31/2020	0.2	138.00	Review P6 actual results.
Brown, Eric	\$690	07/31/2020	0.4	276.00	Revise P6 budget vs actual.
Harding, Sean	\$985	07/31/2020	1.0	985.00	Review and Finalize updated liquidity forecast.
Brown, Eric	\$690	08/04/2020	0.6	414.00	Call regarding cash deposits and cash collateral with S. Harding (FTI), CFO, and Treasurer.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	08/04/2020	0.3	207.00	Update actualization workbook for new DIP budget.
Brown, Eric	\$690	08/04/2020	0.5	345.00	Review budget to actual.
Harding, Sean	\$985	08/04/2020	0.6	591.00	Call regarding cash deposits and cash collateral with E. Brown (FTI), CFO, and Treasurer.
Harding, Sean	\$985	08/04/2020	0.9	886.50	Reviewed analyses regarding liquidity.
Brown, Eric	\$690	08/05/2020	1.6	1,104.00	Setup weekly actualization workbook for new DIP budget.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Call with Treasurer regarding liquidity.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/05/2020	0.5	492.50	Review of outgoing disbursements.
Brown, Eric	\$690	08/06/2020	1.3	897.00	Prepare updated wind down budget.
Harding, Sean	\$985	08/06/2020	0.5	492.50	Review of fee cap tracker.
Harding, Sean	\$985	08/11/2020	0.5	492.50	Call with EY to discuss taxes.
Harding, Sean	\$985	08/12/2020	0.5	492.50	Review and approve check disbursements.
Kicklighter, Hampton	\$370	08/12/2020	1.7	629.00	Work on intercompany transfer report.
Kicklighter, Hampton	\$370	08/12/2020	1.9	703.00	Work on intercompany transfer report.
Brown, Eric	\$690	08/13/2020	1.5	1,035.00	Actualize weekly cash flow.
Harding, Sean	\$985	08/13/2020	0.2	197.00	Review and approve check disbursements.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/13/2020	1.0	985.00	Call with Management and EY to discuss taxes and closing balance sheet.
Harding, Sean	\$985	08/13/2020	1.0	985.00	Analysis of wind-down budget.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with counsel and KCC regarding wind-down expenses.
Yoshimura, Michael	\$725	08/14/2020	1.1	797.50	Work on intercompany report.
Harding, Sean	\$985	08/17/2020	0.4	394.00	Call with Management regarding vendor issues.
Harding, Sean	\$985	08/18/2020	1.0	985.00	Review of professional fee analysis.
Kicklighter, Hampton	\$370	08/18/2020	1.2	444.00	Update critical vendor exhibit and provide to counsel.
Brown, Eric	\$690	08/19/2020	0.6	414.00	Actualize weekly cash flow.
Harding, Sean	\$985	08/19/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/20/2020	0.5	492.50	Review of analysis related to liquidity at close.
Brown, Eric	\$690	08/21/2020	0.5	345.00	Prepare Encina reporting.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with Management and counsel to discuss DIP budget.
Brown, Eric	\$690	08/24/2020	0.5	345.00	Actualize weekly cash flow.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Harding, Sean	\$985	08/25/2020	1.0	985.00	Review of liquidity forecast for closing.
Harding, Sean	\$985	08/25/2020	0.6	591.00	Call with Management to discuss vendor related issues.
Brown, Eric	\$690	08/27/2020	0.2	138.00	Review borrowing base.
Brown, Eric	\$690	08/28/2020	0.4	276.00	Prepare Encina reporting.
Harding, Sean	\$985	08/28/2020	1.0	985.00	Review of liquidity forecast for closing.
Harding, Sean	\$985	08/28/2020	0.5	492.50	Review of budget to actual variance report.
Harding, Sean	\$985	08/28/2020	1.0	985.00	Review of draft funds flow for closing.
Harding, Sean	\$985	08/29/2020	0.4	394.00	Review of liquidity forecast for closing.
Brown, Eric	\$690	09/01/2020	0.3	207.00	Prepare professional fee schedule.
Brown, Eric	\$690	09/01/2020	1.0	690.00	Correspond regarding DIP budget bridging items.
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with Encina regarding payoff and pre-payment penalty.
Kicklighter, Hampton	\$370	09/01/2020	0.6	222.00	Assist the Company with responses related vendor payments.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call with Encina regarding payoff and pre-payment penalty.
Brown, Eric	\$690	09/03/2020	0.1	69.00	Call with R. Polhemus regarding accrued amounts.
Harding, Sean	\$985	09/03/2020	0.9	886.50	Calls with Encina regarding payoff.
Kicklighter, Hampton	\$370	09/04/2020	2.1	777.00	Work on mapping between vendors as they appear on cure schedule and AP file in order to more easily pay invoices.
Kicklighter, Hampton	\$370	09/04/2020	2.3	851.00	Work on mapping between vendors as they appear on cure schedule and AP file in order to more easily pay invoices.
Brown, Eric	\$690	09/09/2020	0.6	414.00	Estimate US Trustee fees through close.
Brown, Eric	\$690	09/09/2020	0.6	414.00	Research NYC audit tax.
Brown, Eric	\$690	09/09/2020	1.5	1,035.00	Research NYC audit tax.
Brown, Eric	\$690	09/09/2020	0.9	621.00	Prepare professional fee schedule.
Yoshimura, Michael	\$725	09/10/2020	0.7	507.50	Review OCP file.
Brown, Eric	\$690	09/11/2020	2.1	1,449.00	Prepare variance analysis of sources/uses vs cash funding.
Brown, Eric	\$690	09/15/2020	1.3	897.00	Review professional fees paid to date.
Brown, Eric	\$690	09/15/2020	0.7	483.00	Draft schedule of professional fee invoices and fee applications outstanding.
Harding, Sean	\$985	09/15/2020	0.5	492.50	Call with Treasurer regarding transfer of bank accounts.
Brown, Eric	\$690	09/16/2020	2.1	1,449.00	Prepare analysis of invoices outstanding, balances remaining, and discounts to recognize.
Harding, Sean	\$985	09/16/2020	0.5	492.50	Correspondence with Management regarding payment of invoices.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Cash Management and Reporting</u>					
Brown, Eric	\$690	09/17/2020	0.3	207.00	Review professional fee invoices.
Harding, Sean	\$985	09/18/2020	0.5	492.50	Call with Counsel regarding taxes.
Brown, Eric	\$690	09/22/2020	0.9	621.00	Prepare professional fee analysis.
Brown, Eric	\$690	09/23/2020	0.4	276.00	Prepare invoice data for UCC.
Brown, Eric	\$690	09/23/2020	0.1	69.00	Discuss professional fees with J. Surdoval (BRG).
Harding, Sean	\$985	09/23/2020	0.5	492.50	Call with EY regarding tax return.
Harding, Sean	\$985	09/24/2020	1.0	985.00	Attend Board of Director's meeting.
Kicklighter, Hampton	\$370	09/28/2020	1.2	444.00	Update funds flow file.
Harding, Sean	\$985	09/30/2020	0.5	492.50	Review of sales/use taxes.
Kicklighter, Hampton	\$370	09/30/2020	1.3	481.00	Update funds flow file.
Total For Activity			194.6	\$144,707.00	

Activity Classification: Claims Management & Analysis

Harding, Sean	\$985	06/01/2020	0.5	492.50	Call with management to discuss vendor claim process.
Harding, Sean	\$985	06/08/2020	0.5	492.50	Call with pensioner regarding payments and claims process.
Harding, Sean	\$985	06/09/2020	0.5	492.50	Review of admin and priority claims estimates.
Harding, Sean	\$985	06/27/2020	0.4	394.00	Review admin and priority claims estimates.
Harding, Sean	\$985	07/16/2020	0.5	492.50	Review of administrative and priority claims estimates.
Kicklighter, Hampton	\$370	07/30/2020	0.5	185.00	Call to discuss claims reconciliation with E. Thomann (FTI).
Thomann, Emily	\$195	07/30/2020	0.5	97.50	Call to discuss claims reconciliation with H. Kicklighter (FTI).
Yoshimura, Michael	\$725	08/11/2020	0.5	362.50	Review preliminary claims analysis.
Yoshimura, Michael	\$725	08/12/2020	2.3	1,667.50	Work on preliminary claims analysis.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Review of claims schedule.
Harding, Sean	\$985	08/13/2020	0.3	295.50	Call with M. Yoshimura (FTI) to discuss preliminary claims analysis.
Yoshimura, Michael	\$725	08/13/2020	0.3	217.50	Call with S. Harding (FTI) to discuss preliminary claims analysis.
Yoshimura, Michael	\$725	08/13/2020	0.3	217.50	Work on preliminary claims analysis.
Yoshimura, Michael	\$725	08/13/2020	1.1	797.50	Work on preliminary claims analysis.
Harding, Sean	\$985	08/14/2020	1.0	985.00	Correspondence with EY regarding priority tax claims.
Kicklighter, Hampton	\$370	08/18/2020	1.0	370.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	2.0	740.00	Work on preliminary claims reconciliation.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Claims Management & Analysis</u>					
Kicklighter, Hampton	\$370	08/18/2020	2.4	888.00	Analyze claims buckets to determine size and estimated recovery.
Kicklighter, Hampton	\$370	08/18/2020	1.3	481.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/18/2020	0.8	296.00	Work on preliminary claims reconciliation.
Kicklighter, Hampton	\$370	08/19/2020	1.1	407.00	Work on GUC recovery analysis.
Kicklighter, Hampton	\$370	08/19/2020	2.4	888.00	Work on claims analysis.
Yoshimura, Michael	\$725	08/19/2020	0.5	362.50	Work on preliminary claims analysis.
Harding, Sean	\$985	08/20/2020	0.6	591.00	Calls with Management regarding claims.
Kicklighter, Hampton	\$370	08/24/2020	0.8	296.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	0.4	148.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	1.1	407.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	2.3	851.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/25/2020	1.6	592.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/26/2020	2.7	999.00	Calculate rejection damages for reconciliation against claims.
Kicklighter, Hampton	\$370	08/27/2020	1.5	555.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/27/2020	1.5	555.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/27/2020	1.0	370.00	Review tax claims at the request of counsel.
Kicklighter, Hampton	\$370	08/31/2020	0.8	296.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/31/2020	1.7	629.00	Work on claims analysis.
Kicklighter, Hampton	\$370	08/31/2020	1.6	592.00	Work on claims analysis.
Kicklighter, Hampton	\$370	09/01/2020	1.8	666.00	Work on claims reconciliation.
Kicklighter, Hampton	\$370	09/01/2020	1.7	629.00	Group claims by type for reconciliation process.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Claims process call with Togut, M. Yoshimura (FTI), and H. Kicklighter (FTI).
Harding, Sean	\$985	09/02/2020	0.3	295.50	Call with counsel regarding claims reconciliation.
Kicklighter, Hampton	\$370	09/02/2020	1.1	407.00	Work on claims reconciliation.
Kicklighter, Hampton	\$370	09/02/2020	2.1	777.00	Work on claims reconciliation.
Kicklighter, Hampton	\$370	09/02/2020	0.5	185.00	Claims process call with Togut, S. Harding (FTI), and M. Yoshimura (FTI).
Yoshimura, Michael	\$725	09/02/2020	0.5	362.50	Claims process call with Togut, S. Harding (FTI), and H. Kicklighter (FTI).
Yoshimura, Michael	\$725	09/02/2020	0.4	290.00	Prepare for claims process call.
Harding, Sean	\$985	09/03/2020	0.5	492.50	Call with counsel regarding litigation claims.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Claims Management & Analysis</u>					
Kicklighter, Hampton	\$370	09/03/2020	2.0	740.00	Work on claims reconciliation.
Kicklighter, Hampton	\$370	09/08/2020	2.4	888.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/08/2020	1.9	703.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/08/2020	1.1	407.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/08/2020	2.7	999.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/09/2020	1.5	555.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/09/2020	2.2	814.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/09/2020	2.3	851.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/09/2020	2.8	1,036.00	Aggregate duplicate claims in preparation of omni rejection notice.
Harding, Sean	\$985	09/10/2020	0.6	591.00	Claims process call with Togut, M. Yoshimura (FTI), and H. Kicklighter (FTI).
Kicklighter, Hampton	\$370	09/10/2020	1.5	555.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/10/2020	1.0	370.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/10/2020	1.0	370.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/10/2020	2.0	740.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/10/2020	0.6	222.00	Claims process call with Togut, S. Harding (FTI), and M. Yoshimura (FTI).
Kicklighter, Hampton	\$370	09/10/2020	0.7	259.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/10/2020	1.2	444.00	Aggregate duplicate claims in preparation of omni rejection notice.
Yoshimura, Michael	\$725	09/10/2020	0.9	652.50	Review supplemental claims register and potential late filed claims.
Yoshimura, Michael	\$725	09/10/2020	0.6	435.00	Claims process call with Togut, S. Harding (FTI), and H. Kicklighter (FTI).
Yoshimura, Michael	\$725	09/10/2020	1.1	797.50	Review filed claims to prepare for call.
Harding, Sean	\$985	09/11/2020	0.3	295.50	Call with M. Yoshimura (FTI) and H. Kicklighter (FTI) to discuss claims objections.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Claims Management & Analysis</u>					
Kicklighter, Hampton	\$370	09/11/2020	1.4	518.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/11/2020	1.2	444.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/11/2020	0.8	296.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/11/2020	0.5	185.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/11/2020	0.4	148.00	Aggregate duplicate claims in preparation of omni rejection notice.
Kicklighter, Hampton	\$370	09/11/2020	0.3	111.00	Call with S. Harding and M. Yoshimura (FTI) to discuss claims objections.
Kicklighter, Hampton	\$370	09/11/2020	1.4	518.00	Aggregate duplicate claims in preparation of omni rejection notice.
Yoshimura, Michael	\$725	09/11/2020	1.4	1,015.00	Continue to review filed claims and identify potential objection buckets.
Yoshimura, Michael	\$725	09/11/2020	0.3	217.50	Call with S. Harding (FTI) and H. Kicklighter (FTI) to discuss claims objections.
Yoshimura, Michael	\$725	09/11/2020	1.8	1,305.00	Continue to review filed claims and identify potential objection buckets.
Yoshimura, Michael	\$725	09/11/2020	0.8	580.00	Review filed claims and identify potential objection buckets.
Kicklighter, Hampton	\$370	09/14/2020	0.2	74.00	Call with M. Yoshimura (FTI) to discuss potential omnibus objections.
Yoshimura, Michael	\$725	09/14/2020	0.4	290.00	Work on preliminary claims objection exhibits.
Yoshimura, Michael	\$725	09/14/2020	0.2	145.00	Call with H. Kicklighter (FTI) to discuss potential omnibus objections.
Yoshimura, Michael	\$725	09/14/2020	0.8	580.00	Update claim bucketing and prepare summary analysis.
Yoshimura, Michael	\$725	09/14/2020	1.5	1,087.50	Continue to review filed claims and identify potential objection buckets.
Kicklighter, Hampton	\$370	09/15/2020	3.0	1,110.00	Prepare claims objection exhibits.
Kicklighter, Hampton	\$370	09/15/2020	0.4	148.00	Call with M. Yoshimura (FTI) to discuss counsel request.
Kicklighter, Hampton	\$370	09/15/2020	1.6	592.00	Prepare claims objection exhibits.
Yoshimura, Michael	\$725	09/15/2020	0.4	290.00	Call with H. Kicklighter (FTI) to discuss counsel request.
Yoshimura, Michael	\$725	09/15/2020	0.7	507.50	Work on preliminary claims objection exhibits.
Yoshimura, Michael	\$725	09/15/2020	0.7	507.50	Update claim bucketing for preliminary omnibus objections.
Yoshimura, Michael	\$725	09/15/2020	0.6	435.00	Work on preliminary claims objection exhibits.
Kicklighter, Hampton	\$370	09/16/2020	1.5	555.00	Create Administrative Priority claims objection exhibits.
Kicklighter, Hampton	\$370	09/16/2020	1.5	555.00	Create Administrative Priority claims objection exhibits.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Claims Management & Analysis</u>					
Kicklighter, Hampton	\$370	09/16/2020	1.9	703.00	Create Administrative Priority claims objection exhibits.
Kicklighter, Hampton	\$370	09/16/2020	2.2	814.00	Create Administrative Priority claims objection exhibits.
Yoshimura, Michael	\$725	09/16/2020	1.2	870.00	Work on incorrectly filed pension claimants draft objection exhibit.
Yoshimura, Michael	\$725	09/16/2020	1.5	1,087.50	Work on reclassification exhibit.
Yoshimura, Michael	\$725	09/16/2020	0.4	290.00	Work on automated claims objection exhibits from claims register file.
Yoshimura, Michael	\$725	09/16/2020	0.8	580.00	Review draft of duplicate and amended omnibus objection exhibits.
Yoshimura, Michael	\$725	09/16/2020	0.8	580.00	Review claims for potential reclassification objections.
Yoshimura, Michael	\$725	09/16/2020	1.3	942.50	Work on draft multiple debtor objection exhibit.
Harding, Sean	\$985	09/17/2020	1.0	985.00	Claims process call with Togut, M. Yoshimura (FTI), and H. Kicklighter (FTI).
Kicklighter, Hampton	\$370	09/17/2020	1.7	629.00	Create Duplicate Debtor claims objection exhibits.
Kicklighter, Hampton	\$370	09/17/2020	1.6	592.00	Create Duplicate Debtor claims objection exhibits.
Kicklighter, Hampton	\$370	09/17/2020	1.2	444.00	Create Duplicate Debtor claims objection exhibits.
Kicklighter, Hampton	\$370	09/17/2020	0.7	259.00	Create Duplicate Debtor claims objection exhibits.
Kicklighter, Hampton	\$370	09/17/2020	1.0	370.00	Claims process call with Togut, S. Harding (FTI), and M. Yoshimura (FTI).
Kicklighter, Hampton	\$370	09/17/2020	1.0	370.00	Create Duplicate Debtor claims objection exhibits.
Yoshimura, Michael	\$725	09/17/2020	1.0	725.00	Claims process call with Togut, S. Harding (FTI), and H. Kicklighter (FTI).
Yoshimura, Michael	\$725	09/17/2020	1.6	1,160.00	Work on incorrectly filed pension claimants draft objection exhibit.
Yoshimura, Michael	\$725	09/17/2020	0.9	652.50	Work on incorrectly filed pension claimants draft objection exhibit.
Yoshimura, Michael	\$725	09/17/2020	1.1	797.50	Update A/S/P claims analysis.
Kicklighter, Hampton	\$370	09/18/2020	1.1	407.00	Create Erroneous claims objection exhibits.
Kicklighter, Hampton	\$370	09/18/2020	1.8	666.00	Create No Liability claims objection exhibits.
Kicklighter, Hampton	\$370	09/18/2020	1.1	407.00	Create Equity claims objection exhibits.
Kicklighter, Hampton	\$370	09/18/2020	1.3	481.00	Create Late Filed claims objection exhibits.
Kicklighter, Hampton	\$370	09/21/2020	1.6	592.00	Work on claims objection exhibits.
Kicklighter, Hampton	\$370	09/21/2020	1.6	592.00	Work on claims objection exhibits.
Yoshimura, Michael	\$725	09/21/2020	0.3	217.50	Work on A/S/P claims review and objection exhibit formation.
Yoshimura, Michael	\$725	09/21/2020	1.4	1,015.00	Work on A/S/P claims review and objection exhibit formation.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Claims Management & Analysis</u>					
Kicklighter, Hampton	\$370	09/22/2020	1.3	481.00	Work on claims objection exhibits.
Yoshimura, Michael	\$725	09/22/2020	1.5	1,087.50	Review filed tax claims.
Kicklighter, Hampton	\$370	09/23/2020	2.6	962.00	Work on claims objection exhibits.
Kicklighter, Hampton	\$370	09/23/2020	1.3	481.00	Work with counsel related to claims reconciliation.
Kicklighter, Hampton	\$370	09/23/2020	0.7	259.00	Work on claims objection exhibits.
Yoshimura, Michael	\$725	09/23/2020	1.6	1,160.00	Review claims procedure motion and proposed omnibus objections.
Yoshimura, Michael	\$725	09/23/2020	2.3	1,667.50	Work on claims review.
Harding, Sean	\$985	09/24/2020	1.0	985.00	Review of claims reconciliation.
Harding, Sean	\$985	09/24/2020	0.4	394.00	Weekly claims call with Togut, H. Kicklighter (FTI), and M. Yoshimura (FTI).
Kicklighter, Hampton	\$370	09/24/2020	0.4	148.00	Weekly claims call with Togut, M. Yoshimura (FTI), and S. Harding (FTI).
Kicklighter, Hampton	\$370	09/24/2020	1.0	370.00	Correspond with counsel on claims reconciliation.
Kicklighter, Hampton	\$370	09/24/2020	1.7	629.00	Work on A/S/P claims reconciliation.
Kicklighter, Hampton	\$370	09/24/2020	1.1	407.00	Work on pension claims analysis.
Kicklighter, Hampton	\$370	09/24/2020	1.2	444.00	Review and update claims objection exhibits before providing to counsel.
Yoshimura, Michael	\$725	09/24/2020	0.4	290.00	Weekly claims call with Togut, H. Kicklighter (FTI), and S. Harding (FTI).
Yoshimura, Michael	\$725	09/24/2020	0.5	362.50	Work on claims review.
Kicklighter, Hampton	\$370	09/25/2020	2.0	740.00	Work on A/S/P claims reconciliation.
Kicklighter, Hampton	\$370	09/25/2020	1.6	592.00	Work on A/S/P claims reconciliation.
Yoshimura, Michael	\$725	09/25/2020	0.7	507.50	Work on claims review.
Kicklighter, Hampton	\$370	09/28/2020	2.6	962.00	Review scheduled tax claims vs. paid tax amounts for objection exhibits.
Kicklighter, Hampton	\$370	09/28/2020	0.6	222.00	Review scheduled tax claims vs. paid tax amounts for objection exhibits.
Kicklighter, Hampton	\$370	09/29/2020	2.1	777.00	Work on A/S/P claims reconciliation.
Kicklighter, Hampton	\$370	09/29/2020	1.8	666.00	Prepare A/S/P claims objection exhibits.
Yoshimura, Michael	\$725	09/29/2020	1.2	870.00	Review and reconcile priority tax claims.
Kicklighter, Hampton	\$370	09/30/2020	0.9	333.00	Work on claims objection exhibits.
Kicklighter, Hampton	\$370	09/30/2020	2.0	740.00	Work on claims objection exhibits.
Kicklighter, Hampton	\$370	09/30/2020	1.2	444.00	Work on A/S/P claims reconciliation.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
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Activity Classification: Claims Management & Analysis

Yoshimura, Michael	\$725	09/30/2020	0.5	362.50	Work on claims review.
Total For Activity			171.7	\$83,103.00	

Activity Classification: Communications or Research for Secured Creditors or their Counsel

Harding, Sean	\$985	06/19/2020	0.5	492.50	Call with Management to address return of letter of credit funds from Wells Fargo.
Harding, Sean	\$985	09/11/2020	0.5	492.50	Call with counsel/UCC to discuss estate cash.
Harding, Sean	\$985	09/30/2020	0.5	492.50	Call with counsel and UCC advisors regarding JCK Legacy stock certificates.
Harding, Sean	\$985	09/30/2020	0.5	492.50	Correspondence with UCC advisors regarding flow of funds.
Total For Activity			2.0	\$1,970.00	

Activity Classification: Communications or Research for Unsecured Creditors or their Counsel

Harding, Sean	\$985	06/01/2020	0.5	492.50	Fulfill due diligence requests for prospective bidders.
Kicklighter, Hampton	\$370	06/02/2020	0.6	222.00	Work on UCC requests related to company contracts.
Kicklighter, Hampton	\$370	06/02/2020	1.2	444.00	Work on UCC requests related to company contracts.
Minner, Drew	\$495	06/02/2020	1.1	544.50	Obtain relevant agreements and responses regarding contract rejection damages at request of J. Surdoval (BRG) and correspondence regarding same.
Harding, Sean	\$985	06/03/2020	0.4	394.00	Fulfill due diligence requests for prospective bidders.
Harding, Sean	\$985	06/04/2020	0.5	492.50	Fulfill due diligence requests for prospective bidders.
Harding, Sean	\$985	06/08/2020	0.5	492.50	Fulfill due diligence requests for prospective bidders.
Yoshimura, Michael	\$725	06/08/2020	0.8	580.00	Respond to UCC inquiries.
Harding, Sean	\$985	06/09/2020	0.5	492.50	Review diligence request related to cure costs.
Minner, Drew	\$495	06/09/2020	0.7	346.50	Review cure notice and supporting documents to respond to inquiry by J. Surdoval (BRG).
Yoshimura, Michael	\$725	06/09/2020	0.3	217.50	Respond to UCC inquiries.
Harding, Sean	\$985	06/10/2020	0.5	492.50	Call with UCC advisor regarding transfer of letters of credit.
Brown, Eric	\$690	06/11/2020	0.4	276.00	Review cash flow analysis and transfer of letters of credit with J. Wu (BRG).
Brown, Eric	\$690	06/11/2020	0.2	138.00	Review cash flow analysis and transfer of letters of credit with J. Wu (BRG).
Yoshimura, Michael	\$725	06/11/2020	0.3	217.50	Research information for UCC inquiries.
Harding, Sean	\$985	06/12/2020	1.5	1,477.50	Fulfill due diligence requests for prospective bidders.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Communications or Research for Unsecured Creditors or their Counsel</u>					
Harding, Sean	\$985	06/12/2020	0.5	492.50	Call with Treasury regarding letters of credit.
Kicklighter, Hampton	\$370	06/12/2020	0.3	111.00	Call with M. Yoshimura (FTI), Togut, and NQSA lawyers on NQSA noticing.
Minner, Drew	\$495	06/12/2020	1.0	495.00	Review and provide comments on fourth Omnibus rejection notice at request of J. Surdoval (BRG).
Yoshimura, Michael	\$725	06/12/2020	0.3	217.50	Call with H. Kicklighter (FTI), Togut, and NQSA lawyers on NQSA noticing.
Harding, Sean	\$985	06/13/2020	0.5	492.50	Call with counsel and treasury regarding letters of credit.
Minner, Drew	\$495	06/15/2020	1.0	495.00	Aggregate lease agreements to be rejected at request of J. Surdoval (BRG) and correspondence regarding same.
Brown, Eric	\$690	06/16/2020	0.5	345.00	Call regarding working capital, LCs, and liquidity with S. Harding (FTI), J. Surdoval (BRG), and J. Wu (BRG).
Harding, Sean	\$985	06/16/2020	0.5	492.50	Call regarding working capital, LCs, and liquidity with E. Brown (FTI), J. Surdoval (BRG), and J. Wu (BRG).
Minner, Drew	\$495	06/16/2020	0.6	297.00	Correspondence with K. Scott (TGT) regarding abandonment of de minimis assets pursuant to request of J. Surdoval (BRG).
Minner, Drew	\$495	06/16/2020	1.2	594.00	Reconcile agreements in shared data room and Fourth Omnibus rejection notice for distribution to J. Surdoval (BRG).
Minner, Drew	\$495	06/16/2020	2.9	1,435.50	Aggregate lease agreements to be rejected at request of J. Surdoval (BRG) and correspondence regarding same.
Yoshimura, Michael	\$725	06/17/2020	0.7	507.50	Respond to requests from UCC.
Brown, Eric	\$690	06/18/2020	0.4	276.00	Coordinate UCC diligence requests related to working capital.
Brown, Eric	\$690	06/18/2020	0.9	621.00	Coordinate UCC diligence requests related to working capital and incentive programs.
Brown, Eric	\$690	06/18/2020	2.0	1,380.00	Coordinate UCC diligence requests related to working capital and incentive programs.
Harding, Sean	\$985	06/18/2020	1.0	985.00	Fulfill due diligence requests for prospective bidders.
Harding, Sean	\$985	06/18/2020	0.5	492.50	Respond to UCC advisor questions regarding working capital analysis.
Yoshimura, Michael	\$725	06/18/2020	0.6	435.00	Respond to requests from UCC.
Yoshimura, Michael	\$725	06/19/2020	0.6	435.00	Prepare MOR template for P5.
Harding, Sean	\$985	06/22/2020	0.5	492.50	Fulfill due diligence requests for prospective bidders.
Yoshimura, Michael	\$725	06/22/2020	2.1	1,522.50	Respond to UCC inquiries.
Brown, Eric	\$690	06/25/2020	0.4	276.00	Respond to UCC CIP request.
Brown, Eric	\$690	06/25/2020	0.4	276.00	Review revised CIP analysis.
Brown, Eric	\$690	06/25/2020	0.2	138.00	Call with C. Klyse (MNI) and H. Kicklighter (FTI) to discuss diligence requests from BRG.

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

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Communications or Research for Unsecured Creditors or their Counsel</u>					
Kicklighter, Hampton	\$370	06/25/2020	0.2	74.00	Call with C. Klyse (MNI) and E. Brown (FTI) to discuss diligence requests from BRG.
Kicklighter, Hampton	\$370	06/25/2020	0.9	333.00	Work on diligence requests from UCC.
Harding, Sean	\$985	06/26/2020	1.0	985.00	Call with counsel and former CFO regarding UCC standing motion.
Harding, Sean	\$985	06/26/2020	2.5	2,462.50	Review reply and declaration to UCC standing motion.
Brown, Eric	\$690	06/29/2020	0.3	207.00	Review UCC diligence requests.
Harding, Sean	\$985	06/29/2020	0.5	492.50	Review analysis of GUC recoveries in the UCC standing motion.
Harding, Sean	\$985	06/30/2020	1.5	1,477.50	Prepare for UCC standing hearing.
Brown, Eric	\$690	07/09/2020	0.6	414.00	Respond to BRG diligence requests.
Brown, Eric	\$690	07/10/2020	0.4	276.00	Call regarding lease rejections with S. Harding (FTI), D. Minner (FTI), and J. Surdoval (BRG).
Brown, Eric	\$690	07/10/2020	0.2	138.00	Review BRG lease rejection diligence requests.
Harding, Sean	\$985	07/10/2020	0.4	394.00	Call regarding lease rejections with E. Brown (FTI), D. Minner (FTI), and J. Surdoval (BRG).
Minner, Drew	\$495	07/10/2020	0.7	346.50	Prepare information regarding latest lease rejections at request of J. Surdoval (BRG) and correspondence regarding same.
Minner, Drew	\$495	07/10/2020	0.4	198.00	Call regarding lease rejections with S. Harding (FTI), E. Brown (FTI), and J. Surdoval (BRG).
Brown, Eric	\$690	07/13/2020	0.4	276.00	Review BRG diligence requests.
Kicklighter, Hampton	\$370	07/13/2020	1.3	481.00	Work on requests from UCC related to lease rejections.
Minner, Drew	\$495	07/13/2020	2.0	990.00	Prepare information regarding latest lease rejections at request of J. Surdoval (BRG) and correspondence regarding same.
Harding, Sean	\$985	07/16/2020	1.0	985.00	Call and correspondence with UCC advisors regarding CAM/UCC settlement proposal.
Harding, Sean	\$985	07/16/2020	0.5	492.50	Correspondence with GLC regarding credit document diligence requests.
Harding, Sean	\$985	07/16/2020	0.5	492.50	Call with UCC advisors to discuss administrative and priority claim funding proposal.
Harding, Sean	\$985	07/21/2020	0.4	394.00	Call with UCC advisors to discuss solvency analysis.
Harding, Sean	\$985	07/21/2020	1.0	985.00	Call with all case advisors to discuss BRG solvency analysis.
Harding, Sean	\$985	07/21/2020	1.2	1,182.00	Call with Management and Counsel to discuss BRG solvency analysis.
Minner, Drew	\$495	07/21/2020	0.3	148.50	Aggregate and distribute certain amendments for distribution to J. Surdoval (BRG).
Harding, Sean	\$985	07/28/2020	0.7	689.50	Correspondence with UCC advisors regarding administrative and priority claim funding proposal.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Communications or Research for Unsecured Creditors or their Counsel</u>					
Minner, Drew	\$495	07/30/2020	2.4	1,188.00	Prepare lease rejection damage estimate at request of J. Surdoval (BRG).
Minner, Drew	\$495	07/30/2020	0.9	445.50	Prepare lease rejection damage estimate at request of J. Surdoval (BRG).
Minner, Drew	\$495	07/31/2020	1.7	841.50	Update business plan to reflect updated view of June 2020 results.
Minner, Drew	\$495	07/31/2020	0.3	148.50	Prepare lease rejection damage estimate at request of J. Surdoval (BRG).
Minner, Drew	\$495	08/02/2020	0.3	148.50	Update lease rejection damage estimate for distribution to J. Surdoval (BRG).
Harding, Sean	\$985	08/12/2020	0.5	492.50	Correspondence with BRG regarding wind-down plan.
Harding, Sean	\$985	08/13/2020	0.5	492.50	Call with BRG regarding wind-down.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with BRG regarding wind-down.
Harding, Sean	\$985	08/14/2020	0.5	492.50	Call with counsel and UCC advisors to discuss wind-down.
Kicklighter, Hampton	\$370	08/19/2020	2.5	925.00	Work on request related to contract rejection amounts from
Kicklighter, Hampton	\$370	08/19/2020	1.7	629.00	Provide UCC with information related to claims reconciliation.
Kicklighter, Hampton	\$370	08/19/2020	0.3	111.00	Correspondence with UCC pertaining to contract rejection amounts.
Kicklighter, Hampton	\$370	08/20/2020	2.3	851.00	Perform analysis on claims amounts/classification for UCC.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with UCC regarding claims.
Total For Activity			63.4	\$43,289.00	

Activity Classification: Court Attendance

Brown, Eric	\$690	07/01/2020	3.0	2,070.00	Dial into hearing related to UCC's motion for standing.
Harding, Sean	\$985	07/01/2020	3.0	2,955.00	Attend court hearing.
Harding, Sean	\$985	07/02/2020	1.0	985.00	Participate in court hearing.
Yoshimura, Michael	\$725	07/02/2020	0.6	435.00	Attend chambers conference.
Harding, Sean	\$985	07/05/2020	1.0	985.00	Participate in court hearing.
Brown, Eric	\$690	07/06/2020	1.5	1,035.00	Dial into hearing related to UCC's motion for standing.
Brown, Eric	\$690	07/09/2020	0.6	414.00	Dial into hearing related to Alden's letter.
Minner, Drew	\$495	07/09/2020	0.5	247.50	Telephonic attendance at Alden objection hearing.
Kicklighter, Hampton	\$370	07/10/2020	0.6	222.00	Attend Project Mercury auction.
Minner, Drew	\$495	07/10/2020	0.3	148.50	Virtual attendance at auction.
Brown, Eric	\$690	08/03/2020	0.5	345.00	Attend McClatchy status conference.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Court Attendance</u>					
Harding, Sean	\$985	08/03/2020	0.5	492.50	Status conference with Judge Wiles.
Brown, Eric	\$690	08/04/2020	1.0	690.00	Attend McClatchy sale order hearing.
Harding, Sean	\$985	08/04/2020	1.0	985.00	Attended Sale Hearing.
Harding, Sean	\$985	08/19/2020	0.2	197.00	Attend fee application hearing.
Brown, Eric	\$690	09/23/2020	0.8	552.00	Attend confirmation hearing.
Harding, Sean	\$985	09/23/2020	1.0	985.00	Attended Plan Confirmation hearing.
Yoshimura, Michael	\$725	09/23/2020	0.8	580.00	Telephonically attend confirmation hearing.
Total For Activity			17.9	\$14,323.50	

Activity Classification: Fee Application Preparation

Kicklighter, Hampton	\$370	06/12/2020	0.6	222.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/12/2020	1.3	481.00	Prepare May staffing report.
Thomann, Emily	\$195	06/12/2020	5.1	994.50	Work on May time reconciliation.
Kicklighter, Hampton	\$370	06/16/2020	0.5	185.00	Work on May staffing report.
Thomann, Emily	\$195	06/16/2020	6.4	1,248.00	Work on May time reconciliation.
Kicklighter, Hampton	\$370	06/19/2020	1.1	407.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/19/2020	0.4	148.00	Review time reconciliation.
Thomann, Emily	\$195	06/19/2020	3.0	585.00	Work on May time reconciliation.
Thomann, Emily	\$195	06/22/2020	2.0	390.00	Reconcile expenses and complete final review of time reconciliation.
Yoshimura, Michael	\$725	06/22/2020	0.5	362.50	Work on information for interim fee application.
Kicklighter, Hampton	\$370	06/23/2020	1.1	407.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/23/2020	2.3	851.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/23/2020	2.4	888.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/23/2020	1.0	370.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/24/2020	1.7	629.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/24/2020	1.3	481.00	Work on May staffing report.
Kicklighter, Hampton	\$370	06/25/2020	0.5	185.00	Work on interim period fee application.
Kicklighter, Hampton	\$370	06/25/2020	1.4	518.00	Update and distribute fee statement for May.
Yoshimura, Michael	\$725	06/29/2020	2.3	1,667.50	Work on interim fee application.
Yoshimura, Michael	\$725	06/29/2020	2.3	1,667.50	Add case activity descriptions to interim fee application.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Fee Application Preparation</u>					
Yoshimura, Michael	\$725	06/29/2020	1.8	1,305.00	Work on interim fee application.
Yoshimura, Michael	\$725	06/29/2020	1.6	1,160.00	Work on interim fee application.
Yoshimura, Michael	\$725	06/29/2020	1.4	1,015.00	Work on interim fee application.
Yoshimura, Michael	\$725	06/30/2020	1.2	870.00	Work on interim fee application.
Yoshimura, Michael	\$725	06/30/2020	0.5	362.50	Finalize interim fee application.
Thomann, Emily	\$195	07/07/2020	0.5	97.50	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/08/2020	2.3	448.50	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/09/2020	1.4	273.00	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/10/2020	2.5	487.50	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/14/2020	1.0	195.00	Work on meeting reconciliation.
Thomann, Emily	\$195	07/15/2020	4.1	799.50	Work on meeting reconciliation.
Thomann, Emily	\$195	07/16/2020	3.5	682.50	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/17/2020	2.0	390.00	Work on June Staffing Reconciliation.
Thomann, Emily	\$195	07/20/2020	0.5	97.50	Work on June Staffing Reconciliation.
Yoshimura, Michael	\$725	07/20/2020	0.4	290.00	Work on interim fee application.
Kicklighter, Hampton	\$370	07/28/2020	2.9	1,073.00	Work on June staffing report.
Thomann, Emily	\$195	07/28/2020	3.0	585.00	Work on June Staffing Reconciliation.
Kicklighter, Hampton	\$370	07/29/2020	0.9	333.00	Work on June staffing report.
Thomann, Emily	\$195	07/29/2020	0.3	58.50	Work on fee statement.
Kicklighter, Hampton	\$370	08/06/2020	1.7	629.00	Work on July fee application.
Kicklighter, Hampton	\$370	08/07/2020	1.8	666.00	Work on July fee application.
Kicklighter, Hampton	\$370	08/10/2020	2.6	962.00	Work on July fee application.
Kicklighter, Hampton	\$370	08/13/2020	0.6	222.00	Finalize July fee application.
Harding, Sean	\$985	08/14/2020	1.0	985.00	Review of July staffing report.
Kicklighter, Hampton	\$370	08/14/2020	1.8	666.00	Finalize July fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.4	518.00	Reconcile time entries related to August fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.5	555.00	Reconcile time entries related to August fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.0	370.00	Work on August fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.4	518.00	Work on August fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.3	481.00	Work on August fee application.
Kicklighter, Hampton	\$370	09/14/2020	1.9	703.00	Work on August fee application.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Fee Application Preparation</u>					
Kicklighter, Hampton	\$370	09/14/2020	0.4	148.00	Work on August fee application.
Kicklighter, Hampton	\$370	09/14/2020	0.9	333.00	Aggregate expense detail for August fee application.
Ahmed, Sydney	\$370	09/15/2020	1.0	370.00	Input on fee application.
Kicklighter, Hampton	\$370	09/15/2020	0.5	185.00	Finalize August fee application.
Total For Activity			89.8	\$31,521.00	

Activity Classification: Litigation and Adversary Proceedings

Harding, Sean	\$985	07/14/2020	1.5	1,477.50	Preparation and participation in mediation discussions.
Harding, Sean	\$985	07/19/2020	0.5	492.50	Mediation call with case professionals and follow-up discussions.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Mediation call with Counsel and UCC advisors.
Harding, Sean	\$985	07/30/2020	1.0	985.00	Mediation call with case professionals and follow-up discussions.
Total For Activity			3.5	\$3,447.50	

Activity Classification: Monthly Operating Reports

Yoshimura, Michael	\$725	06/01/2020	0.4	290.00	Work on MOR.
Yoshimura, Michael	\$725	06/01/2020	0.4	290.00	Work on MOR.
Yoshimura, Michael	\$725	06/01/2020	1.5	1,087.50	Work on MOR.
Harding, Sean	\$985	06/02/2020	1.0	985.00	Review Draft Monthly Operating Report.
Harding, Sean	\$985	06/03/2020	1.0	985.00	Review and Finalize Monthly Operating Report.
Yoshimura, Michael	\$725	06/03/2020	2.1	1,522.50	Work on MOR.
Yoshimura, Michael	\$725	06/25/2020	0.3	217.50	Work on May MOR.
Kicklighter, Hampton	\$370	07/17/2020	0.7	259.00	Work on MOR P6 preparation.
Kicklighter, Hampton	\$370	07/17/2020	1.6	592.00	Work on MOR P6 preparation.
Kicklighter, Hampton	\$370	07/20/2020	0.9	333.00	Work on MOR P6 preparation.
Yoshimura, Michael	\$725	07/21/2020	0.5	362.50	Work on P6 monthly operating report.
Kicklighter, Hampton	\$370	07/22/2020	1.2	444.00	Update MOR template with period 6 information.
Brown, Eric	\$690	07/27/2020	0.6	414.00	Prepare disbursements by entity for MOR-1a.
Kicklighter, Hampton	\$370	07/27/2020	0.3	111.00	Call with M. Yoshimura (FTI) to discuss P6 MOR.
Yoshimura, Michael	\$725	07/27/2020	0.3	217.50	Call with H. Kicklighter (FTI) to discuss P6 MOR.
Brown, Eric	\$690	07/28/2020	0.3	207.00	Revise MOR-1a analysis.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Monthly Operating Reports</u>					
Harding, Sean	\$985	07/28/2020	0.5	492.50	Review of receipts and disbursements for MOR.
Kicklighter, Hampton	\$370	07/28/2020	0.5	185.00	Update MOR with P6 information.
Kicklighter, Hampton	\$370	07/28/2020	0.7	259.00	Work on MOR P6 preparation.
Kicklighter, Hampton	\$370	08/04/2020	1.1	407.00	Work on MOR.
Kicklighter, Hampton	\$370	08/04/2020	1.3	481.00	Work on MOR.
Kicklighter, Hampton	\$370	08/04/2020	1.1	407.00	Work on MOR.
Yoshimura, Michael	\$725	08/04/2020	0.3	217.50	Work on June MOR.
Kicklighter, Hampton	\$370	08/05/2020	1.7	629.00	Work on MOR.
Kicklighter, Hampton	\$370	08/06/2020	1.3	481.00	Work on MOR.
Yoshimura, Michael	\$725	08/06/2020	1.1	797.50	Work on June MOR.
Harding, Sean	\$985	08/07/2020	1.0	985.00	Review and finalize Monthly Operating Report.
Kicklighter, Hampton	\$370	08/07/2020	0.8	296.00	Work on MOR.
Yoshimura, Michael	\$725	08/07/2020	1.5	1,087.50	Work on June MOR.
Yoshimura, Michael	\$725	08/17/2020	0.6	435.00	Gather information for UST request.
Kicklighter, Hampton	\$370	08/26/2020	2.4	888.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	1.0	370.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	1.3	481.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	0.8	296.00	Work on MOR.
Kicklighter, Hampton	\$370	08/27/2020	0.6	222.00	Work on MOR.
Brown, Eric	\$690	08/31/2020	1.1	759.00	Prepare MOR receipts/disbursements.
Brown, Eric	\$690	08/31/2020	1.1	759.00	Prepare MOR receipts/disbursements.
Kicklighter, Hampton	\$370	08/31/2020	1.5	555.00	Work on MOR.
Yoshimura, Michael	\$725	08/31/2020	1.2	870.00	Work on MOR.
Yoshimura, Michael	\$725	08/31/2020	0.6	435.00	Review P7 MOR.
Kicklighter, Hampton	\$370	09/01/2020	1.2	444.00	Finalize MOR.
Kicklighter, Hampton	\$370	09/01/2020	1.0	370.00	Finalize MOR.
Kicklighter, Hampton	\$370	09/18/2020	0.8	296.00	Prepare MOR template for P8.
Kicklighter, Hampton	\$370	09/21/2020	0.9	333.00	Work on MOR 1-A.
Kicklighter, Hampton	\$370	09/23/2020	1.6	592.00	Work on MOR 7.
Kicklighter, Hampton	\$370	09/24/2020	1.1	407.00	Work on MOR.
Kicklighter, Hampton	\$370	09/25/2020	2.1	777.00	Work on MOR.

**JCK Legacy Company, et al. (the "Debtors")
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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Monthly Operating Reports</u>					
Kicklighter, Hampton	\$370	09/28/2020	0.5	185.00	Work on MOR 6.
Kicklighter, Hampton	\$370	09/28/2020	1.6	592.00	Work on MOR.
Kicklighter, Hampton	\$370	09/29/2020	1.3	481.00	Work on MOR 5.
Kicklighter, Hampton	\$370	09/30/2020	1.4	518.00	Work on MOR.
Kicklighter, Hampton	\$370	09/30/2020	1.1	407.00	Work on MOR.
Kicklighter, Hampton	\$370	09/30/2020	0.4	148.00	Finalize MOR.
Total For Activity			53.2	\$26,662.50	

Activity Classification: Plan and Disclosure Statement

Harding, Sean	\$985	08/13/2020	2.0	1,970.00	Review of Plan of Distribution.
Harding, Sean	\$985	08/16/2020	1.0	985.00	Review of revised Plan of Distribution.
Harding, Sean	\$985	08/18/2020	1.2	1,182.00	Review of draft Disclosure Statement.
Harding, Sean	\$985	08/19/2020	0.5	492.50	Call with counsel regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/19/2020	0.3	295.50	Call with M. Yoshimura (FTI) to discuss disclosure statement.
Yoshimura, Michael	\$725	08/19/2020	2.1	1,522.50	Work on disclosure statement.
Yoshimura, Michael	\$725	08/19/2020	0.3	217.50	Call with S. Harding (FTI) to discuss disclosure statement.
Harding, Sean	\$985	08/20/2020	0.5	492.50	Call with UCC regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel and case advisors regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	1.0	985.00	Call with counsel and case advisors regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/20/2020	2.0	1,970.00	Review of draft Plan and Disclosure Statement.
Harding, Sean	\$985	08/21/2020	0.5	492.50	Call with counsel regarding Plan and Disclosure Statement.
Harding, Sean	\$985	08/21/2020	1.5	1,477.50	Review of Plan and Disclosure Statement.
Harding, Sean	\$985	09/09/2020	1.0	985.00	Review Plan Administration Trust Agreement.
Harding, Sean	\$985	09/09/2020	2.5	2,462.50	Review/edit declaration in support of plan confirmation.
Harding, Sean	\$985	09/18/2020	1.5	1,477.50	Review of Amended Plan and Disclosure Statement.
Harding, Sean	\$985	09/21/2020	1.0	985.00	Call with CEO to discuss Plan confirmation and wind-down.
Harding, Sean	\$985	09/21/2020	0.3	295.50	Correspondence with counsel regarding plan objections.
Harding, Sean	\$985	09/22/2020	1.0	985.00	Correspondence with counsel regarding plan objections.
Harding, Sean	\$985	09/22/2020	0.5	492.50	Call with counsel regarding Plan Confirmation.

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

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Plan and Disclosure Statement</u>					
Harding, Sean	\$985	09/23/2020	0.7	689.50	Call with counsel to discuss Plan/Trust.
Harding, Sean	\$985	09/24/2020	1.0	985.00	Review and execute Plan Trust agreement.
Harding, Sean	\$985	09/28/2020	0.5	492.50	Review final Plan Trust Agreement.
Harding, Sean	\$985	09/30/2020	1.0	985.00	Discussions with Wells Fargo regarding the bank account for the Trust.
Total For Activity			25.9	\$24,887.50	

Activity Classification: SOFA/SOAL

Yoshimura, Michael	\$725	06/15/2020	0.9	652.50	Work on Amendments to SOFA / SOAL.
Minner, Drew	\$495	07/10/2020	0.4	198.00	Identify scheduled claim for certain creditor at request of J. Madden (SKDN).
Total For Activity			1.3	\$850.50	

Activity Classification: Strategic Communications

Rosenthal, Katharine	\$450	06/01/2020	0.4	180.00	Monitor media coverage and docket activity.
Rosenthal, Katharine	\$450	06/02/2020	0.3	135.00	Monitor media coverage and docket activity.
Colasuonno, Louis	\$925	06/03/2020	0.8	740.00	Review media material related to Company.
Rosenthal, Katharine	\$450	06/03/2020	0.3	135.00	Monitor media coverage and check docket activity.
Chesley, Rachel	\$760	06/04/2020	0.4	304.00	Develop materials and strategy for bar and cure date notices.
Chesley, Rachel	\$760	06/04/2020	0.8	608.00	Call with J. Segal (MNI) to discuss sale process and associated communications needs.
Rosenthal, Katharine	\$450	06/04/2020	0.4	180.00	Monitor media coverage and docket activity.
Chesley, Rachel	\$760	06/05/2020	3.3	2,508.00	Develop materials and strategy for bar and cure date notices.
Colasuonno, Louis	\$925	06/05/2020	0.5	462.50	Review media material related to Company.
Napolitano, Jacqueline	\$350	06/05/2020	0.7	245.00	Draft materials to be referenced by McClatchy employees when discussing the Cure and Assignment notice with stakeholders.
Napolitano, Jacqueline	\$350	06/05/2020	0.8	280.00	Draft holding statement and talking points for the bar date announcement to be used by McClatchy personnel.
Rosenthal, Katharine	\$450	06/05/2020	0.4	180.00	Implement feedback from J. Madden (SKDN) and V. Durrer (SKDN) to Bar Date Notice and Cure & Assignment Notice stakeholder documents.
Rosenthal, Katharine	\$450	06/05/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/05/2020	0.2	90.00	Review holding statement from J. Napolitano (FTI) in regard to Bar Date Notice.

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<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	06/05/2020	0.3	135.00	Review holding statement in regard to Cure & Assignment notice.
Rosenthal, Katharine	\$450	06/05/2020	0.3	135.00	Monitor for and compile media coverage and share with J. Segal (MNI).
Rosenthal, Katharine	\$450	06/05/2020	1.4	630.00	Implement feedback for Cure & Assignment Notice and Bar Date Notice materials from J. Segal (MNI), C. Forman (MNI), C. Klyse (MNI), and B. McConkey (MNI).
Rosenthal, Katharine	\$450	06/05/2020	0.3	135.00	Implement feedback from K. Kohn (Groom) to Bar Date Notice and Cure & Assignment Notice document packages.
Rosenthal, Katharine	\$450	06/05/2020	0.7	315.00	Develop Bar Date Notice talking points.
Rosenthal, Katharine	\$450	06/05/2020	1.9	855.00	Develop employee letter in regard to Cure & Assignment and Bar Date Notice distribution.
Rosenthal, Katharine	\$450	06/05/2020	3.3	1,485.00	Develop Master FAQ to support Cure & Assignment Notice and Bar Date Notice distribution.
Rosenthal, Katharine	\$450	06/05/2020	0.3	135.00	Implement feedback from J. Madden (SKDN), J. Segal (MNI), C. Klyse (MNI), C. Forman (MNI) to Cure & Assignment Cover Letter.
Chesley, Rachel	\$760	06/06/2020	0.2	152.00	Respond to inbound inquiry related to the bar notice.
Rosenthal, Katharine	\$450	06/06/2020	1.3	585.00	Update McClatchy microsite in line with Bar Date Notice and Cure & Assignment Notice.
Rosenthal, Katharine	\$450	06/06/2020	0.3	135.00	Package up and share materials with J. Bunning (KCC) and A. Estrada (KCC) re: new resources for their use with stakeholders.
Chesley, Rachel	\$760	06/08/2020	0.4	304.00	Work on media side of sale process and case next steps and communications needs.
Colasuonno, Louis	\$925	06/08/2020	0.5	462.50	Read in all traffic over the weekend from K. Rosenthal (FTI) and R. Chesley (FTI).
Napolitano, Jacqueline	\$350	06/08/2020	0.2	70.00	Work on media side of sale process and case next steps and communications needs.
Negron Cristianson, Sabrin	\$350	06/08/2020	0.6	210.00	Work on media side of sale process and case next steps and communications needs.
Rosenthal, Katharine	\$450	06/08/2020	0.5	225.00	Respond to inbound inquiry related to the bar notice.
Rosenthal, Katharine	\$450	06/08/2020	0.5	225.00	Monitor media coverage and docket activity in light of June 5th notices.
Rosenthal, Katharine	\$450	06/08/2020	0.5	225.00	Participate in milestones check-in.
Rosenthal, Katharine	\$450	06/08/2020	0.8	360.00	Share draft response to Transformation Inbox inquiry with J. Segal (MNI).
Chesley, Rachel	\$760	06/09/2020	0.5	380.00	Weekly call with J. Segal (MNI), J. Madden (SKDN) to discuss case progress and communications implications.
Rosenthal, Katharine	\$450	06/09/2020	0.6	270.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/09/2020	0.2	90.00	Monitor media coverage for pieces in regard to case developments.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	06/09/2020	0.2	90.00	Monitor docket activity.
Chesley, Rachel	\$760	06/10/2020	0.3	228.00	Respond to inquiry from Seattle Times.
Napolitano, Jacqueline	\$350	06/10/2020	0.2	70.00	Research on listed liabilities and assets to confirm the correct figured are being reported in the media.
Rosenthal, Katharine	\$450	06/10/2020	1.1	495.00	Fact check inquiry from D. Miller (Seattle Times) with online resources and docket.
Rosenthal, Katharine	\$450	06/10/2020	0.2	90.00	Monitor media coverage and compile and share with J. Segal (MNI).
Chesley, Rachel	\$760	06/11/2020	0.2	152.00	Respond to inbound media inquiries.
Chesley, Rachel	\$760	06/11/2020	0.3	228.00	Develop next steps action item list for J. Segal (MNI).
Napolitano, Jacqueline	\$350	06/11/2020	0.1	35.00	Circulate relevant news article about McClatchy and its newspapers.
Rosenthal, Katharine	\$450	06/11/2020	0.2	90.00	Monitor for new media coverage in regard to office closures.
Chesley, Rachel	\$760	06/12/2020	0.2	152.00	Respond to inbound media inquiries.
Chesley, Rachel	\$760	06/12/2020	0.3	228.00	Call with J. Segal (MNI) to discuss furlough coverage needs.
Napolitano, Jacqueline	\$350	06/12/2020	0.2	70.00	Provide update to the McClatchy docket to the working group to decide on necessary communications needed.
Chesley, Rachel	\$760	06/15/2020	0.3	228.00	Respond to inbound inquiries regarding claims and noticing.
Chesley, Rachel	\$760	06/15/2020	2.4	1,824.00	Review materials and develop statement and strategy for media and public response to standing motion.
Chesley, Rachel	\$760	06/15/2020	0.3	228.00	Review non-qualified bar date materials and provide feedback.
Marlin, Myron	\$925	06/15/2020	0.3	277.50	Draft updated holding statement to prepare for pending litigation filing.
Marlin, Myron	\$925	06/15/2020	0.5	462.50	Review legal correspondence to refine and inform litigation communications strategy.
Marlin, Myron	\$925	06/15/2020	0.6	555.00	Attend call with Skadden to discuss litigation communications strategy.
Napolitano, Jacqueline	\$350	06/15/2020	0.3	105.00	Draft response to transformation email having to do with pension payments.
Roberts, Evan	\$650	06/15/2020	0.6	390.00	Attend call with Skadden to discuss litigation communications strategy.
Roberts, Evan	\$650	06/15/2020	0.3	195.00	Draft updated holding statement to prepare for pending litigation.
Roberts, Evan	\$650	06/15/2020	0.5	325.00	Review legal correspondence to refine and inform litigation communications strategy.
Rosenthal, Katharine	\$450	06/15/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/15/2020	0.2	90.00	Share transformation inbox suggestion with C. Klyse (MNI).
Rosenthal, Katharine	\$450	06/15/2020	0.2	90.00	Monitor media coverage and share Seattle Times update.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	06/15/2020	0.4	180.00	Review Transformation inbox response from J. Napolitano (FTI).
Rosenthal, Katharine	\$450	06/15/2020	0.6	270.00	Develop next steps and case milestones tracker to share.
Rosenthal, Katharine	\$450	06/15/2020	0.4	180.00	Draft holding statement in preparation for expected notice.
Chesley, Rachel	\$760	06/16/2020	0.6	456.00	Weekly legal call with K. Kohn (Groom), J. Madden (SKDN), and J. Segal (MNI) to discuss case updates and communications needs.
Chesley, Rachel	\$760	06/16/2020	0.2	152.00	Call with S. Zarate (MNI) to coordinate standing motion communications.
Chesley, Rachel	\$760	06/16/2020	0.2	152.00	Finalize non-qualified pension schedules materials for press inquiries.
Chesley, Rachel	\$760	06/16/2020	2.3	1,748.00	Review materials and develop statement and strategy for media and public response to standing motion.
Chesley, Rachel	\$760	06/16/2020	0.4	304.00	Respond to inbound inquiry from Bloomberg.
Chesley, Rachel	\$760	06/16/2020	0.4	304.00	Call with C. Forman (MNI) and B. McConkey (MNI) to discuss standing motion strategy, materials, and feedback.
Chesley, Rachel	\$760	06/16/2020	0.4	304.00	Calls with and J. Segal (MNI) to discuss next steps on DT hearing communications needs.
Chesley, Rachel	\$760	06/16/2020	0.6	456.00	Review and incorporate edits on standing motion communications materials.
Marlin, Myron	\$925	06/16/2020	0.6	555.00	Provide input on stakeholder communications strategy in anticipation of litigation filing to ensure messaging alignment.
Negron Cristianon, Sabrin	\$350	06/16/2020	0.7	245.00	Draft reactive press release ahead of anticipated motion.
Rosenthal, Katharine	\$450	06/16/2020	0.8	360.00	Coordinate with team in regards to next steps for Chapter 11 case.
Rosenthal, Katharine	\$450	06/16/2020	0.1	45.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/16/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	06/16/2020	0.7	315.00	Draft internal email from CEO in light of upcoming court milestones.
Rosenthal, Katharine	\$450	06/16/2020	0.6	270.00	Participate in phone call with J. Madden (SKDN).
Rosenthal, Katharine	\$450	06/16/2020	0.3	135.00	Review UCC standing motion press release.
Chesley, Rachel	\$760	06/17/2020	0.4	304.00	Respond to inbound media inquiries re: non-qualified pension plan schedules.
Rosenthal, Katharine	\$450	06/17/2020	0.1	45.00	Circulate McClatchy DC Kevin Hall piece to R. Chesley (FTI).
Rosenthal, Katharine	\$450	06/17/2020	0.2	90.00	Monitor docket activity for expected filing.
Chesley, Rachel	\$760	06/18/2020	0.2	152.00	Respond to inbound media inquiries re: non-qualified pension plan schedules.
Rosenthal, Katharine	\$450	06/18/2020	0.2	90.00	Monitor docket activity.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	06/18/2020	0.2	90.00	Monitor media coverage for relevant articles in light of case updates.
Rosenthal, Katharine	\$450	06/19/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/19/2020	0.2	90.00	Monitor media coverage for relevant articles in light Sacramento mayor letter to Court to circulate to R. Chesley (FTI).
Chesley, Rachel	\$760	06/21/2020	0.7	532.00	Finalize standing motion response communications collateral.
Chesley, Rachel	\$760	06/21/2020	0.6	456.00	Call with V. Durrer (SKDN) and T. Ivey (SKDN) and C. Forman (MNI), J. Segal (MNI), and B. McConkey (MNI) to discuss response to standing motion.
Chesley, Rachel	\$760	06/22/2020	0.2	152.00	Clean up statement document for distribution.
Chesley, Rachel	\$760	06/22/2020	0.2	152.00	Call with J. Segal (MNI) to discuss next steps on case.
Rosenthal, Katharine	\$450	06/22/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	06/22/2020	0.2	90.00	Monitor media coverage for pieces on case developments.
Chesley, Rachel	\$760	06/23/2020	0.5	380.00	Discuss distress termination communications needs with J. Segal (MNI).
Chesley, Rachel	\$760	06/23/2020	0.5	380.00	Conduct media relations with K. Hall (MNI) and K. Vetter (MNI).
Chesley, Rachel	\$760	06/23/2020	1.1	836.00	Case update call with J. Segal (MNI) and C. Klyse (MNI), and J. Madden (SKDN) to discuss milestones and communications needs.
Chesley, Rachel	\$760	06/23/2020	0.3	228.00	Correspondence around case milestones and next steps.
Napolitano, Jacqueline	\$350	06/23/2020	0.5	175.00	Monitor and flag relevant articles following McClatchy's bankruptcy update so the team can issue corrections as needed.
Rosenthal, Katharine	\$450	06/23/2020	0.3	135.00	Monitor media for coverage of UCC filing.
Rosenthal, Katharine	\$450	06/23/2020	1.0	450.00	Attend meeting with J. Segal (MNI), C. Klyse (MNI), and J. Madden (SKDN).
Napolitano, Jacqueline	\$350	06/24/2020	0.3	105.00	Internal team working session to discuss next steps on upcoming hearings and materials needed.
Negron Cristianson, Sabrin	\$350	06/24/2020	0.6	210.00	Internal regroup to discuss the communications strategy and deliverables for the distress termination hearing.
Rosenthal, Katharine	\$450	06/24/2020	0.8	360.00	Develop holding statement ahead of 7/1 omnibus hearings to share with R. Chesley (FTI).
Rosenthal, Katharine	\$450	06/24/2020	0.5	225.00	Coordinate with Company to develop materials around forthcoming case developments.
Rosenthal, Katharine	\$450	06/24/2020	0.2	90.00	Discuss strategy regarding upcoming case milestones.
Rosenthal, Katharine	\$450	06/24/2020	0.2	90.00	Circulate Poynter piece to J. Segal (MNI).
Chesley, Rachel	\$760	06/25/2020	0.2	152.00	Call with J. Segal (MNI) to discuss next steps on case.
Chesley, Rachel	\$760	06/25/2020	0.2	152.00	Review cure notice cover note and provide feedback.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Chesley, Rachel	\$760	06/25/2020	0.3	228.00	Call with K. Kohn (Groom) to discuss distress termination process and communications needs.
Chesley, Rachel	\$760	06/25/2020	0.5	380.00	Facilitate background briefing with V. Durrer (SKDN) and Company journalists.
Chesley, Rachel	\$760	06/25/2020	0.2	152.00	Development of materials to support background briefing.
Chesley, Rachel	\$760	06/25/2020	0.2	152.00	Work on Bloomberg correction.
Rosenthal, Katharine	\$450	06/25/2020	0.1	45.00	Coordinate with J. Madden (SKDN) in regard to Notice materials.
Rosenthal, Katharine	\$450	06/25/2020	0.4	180.00	Update Notice cover letter with J. Segal's (MNI) feedback.
Rosenthal, Katharine	\$450	06/25/2020	0.8	360.00	Develop cure notice cover letter to circulate to J. Madden (SKDN).
Chesley, Rachel	\$760	06/26/2020	0.3	228.00	Call with J. Segal (MNI) to discuss media relations needs.
Chesley, Rachel	\$760	06/26/2020	0.3	228.00	Call with J. Segal (MNI), K. Kohn (Groom), and J. Madden (SKDN) to discuss distress termination communications needs.
Chesley, Rachel	\$760	06/26/2020	0.2	152.00	Call with J. Segal (MNI) to discuss next steps on case.
Negron Cristianson, Sabrin	\$350	06/26/2020	0.2	70.00	Share McClatchy news coverage with client to keep them apprised of the latest news.
Rosenthal, Katharine	\$450	06/26/2020	0.2	90.00	Monitor the docket.
Rosenthal, Katharine	\$450	06/26/2020	0.2	90.00	Monitor media coverage of case developments.
Chesley, Rachel	\$760	06/29/2020	0.2	152.00	Review and finalize hearing delay and sale process holding statements.
Chesley, Rachel	\$760	06/29/2020	0.2	152.00	Discuss case milestones and necessary next steps from a communications standpoint with J. Segal (McClatchy).
Chesley, Rachel	\$760	06/29/2020	0.4	304.00	Conduct media relations in response to inbound inquiries (NY Post, McClatchy DC).
Napolitano, Jacqueline	\$350	06/29/2020	0.6	210.00	Draft two holding statements regarding the potential sale and distressed termination hearing.
Rosenthal, Katharine	\$450	06/29/2020	0.2	90.00	Monitor docket and circulate Fresno Bee letter to J. Segal (MNI).
Rosenthal, Katharine	\$450	06/29/2020	0.4	180.00	Circulate weekend comprehensive media coverage to J. Segal (MNI).
Rosenthal, Katharine	\$450	06/29/2020	0.4	180.00	Review media holding statements from J. Napolitano (FTI).
Chesley, Rachel	\$760	06/30/2020	0.2	152.00	Correspond re case milestones and necessary next steps from a communications standpoint with J. Segal (McClatchy).
Chesley, Rachel	\$760	06/30/2020	0.3	228.00	Review and provide feedback on internal email update on case milestones.
Chesley, Rachel	\$760	06/30/2020	0.2	152.00	Conduct media relations in response to inbound inquiries (NY Post, Poynter).
Rosenthal, Katharine	\$450	06/30/2020	0.5	225.00	Attend call with J. Segal (MNI), C. Klyse (MNI), and J. Madden (SKDN) in regard to 7/1 hearing agenda.

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

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	06/30/2020	0.3	135.00	Circulate media roundup to J. Segal (MNI).
Chesley, Rachel	\$760	07/01/2020	0.2	152.00	Revision of statement following hearing.
Chesley, Rachel	\$760	07/01/2020	0.5	380.00	Facilitate background briefing with V. Durrer II (SKDN) and K. Hall (MNI).
Chesley, Rachel	\$760	07/01/2020	3.0	2,280.00	Participate in hearing to ensure understanding and awareness for communications next steps.
Negron Cristianson, Sabrin	\$350	07/01/2020	0.8	280.00	Monitor and share media coverage of McClatchy's Chapter 11 case following a hearing.
Rosenthal, Katharine	\$450	07/01/2020	0.4	180.00	Circulate mid-day media coverage report in regard to hearings to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/01/2020	0.3	135.00	Monitor docket activity and media for coverage in regard to 7/1 hearings.
Chesley, Rachel	\$760	07/02/2020	0.1	76.00	Respond to inbound inquiry from pensioner.
Chesley, Rachel	\$760	07/02/2020	0.2	152.00	Respond to inbound inquiry from pensioner.
Chesley, Rachel	\$760	07/02/2020	0.2	152.00	Conduct media relations in response to Reorg inquiry.
Napolitano, Jacqueline	\$350	07/02/2020	0.2	70.00	Conduct media sweep for any coverage that may require a statement or correction from McClatchy.
Rosenthal, Katharine	\$450	07/02/2020	0.5	225.00	Monitor docket activity and media for coverage in regard to 7/1 hearings.
Chesley, Rachel	\$760	07/03/2020	0.2	152.00	Conduct media relations in response to inbound inquiries around sale process.
Chesley, Rachel	\$760	07/04/2020	0.1	76.00	Conduct media relations in response to inbound inquiries around sale process.
Chesley, Rachel	\$760	07/05/2020	0.1	76.00	Conduct media relations in response to inbound inquiries around sale process.
Chesley, Rachel	\$760	07/06/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	07/06/2020	1.7	1,292.00	Listen to McClatchy hearing for communications implications, media relations and contingency planning.
Chesley, Rachel	\$760	07/06/2020	0.9	684.00	Finalize contingency collateral, including statements, press releases, Q&A, etc.
Chesley, Rachel	\$760	07/06/2020	0.7	532.00	Develop communications strategy and collateral for contingencies, including Alden bid and objection, hearing delays and standing motion outcomes.
Rosenthal, Katharine	\$450	07/06/2020	0.5	225.00	Draft UCC Standing Motion holding statements for circulation to R. Chesley (FTI).
Rosenthal, Katharine	\$450	07/06/2020	0.6	270.00	Attend phone call with J. Madden (SKDN), T. Ivey (SKDN), V. Durrer (SKDN), C. Forman (MNI), B. McConkey (MNI), and J. Segal (MNI) in regard to sale process communications.
Rosenthal, Katharine	\$450	07/06/2020	0.3	135.00	Circulate media coverage to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/06/2020	0.9	405.00	Develop scenario planning document around sale process.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Chesley, Rachel	\$760	07/07/2020	0.4	304.00	Finalize contingency collateral, including statements, press releases, Q&A, etc.
Chesley, Rachel	\$760	07/07/2020	1.6	1,216.00	Develop communications strategy and collateral for contingencies, including Alden bid and objection, hearing delays and standing motion outcomes.
Napolitano, Jacqueline	\$350	07/07/2020	1.6	560.00	Draft internal email regarding potential sale outcomes.
Negron Cristianson, Sabrin	\$350	07/07/2020	0.5	175.00	Attend phone call with K. Rosenthal (FTI) to strategize sale process communications.
Negron Cristianson, Sabrin	\$350	07/07/2020	0.4	140.00	Draft questions anticipated as a result of the upcoming sales process milestone.
Rosenthal, Katharine	\$450	07/07/2020	1.7	765.00	Develop employee emails for sale process scenarios.
Rosenthal, Katharine	\$450	07/07/2020	0.9	405.00	Review J. Napolitano (FTI) and S. Negron (FTI) sale process scenario communications prior to circulation J. Segal (MNI).
Rosenthal, Katharine	\$450	07/07/2020	0.9	405.00	Draft Sale Process scenario plan holding statements.
Rosenthal, Katharine	\$450	07/07/2020	1.1	495.00	Develop Q&A for sale process/auction for scenario #2.
Rosenthal, Katharine	\$450	07/07/2020	0.5	225.00	Attend phone call with S. Negron Cristianson (FTI) to strategize sale process communications.
Berry, Courtney	\$125	07/08/2020	1.9	237.50	Develop media list to distribute to K. Rosenthal (FTI) and J. Napolitano (FTI) in preparation for sale auction on 7/10.
Chesley, Rachel	\$760	07/08/2020	0.6	456.00	Develop communications strategy and collateral for contingencies, including Alden bid and objection, hearing delays and standing motion outcomes.
Colasuonno, Louis	\$925	07/08/2020	0.8	740.00	Review meeting reporting's on case proceedings.
Napolitano, Jacqueline	\$350	07/08/2020	1.9	665.00	Draft answers to potential questions that will arise following the sale process for various options that are on the table.
Negron Cristianson, Sabrin	\$350	07/08/2020	2.6	910.00	Draft press releases for review ahead of sales process milestone to reflect possible forthcoming scenarios.
Rosenthal, Katharine	\$450	07/08/2020	0.3	135.00	Monitor media coverage for coverage of sale process and case developments.
Rosenthal, Katharine	\$450	07/08/2020	1.1	495.00	Review sale process scenario press releases.
Rosenthal, Katharine	\$450	07/08/2020	0.3	135.00	Attend phone call C. Forman (MNI), J. Segal (MNI), B. McConkey (MNI), and J. Madden (SKDN).
Rosenthal, Katharine	\$450	07/08/2020	0.8	360.00	Review sale process scenario edits from J. Segal (MNI).
Rosenthal, Katharine	\$450	07/08/2020	1.6	720.00	Review sale process scenario Q&A.
Rosenthal, Katharine	\$450	07/08/2020	0.2	90.00	Review media list for upcoming case developments from C. Berry (FTI).
Chesley, Rachel	\$760	07/09/2020	0.4	304.00	Finalize contingency collateral, including statements, press releases, Q&A, etc.
Chesley, Rachel	\$760	07/09/2020	0.5	380.00	Listen to McClatchy hearing for communications implications, media relations and contingency planning.

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

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Chesley, Rachel	\$760	07/09/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	07/09/2020	0.6	456.00	Develop communications strategy and collateral for contingencies, including Alden bid and objection, hearing delays and standing motion outcomes.
Rosenthal, Katharine	\$450	07/09/2020	0.4	180.00	Monitor media coverage for speculative coverage of sale process.
Rosenthal, Katharine	\$450	07/09/2020	1.7	765.00	Update Sales process scenario plans in line with J. Segal (MNI) edits.
Chesley, Rachel	\$760	07/10/2020	2.1	1,596.00	Finalize contingency collateral, including statements, press releases, Q&A, etc.
Chesley, Rachel	\$760	07/10/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	07/10/2020	0.3	135.00	Monitor media for developments in regard to case.
Rosenthal, Katharine	\$450	07/10/2020	0.9	405.00	Update sale process communications materials in line with feedback from J. Segal (MNI).
Rosenthal, Katharine	\$450	07/10/2020	0.6	270.00	Attend phone call with J. Segal (MNI), C. Forman (MNI), K. Roberts (MNI), B. McConkey (MNI), T. Ivey (SKDN), V. Durrer (SKDN), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	07/10/2020	0.5	225.00	Update sale process documents in line with auction developments.
Rosenthal, Katharine	\$450	07/10/2020	0.3	135.00	Monitor docket for activity and circulate mayoral letters to J. Segal (MNI).
Chesley, Rachel	\$760	07/11/2020	2.4	1,824.00	Develop communications strategy and collateral for contingencies, including Alden bid and objection, hearing delays and standing motion outcomes.
Chesley, Rachel	\$760	07/11/2020	0.6	456.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	07/11/2020	1.2	540.00	Develop Q&A ahead of auction announcement.
Rosenthal, Katharine	\$450	07/11/2020	0.8	360.00	Draft Leader Talking Points for auction announcement.
Rosenthal, Katharine	\$450	07/11/2020	0.7	315.00	Review and reflect J. Segal (MNI) edits to sale process documents.
Chesley, Rachel	\$760	07/12/2020	1.2	912.00	Finalize contingency collateral, including statements, press releases, Q&A, etc.
Chesley, Rachel	\$760	07/12/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Chodor, Joshua	\$350	07/12/2020	1.7	595.00	Compile immediate media coverage report following Chatham announcement for senior leadership team, including capturing coverage from top-tier, regional and restructuring trade publications.
Chodor, Joshua	\$350	07/12/2020	0.9	315.00	Compile EOD media coverage report of Chatham announcement for senior leadership team, including capturing coverage from top-tier and trade publications.
Rosenthal, Katharine	\$450	07/12/2020	0.2	90.00	Circulate end of day monitor to J. Segal (MNI), C. Forman (MNI), B. McConkey (MNI), J. Madden (SKDN), T. Ivey (SKDN), and V. Durrer (SKDN).

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	07/12/2020	0.3	135.00	Coordinate monitoring schedule with team.
Rosenthal, Katharine	\$450	07/12/2020	0.3	135.00	Circulate midday monitor to J. Segal (MNI), C. Forman (MNI), B. McConkey (MNI), J. Madden (SKDN), T. Ivey (SKDN), and V. Durrer (SKDN).
Rosenthal, Katharine	\$450	07/12/2020	0.2	90.00	Circulate New York Times and Wall Street Journal to J. Segal (MNI), C. Forman (MNI), B. McConkey (MNI), J. Madden (SKDN), T. Ivey (SKDN), and V. Durrer (SKDN).
Chesley, Rachel	\$760	07/13/2020	0.3	228.00	Coordinate legal review of materials and response to media inquiries.
Chesley, Rachel	\$760	07/13/2020	0.5	380.00	Development and coordination of communications strategy with J. Segal (MNI).
Chesley, Rachel	\$760	07/13/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Chodor, Joshua	\$350	07/13/2020	0.9	315.00	Compile EOD media coverage report of Chatham agreement announcement, including top-tier, regional and trade publications.
Chodor, Joshua	\$350	07/13/2020	0.5	175.00	Compile media coverage report on Chatham agreement announcement, including top-tier, regional and trade publications.
Rosenthal, Katharine	\$450	07/13/2020	0.4	180.00	Review and circulate end of day media coverage report.
Rosenthal, Katharine	\$450	07/13/2020	0.3	135.00	Update media section of the microsite content in line with 7/12 announcement.
Rosenthal, Katharine	\$450	07/13/2020	3.1	1,395.00	Develop stakeholder Q&A document reflective of upcoming court milestones.
Rosenthal, Katharine	\$450	07/13/2020	0.5	225.00	Attend next steps phone call with J. Segal (MNI).
Rosenthal, Katharine	\$450	07/13/2020	0.6	270.00	Update internal note in line with edits from Skadden and McClatchy team.
Rosenthal, Katharine	\$450	07/13/2020	0.7	315.00	Update press release in line with edits from J. Madden (SKDN), T. Ivey (SKDN), and V. Durrer (SKDN).
Rosenthal, Katharine	\$450	07/13/2020	0.4	180.00	Review and circulate midday media coverage report.
Chesley, Rachel	\$760	07/14/2020	0.6	456.00	Development and coordination of communications strategy with J. Segal (MNI).
Chesley, Rachel	\$760	07/14/2020	0.4	304.00	Revise APA filing documents.
Rosenthal, Katharine	\$450	07/14/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	07/14/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/14/2020	0.2	90.00	Circulate Washington Post article to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/14/2020	2.4	1,080.00	Update Q&A in line with edits from J. Segal (MNI) and with most updated version of Press Release.
Chesley, Rachel	\$760	07/15/2020	0.1	76.00	Respond to inbound pensioner inquiry.
Chesley, Rachel	\$760	07/15/2020	0.2	152.00	Conduct media relations in response to inbound inquiries.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Chesley, Rachel	\$760	07/15/2020	1.1	836.00	Conduct/facilitate background briefing for K. Hall (MNI) and K. Vetter (MNI).
Chesley, Rachel	\$760	07/15/2020	0.3	228.00	Development and coordination of communications strategy with J. Segal (MNI).
Rosenthal, Katharine	\$450	07/15/2020	0.3	135.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/15/2020	2.5	1,125.00	Update Q&A in line with edits from Skadden to press release and internal note.
Chesley, Rachel	\$760	07/16/2020	0.2	152.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	07/16/2020	0.3	135.00	Monitor for emerging media coverage.
Rosenthal, Katharine	\$450	07/16/2020	2.3	1,035.00	Finalize updates to McClatchy microsite in line with edits to messaging from Skadden and C. Forman (MNI), B. McConkey (MNI).
Chesley, Rachel	\$760	07/17/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	07/17/2020	0.2	152.00	Call with B. McConkey and J. Segal to discuss media strategy around hearing delay.
Chesley, Rachel	\$760	07/17/2020	0.4	304.00	Conduct/facilitate background briefing for K. Hall and K. Vetter (both McClatchy).
Chesley, Rachel	\$760	07/17/2020	0.7	532.00	Development and coordination of communications strategy with J. Segal (MNI).
Chesley, Rachel	\$760	07/20/2020	0.2	152.00	Conduct media relations in response to inbound inquiries and seek correction of inaccurate stories.
Rosenthal, Katharine	\$450	07/20/2020	0.2	90.00	Circulate The Deal article to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/20/2020	0.4	180.00	Circulate media update to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/21/2020	0.3	135.00	Monitor for media coverage.
Rosenthal, Katharine	\$450	07/21/2020	0.2	90.00	Circulate updated Charlotte Agenda piece to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/21/2020	0.2	90.00	Monitor docket activity.
Chesley, Rachel	\$760	07/22/2020	0.2	152.00	Conduct media relations in response to inbound inquiries and seek correction of inaccurate stories.
Rosenthal, Katharine	\$450	07/22/2020	0.4	180.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/22/2020	0.2	90.00	Monitor docket activity.
Chesley, Rachel	\$760	07/23/2020	0.2	152.00	Conduct media relations in response to inbound inquiries and seek correction of inaccurate stories.
Chesley, Rachel	\$760	07/23/2020	0.4	304.00	Call with J. Segal (MNI) to coordinate communications and next steps.
Rosenthal, Katharine	\$450	07/23/2020	0.2	90.00	Circulate media coverage to J. Segal (MNI).
Rosenthal, Katharine	\$450	07/23/2020	0.3	135.00	Monitor docket activity.
Rosenthal, Katharine	\$450	07/23/2020	0.3	135.00	Monitor media coverage.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Chesley, Rachel	\$760	07/24/2020	1.2	912.00	Coordinate McClatchy APA announcement.
Chesley, Rachel	\$760	07/24/2020	0.7	532.00	Conduct media relations in response to inbound inquiries and seek correction of inaccurate stories.
Negron Cristianson, Sabrin	\$350	07/24/2020	2.0	700.00	Compile and circulate an end-of-day media coverage report following the Company's Asset Purchase Agreement filing and announcement.
Rosenthal, Katharine	\$450	07/24/2020	0.3	135.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/24/2020	0.4	180.00	Proofread final APA filing press release.
Rosenthal, Katharine	\$450	07/24/2020	0.4	180.00	Coordinate with J. Segal (MNI) and R. Chesley (FTI) in regard to APA filing.
Rosenthal, Katharine	\$450	07/24/2020	1.8	810.00	Update microsite language in line with developments in preparation for APA filing.
Rosenthal, Katharine	\$450	07/24/2020	0.6	270.00	Coordinate with S. Rosselet (FTI) to release press release.
Chesley, Rachel	\$760	07/25/2020	0.6	456.00	Conduct media relations in response to inbound inquiries and seek correction of inaccurate stories.
Rosenthal, Katharine	\$450	07/25/2020	2.1	945.00	Update McClatchy microsite in line with final language in regard to APA filing.
Chesley, Rachel	\$760	07/27/2020	0.3	228.00	Develop, review, and refine confirmation hearing communications materials.
Chesley, Rachel	\$760	07/27/2020	0.2	152.00	Conduct media relations in response to inbound inquiries.
Negron Cristianson, Sabrin	\$350	07/27/2020	1.3	455.00	Compile end-of-day coverage report following Asset Purchase Agreement announcement.
Rosenthal, Katharine	\$450	07/27/2020	1.3	585.00	Consolidate media coverage report for C. Forman (MNI), B. McConkey (MNI), J. Segal (MNI), T. Ivey (SKDN), V. Durrer (SKDN), and J. Madden (SKDN).
Chesley, Rachel	\$760	07/28/2020	0.6	456.00	Call with J. Segal (MNI) and J. Madden (SKDN) to define next steps and communications needs.
Rosenthal, Katharine	\$450	07/28/2020	0.2	90.00	Circulate next steps to J. Segal (MNI), C. Klyse (MNI), J. Madden (MNI), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	07/28/2020	0.3	135.00	Check in related to next steps on microsite updates.
Rosenthal, Katharine	\$450	07/28/2020	0.6	270.00	Attend phone call with J. Segal (MNI), C. Klyse (MNI), J. Madden (SKDN), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	07/28/2020	0.7	315.00	Update McClatchy microsite in line with J. Segal (MNI) feedback.
Rosenthal, Katharine	\$450	07/28/2020	1.9	855.00	Draft press release for sale confirmation.
Rosenthal, Katharine	\$450	07/28/2020	0.3	135.00	Monitor media coverage.
Chesley, Rachel	\$760	07/29/2020	0.2	152.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	07/29/2020	0.2	152.00	Develop, review, and refine confirmation hearing communications materials.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Colasuonno, Louis	\$925	07/29/2020	0.8	740.00	Read in, all issues, clips and team/client email traffic for the week.
Rosenthal, Katharine	\$450	07/29/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/29/2020	0.3	135.00	Monitor docket activity for objections.
Rosenthal, Katharine	\$450	07/29/2020	0.4	180.00	Develop next step instructions for upcoming case milestones.
Rosenthal, Katharine	\$450	07/29/2020	0.8	360.00	Develop Q&A for upcoming case milestone.
Rosenthal, Katharine	\$450	07/29/2020	0.6	270.00	Update employee microsite in line with J. Segal edits.
Chesley, Rachel	\$760	07/30/2020	0.3	228.00	Develop, review, and refine confirmation hearing communications materials.
Held, Kerry	\$760	07/30/2020	1.0	760.00	Conduct McClatchy Research.
Held, Kerry	\$760	07/30/2020	3.0	2,280.00	Conduct McClatchy Research.
Rosenthal, Katharine	\$450	07/30/2020	0.3	135.00	Monitor docket for objections.
Rosenthal, Katharine	\$450	07/30/2020	0.3	135.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/30/2020	0.4	180.00	Attend phone call with R. Chesley (FTI) to discuss post-transition strategy.
Rosenthal, Katharine	\$450	07/30/2020	0.5	225.00	Attend phone call with K. Held (FTI) to discuss employee engagement strategies at McClatchy.
Chesley, Rachel	\$760	07/31/2020	0.2	152.00	Develop, review, and refine confirmation hearing communications materials.
Rosenthal, Katharine	\$450	07/31/2020	2.2	990.00	Develop post-transition strategy document.
Rosenthal, Katharine	\$450	07/31/2020	1.3	585.00	Develop advertiser email.
Rosenthal, Katharine	\$450	07/31/2020	0.3	135.00	Monitor media coverage.
Rosenthal, Katharine	\$450	07/31/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	07/31/2020	1.2	540.00	Develop advertiser talking points.
Chesley, Rachel	\$760	08/01/2020	0.4	304.00	Develop, review, and refine confirmation hearing communications materials (PR, employee email, Q&A).
Rosenthal, Katharine	\$450	08/01/2020	1.3	585.00	Update materials for conversations with top advertising accounts in line with edits from R. Chesley (FTI).
Chesley, Rachel	\$760	08/02/2020	0.2	152.00	Develop, review, and refine confirmation hearing communications materials (PR, employee email, Q&A).
Rosenthal, Katharine	\$450	08/02/2020	0.6	270.00	Update Approval Hearing materials in light of edits from A. Bloch (SKDN).
Chesley, Rachel	\$760	08/03/2020	0.3	228.00	Call with J. Segal (MNI) to discuss communications needs/next steps.
Chesley, Rachel	\$760	08/03/2020	0.4	304.00	Respond to inbound media inquiries regarding sale and CEO announcement.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Negron Cristianson, Sabrin	\$350	08/03/2020	0.6	210.00	Circulate the latest coverage of the Company ahead of the hearing to approve McClatchy's sale to Chatham.
Rosenthal, Katharine	\$450	08/03/2020	0.3	135.00	Develop Approval Hearing communications cadence to share with J. Segal (MNI).
Rosenthal, Katharine	\$450	08/03/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/03/2020	1.1	495.00	Update Approval Hearing materials in line with edits from Skadden, Chatham Asset Management, and Paul Weiss.
Rosenthal, Katharine	\$450	08/03/2020	0.3	135.00	Monitor media coverage to circulate to C. Forman (MNI), J. Segal (MNI) (MNI), B. McConkey (MNI), T. Ivey (SKDN), J. Madden (SKDN), and R. Chesley (FTI).
Chesley, Rachel	\$760	08/04/2020	0.3	228.00	Coordinate press release with PR Newswire.
Chesley, Rachel	\$760	08/04/2020	1.1	836.00	Attend hearing to support media relations and communications activities.
Chesley, Rachel	\$760	08/04/2020	0.6	456.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Negron Cristianson, Sabrin	\$350	08/04/2020	2.1	735.00	Compile and circulate an end-of-day coverage report, reflecting news following the Judge's decision to approve McClatchy's sale to Chatham.
Negron Cristianson, Sabrin	\$350	08/04/2020	1.6	560.00	Update McClatchy Transformation microsite following the hearing approving McClatchy's sale to Chatham.
Rosenthal, Katharine	\$450	08/04/2020	0.9	405.00	Develop go-forward communications plan.
Rosenthal, Katharine	\$450	08/04/2020	0.8	360.00	Coordinate microsite updates with S. Negron (FTI).
Rosenthal, Katharine	\$450	08/04/2020	0.2	90.00	Coordinate media coverage reports with S. Negron (FTI).
Rosenthal, Katharine	\$450	08/04/2020	0.2	90.00	Coordinate with R. Chesley (FTI) in regard to court approval cadence.
Rosenthal, Katharine	\$450	08/04/2020	0.4	180.00	Coordinate with J. Segal (MNI) with updated versions of documents reflecting legal edits.
Chesley, Rachel	\$760	08/05/2020	0.2	152.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Rosenthal, Katharine	\$450	08/06/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/06/2020	0.2	90.00	Monitor for media coverage.
Rosenthal, Katharine	\$450	08/06/2020	3.1	1,395.00	Develop go forward communications change management plan.
Chesley, Rachel	\$760	08/07/2020	0.5	380.00	Revise McClatchy next steps memo.
Chesley, Rachel	\$760	08/07/2020	0.3	228.00	Respond to inbound media inquiries regarding sale and CEO announcement.
Negron Cristianson, Sabrin	\$350	08/07/2020	1.4	490.00	Compile and circulate an end-of-day coverage report following new CEO announcement.
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Conduct background research on inquiry from Jim Fitzpatrick (McClatchy retiree).

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Monitor media coverage of CEO announcement.
Rosenthal, Katharine	\$450	08/07/2020	2.6	1,170.00	Update go forward communications change management plan in line with edits from R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/07/2020	0.2	90.00	Update advertiser materials to share with H. Berlin (MNI).
Rosenthal, Katharine	\$450	08/10/2020	0.3	135.00	Monitor media coverage and docket activity.
Chesley, Rachel	\$760	08/11/2020	0.4	304.00	Call with J. Segal (MNI) to discuss communications next steps.
Rosenthal, Katharine	\$450	08/11/2020	0.4	180.00	Develop matrix noticing cover letter.
Rosenthal, Katharine	\$450	08/11/2020	0.3	135.00	Participant in phone call with J. Madden (SKDN), C. Klyse (MNI) and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/11/2020	0.3	135.00	Monitor media coverage and docket activity.
Rosenthal, Katharine	\$450	08/12/2020	0.3	135.00	Monitor media coverage and docket.
Rosenthal, Katharine	\$450	08/12/2020	0.3	135.00	Develop matrix noticing cover letter in line with details from R. Chesley (FTI).
Chesley, Rachel	\$760	08/13/2020	0.2	152.00	Review and revise non-voting status cover note.
Chesley, Rachel	\$760	08/13/2020	0.2	152.00	Call with J. Segal (MNI) to discuss communications next steps.
Rosenthal, Katharine	\$450	08/13/2020	0.6	270.00	Update matrix noticing cover letter to circulate to J. Segal (MNI) and C. Klyse (MNI).
Rosenthal, Katharine	\$450	08/13/2020	0.3	135.00	Monitor media coverage and docket activity.
Chesley, Rachel	\$760	08/14/2020	0.2	152.00	Review and revise non-voting status cover note.
Rosenthal, Katharine	\$450	08/14/2020	0.5	225.00	Update matrix noticing cover letter to circulate to J. Segal (MNI) and C. Klyse (MNI).
Chesley, Rachel	\$760	08/17/2020	0.2	152.00	Call with J. Segal (MNI) to discuss communications next steps.
Chesley, Rachel	\$760	08/17/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	08/17/2020	0.5	380.00	Update cover letter for mailing and circulate for feedback.
Rosenthal, Katharine	\$450	08/17/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/17/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/17/2020	0.7	315.00	Develop Noticing Q&A for microsite.
Chesley, Rachel	\$760	08/18/2020	0.2	152.00	Update cover letter for mailing and circulate for feedback.
Chesley, Rachel	\$760	08/18/2020	0.1	76.00	Conduct media relations in response to inbound inquiries.
Chesley, Rachel	\$760	08/18/2020	0.4	304.00	Call with Skadden to discuss communications and next steps.
Rosenthal, Katharine	\$450	08/18/2020	0.4	180.00	Attend phone call with J. Madden (SKDN), J. Segal (MNI), C. Klyse (MNI), and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/18/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/18/2020	0.2	90.00	Monitor docket activity.

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

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	08/18/2020	0.7	315.00	Develop noticing cover letter in line with updates to legal strategy.
Chesley, Rachel	\$760	08/19/2020	0.4	304.00	Coordination of noticing and review of Q&A.
Chesley, Rachel	\$760	08/19/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	08/19/2020	0.4	180.00	Update noticing cover letter in line with edits from K. Kohn (Groom) and case update from J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/19/2020	0.7	315.00	Develop noticing Q&A for microsite in line with updated noticing strategy.
Rosenthal, Katharine	\$450	08/19/2020	0.2	90.00	Coordinate with A. Estrada (KCC) in regard to noticing cover letter.
Rosenthal, Katharine	\$450	08/19/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/19/2020	0.3	135.00	Monitor media coverage and share New York Post piece with J. Segal (MNI) and C. Klyse (MNI).
Rosenthal, Katharine	\$450	08/20/2020	0.3	135.00	Update noticing Q&A for microsite to share with J. Segal (MNI), C. Klyse (MNI), and J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/20/2020	0.1	45.00	Update noticing cover letter to share with J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Monitor media coverage.
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	08/20/2020	0.2	90.00	Check-in with S. Negron regarding week of 8/23 responsibilities.
Chesley, Rachel	\$760	08/21/2020	0.3	228.00	Conduct media relations in response to inbound inquiries.
Rosenthal, Katharine	\$450	08/21/2020	0.6	270.00	Update noticing Q&A for microsite in line with edits from J. Madden (SKDN).
Rosenthal, Katharine	\$450	08/21/2020	0.2	90.00	Monitor media coverage and docket.
Rosenthal, Katharine	\$450	08/22/2020	0.2	90.00	Monitor media coverage and circulate McClatchy Washington Bureau piece to team.
Negron Cristianson, Sabrin	\$350	08/24/2020	0.6	210.00	Update McClatchy Transformation microsite to reflect the new Q&A for employees and pensioners.
Chesley, Rachel	\$760	08/26/2020	0.2	152.00	Coordination of emergence communications strategy and material development.
Chesley, Rachel	\$760	08/27/2020	0.3	228.00	Coordination of emergence communications strategy and material development.
Napolitano, Jacqueline	\$350	08/27/2020	1.6	560.00	Internal team call to discuss materials for the finalization of the transition. Draft stakeholder specific QA for the clients upcoming transition.
Negron Cristianson, Sabrin	\$350	08/27/2020	0.4	140.00	Meeting with K. Rosenthal (FTI) and J. Napolitano (FTI) to coordinate communications materials ahead of Chapter 11 transition.
Negron Cristianson, Sabrin	\$350	08/27/2020	1.1	385.00	Draft first version of vendor letter ahead of Chapter 11 transition.

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

Time Detail

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Negron Cristianson, Sabrin	\$350	08/27/2020	0.8	280.00	Develop master Q&A document ahead of Chapter 11 transition with K. Rosenthal and J. Napolitano (FTI).
Rosenthal, Katharine	\$450	08/27/2020	1.9	855.00	Review stakeholder Q&A.
Rosenthal, Katharine	\$450	08/27/2020	1.4	630.00	Draft press release.
Rosenthal, Katharine	\$450	08/27/2020	0.5	225.00	Conduct planning session with S. Negron Cristianson (FTI) and J. Napolitano (FTI).
Chesley, Rachel	\$760	08/28/2020	0.8	608.00	Coordination of emergence communications strategy and material development.
Napolitano, Jacqueline	\$350	08/28/2020	1.1	385.00	Develop advertiser letter, review supplier letter and develop specific QA for investors for the upcoming transition of ownership.
Negron Cristianson, Sabrin	\$350	08/28/2020	1.1	385.00	Compile and review full transition communications package to ensure cohesive messaging ahead of McClatchy's transition out of Chapter 11.
Rosenthal, Katharine	\$450	08/28/2020	0.8	360.00	Review Investor Q&A from J. Napolitano (FTI).
Rosenthal, Katharine	\$450	08/28/2020	1.0	450.00	Review announcement document package.
Chesley, Rachel	\$760	08/31/2020	0.7	532.00	Calls with Gasthalter and J. Segal (MNI) to discuss communications next steps. Review of Board additions for press release.
Negron Cristianson, Sabrin	\$350	08/31/2020	0.7	245.00	Draft board member bios as additions to the drafted press release ahead of Chapter 11 transition.
Rosenthal, Katharine	\$450	08/31/2020	0.3	135.00	Attend check-in call with J. Gasthalter and S. Fisher (Gasthalter and R. Chesley (FTI).
Rosenthal, Katharine	\$450	08/31/2020	0.3	135.00	Share media coverage with J. Segal (MNI).
Rosenthal, Katharine	\$450	08/31/2020	0.4	180.00	Review press release updates from S. Negron Cristianson (FTI).
Rosenthal, Katharine	\$450	09/01/2020	0.2	90.00	Monitor docket activity.
Rosenthal, Katharine	\$450	09/01/2020	0.3	135.00	Attend check-in call with J. Gasthalter (G&Co) and S. Fisher (G&Co).
Rosenthal, Katharine	\$450	09/01/2020	0.3	135.00	Share media coverage with J. Segal (MNI).
Rosenthal, Katharine	\$450	09/01/2020	0.5	225.00	Review press release updates from S. Negron (FTI).
Chesley, Rachel	\$760	09/02/2020	0.7	532.00	Sale close communications prep and execution.
Rosenthal, Katharine	\$450	09/02/2020	1.4	630.00	Update communications materials in line with feedback from J. Segal (MNI).
Rosenthal, Katharine	\$450	09/02/2020	0.4	180.00	Attend phone call with J. Segal (MNI) and J. Madden (SKDN).
Rosenthal, Katharine	\$450	09/02/2020	0.4	180.00	Develop announcement next steps and cadence for R. Chesley (FTI) and J. Segal (MNI).
Rosenthal, Katharine	\$450	09/02/2020	0.3	135.00	Monitor media coverage.
Rosenthal, Katharine	\$450	09/02/2020	0.3	135.00	Circulate materials to J. Gasthalter (G&Co) and S. Fisher (G&Co).

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Strategic Communications</u>					
Rosenthal, Katharine	\$450	09/02/2020	0.2	90.00	Monitor docket activity.
Chesley, Rachel	\$760	09/03/2020	0.3	228.00	Sale close communications prep and execution.
Rosenthal, Katharine	\$450	09/03/2020	1.8	810.00	Update communications package in line with J. Gasthalter (G&Co) and Chatham edits.
Rosenthal, Katharine	\$450	09/03/2020	2.1	945.00	Update communications package in line with T. Hunter (MNI) edits.
Rosenthal, Katharine	\$450	09/03/2020	0.3	135.00	Monitor media coverage.
Chesley, Rachel	\$760	09/04/2020	0.7	532.00	Sale close communications prep and execution.
Negron Cristianson, Sabrin	\$350	09/04/2020	1.4	490.00	Compile and circulate an end-of-day news coverage report following company announcement transitioning from Chapter 11.
Rosenthal, Katharine	\$450	09/04/2020	0.5	225.00	Update microsite.
Rosenthal, Katharine	\$450	09/04/2020	0.8	360.00	Finalize communications collateral.
Rosenthal, Katharine	\$450	09/04/2020	0.5	225.00	Attend phone call with J. Segal (MNI).
Rosenthal, Katharine	\$450	09/04/2020	0.4	180.00	Coordinate cadence and monitoring schedule with S. Negron (FTI) and S. Fisher (G&Co).
Rosenthal, Katharine	\$450	09/04/2020	0.3	135.00	Coordinate with P. Grudjuc (NewTarget) in regard to microsite updates.
Rosenthal, Katharine	\$450	09/04/2020	0.5	225.00	Draft pensioner communications materials.
Chesley, Rachel	\$760	09/08/2020	0.1	76.00	Develop strategy for case name change filing.
Total For Activity			242.8	\$129,421.50	

Activity Classification: Transaction Support

Brown, Eric	\$690	06/01/2020	0.5	345.00	Call to discuss wind down budget and exit costs with S. Harding (FTI), D. Minner (FTI), and R. Schoenig (EVR).
Brown, Eric	\$690	06/01/2020	0.2	138.00	Call to discuss working capital analysis with S. Harding (FTI), Alvarez & Marsal, and Evercore.
Haley, Alexander	\$495	06/01/2020	0.6	297.00	Index contracts from MNI repository for Asset Purchase Agreement.
Harding, Kenneth	\$985	06/01/2020	0.5	492.50	Work on projection model.
Harding, Sean	\$985	06/01/2020	0.5	492.50	Call to discuss wind down budget and exit costs with D. Minner (FTI), E. Brown (FTI), and R. Schoenig (EVR).
Harding, Sean	\$985	06/01/2020	0.6	591.00	Call with A. Bloch (SKDN), E. Lintecum (MNI), B. McConkey (MNI), P. Farr (MNI), J. Kok (MNI), H. Kicklighter (FTI), D. Minner (FTI) and Evercore team to discuss diligence requests for sale process.
Harding, Sean	\$985	06/01/2020	0.2	197.00	Call to discuss working capital analysis with E. Brown (FTI), Alvarez & Marsal, and Evercore.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/01/2020	2.5	925.00	Organize contract schedule in preparation for noticing.
Kicklighter, Hampton	\$370	06/01/2020	0.6	222.00	Call with A. Bloch (SKDN), E. Lintecum (MNI), B. McConkey (MNI), P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), D. Minner (FTI) and Evercore team to discuss diligence requests for sale process.
Kicklighter, Hampton	\$370	06/01/2020	2.6	962.00	Organize contract schedule in preparation for noticing.
Kicklighter, Hampton	\$370	06/01/2020	1.0	370.00	Organize contract schedule in preparation for noticing.
Kicklighter, Hampton	\$370	06/01/2020	0.8	296.00	Organize contract schedule in preparation for noticing.
Kicklighter, Hampton	\$370	06/01/2020	0.8	296.00	Organize contract schedule in preparation for noticing.
Kicklighter, Hampton	\$370	06/01/2020	1.8	666.00	Aggregate contracts for contract noticing schedule per request of counsel.
Kicklighter, Hampton	\$370	06/01/2020	1.0	370.00	Aggregate contracts for contract noticing schedule per request of counsel.
Minner, Drew	\$495	06/01/2020	0.5	247.50	Call to discuss wind down budget and exit costs with S. Harding (FTI), E. Brown (FTI), and R. Schoenig (EVR).
Minner, Drew	\$495	06/01/2020	0.6	297.00	Call with A. Bloch (SKDN), E. Lintecum (MNI), B. McConkey (MNI), P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), H. Kicklighter (FTI) and Evercore team to discuss diligence requests for sale process.
Yoshimura, Michael	\$725	06/01/2020	1.3	942.50	Work on available contracts schedule.
Yoshimura, Michael	\$725	06/01/2020	0.6	435.00	Call with E. Lintecum (MNI), B. McConkey (MNI), A. Bloch (SKDN), and Evercore to discuss sales process.
Brown, Eric	\$690	06/02/2020	0.5	345.00	Call regarding admin claims and exit costs with Skadden, Houlihan, Greenberg Taurig, Evercore, and S. Harding (FTI).
Colton, Keith	\$725	06/02/2020	0.2	145.00	Work on due diligence responses for Ducera regarding NWC.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Call with M. Yoshimura (FTI) to discuss diligence requests.
Harding, Sean	\$985	06/02/2020	0.5	492.50	Call regarding admin claims and exit costs with Skadden, Houlihan, Greenberg Taurig, Evercore, and E. Brown (FTI).
Kicklighter, Hampton	\$370	06/02/2020	1.7	629.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/02/2020	0.4	148.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/02/2020	1.2	444.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/02/2020	1.6	592.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/02/2020	2.2	814.00	Update contract schedule draft to reflect new information.
Minner, Drew	\$495	06/02/2020	0.9	445.50	Update April 2020 variance analysis for posting to data room.
Yoshimura, Michael	\$725	06/02/2020	1.6	1,160.00	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/02/2020	0.6	435.00	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/02/2020	0.5	362.50	Call with S. Harding (FTI) to discuss diligence requests.

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Yoshimura, Michael	\$725	06/02/2020	0.3	217.50	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/02/2020	1.0	725.00	Call with J. Madden (SKDN), A. Bloch (SKDN), B. McConkey (MNI), P. Farr (MNI), C. Muilenberg (MNI), and bidder counsel to discuss diligence items.
Brown, Eric	\$690	06/03/2020	1.0	690.00	Prepare responses to Ducera diligence requests.
Brown, Eric	\$690	06/03/2020	0.4	276.00	Prepare responses to Ducera diligence requests.
Brown, Eric	\$690	06/03/2020	1.0	690.00	Call regarding Ducera diligence requests with S. Harding (FTI).
Brown, Eric	\$690	06/03/2020	0.5	345.00	Revise responses to Ducera diligence requests.
Harding, Sean	\$985	06/03/2020	1.0	985.00	Call regarding Ducera diligence requests with E. Brown (FTI).
Harding, Sean	\$985	06/03/2020	0.6	591.00	Review APA noticing schedule.
Harding, Sean	\$985	06/03/2020	0.4	394.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), D. Minner (FTI), M. Yoshimura (FTI), H. Kicklighter (FTI), and P. Farr (MNI) to review current status of diligence requests.
Kicklighter, Hampton	\$370	06/03/2020	2.0	740.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/03/2020	1.7	629.00	Process diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/03/2020	2.1	777.00	Process diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/03/2020	1.2	444.00	Process diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/03/2020	0.2	74.00	Review contract schedule prior to distributing to outside parties.
Kicklighter, Hampton	\$370	06/03/2020	1.5	555.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/03/2020	0.4	148.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), S. Harding (FTI), M. Yoshimura (FTI), D. Minner (FTI), and P. Farr (MNI) to review current status of diligence requests.
Kicklighter, Hampton	\$370	06/03/2020	0.7	259.00	Process diligence requests related to sale process.
Minner, Drew	\$495	06/03/2020	0.4	198.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), S. Harding (FTI), M. Yoshimura (FTI), H. Kicklighter (FTI), and P. Farr (MNI) to review current status of diligence requests.
Yoshimura, Michael	\$725	06/03/2020	0.3	217.50	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/03/2020	0.4	290.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), S. Harding (FTI), H. Kicklighter (FTI), D. Minner (FTI), and P. Farr (MNI) to review current status of diligence requests.
Yoshimura, Michael	\$725	06/03/2020	0.4	290.00	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/03/2020	0.5	362.50	Work on cure notice schedule.
Brown, Eric	\$690	06/04/2020	0.8	552.00	Call regarding asset sales with CAM, Ducera, Evercore, management, and S. Harding (FTI).
Brown, Eric	\$690	06/04/2020	0.2	138.00	Review files related to asset sales.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Haley, Alexander	\$495	06/04/2020	0.5	247.50	Call with D. Minner (FTI) to discuss incorporation of advertising agreements for APA.
Harding, Sean	\$985	06/04/2020	0.9	886.50	Call with H. Kicklighter (FTI), J. Cornejo (MNI), J. Madden (SKDN), and M. Yoshimura (FTI) to discuss cure notice schedule.
Harding, Sean	\$985	06/04/2020	0.3	295.50	Call with H. Kicklighter (FTI), M. Yoshimura (FTI) and J. Madden (SKDN) to discuss contract cure questions.
Harding, Sean	\$985	06/04/2020	0.5	492.50	Review schedule of proposed asset sales.
Harding, Sean	\$985	06/04/2020	0.8	788.00	Call regarding asset sales with CAM, Ducera, Evercore, management, and E. Brown (FTI).
Kicklighter, Hampton	\$370	06/04/2020	2.3	851.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	1.3	481.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/04/2020	1.4	518.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	2.6	962.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	1.8	666.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	0.3	111.00	Call with S. Harding (FTI), M. Yoshimura (FTI) and J. Madden (SKDN) to discuss contract cure questions.
Kicklighter, Hampton	\$370	06/04/2020	0.9	333.00	Call with M. Yoshimura (FTI), J. Cornejo (MNI), J. Madden (SKDN), and S. Harding (FTI) to discuss cure notice schedule.
Kicklighter, Hampton	\$370	06/04/2020	1.6	592.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	0.4	148.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/04/2020	1.1	407.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/04/2020	0.8	296.00	Gather information related to advertising agreements.
Minner, Drew	\$495	06/04/2020	2.1	1,039.50	Prepare schedule of cures and assumptions.
Minner, Drew	\$495	06/04/2020	0.5	247.50	Call with A. Haley (FTI) to discuss incorporation of advertising agreements for APA.
Yoshimura, Michael	\$725	06/04/2020	0.9	652.50	Call with H. Kicklighter (FTI), J. Cornejo (MNI), J. Madden (SKDN), and S. Harding (FTI) to discuss cure notice schedule.
Yoshimura, Michael	\$725	06/04/2020	0.3	217.50	Work on cure notice schedule.
Yoshimura, Michael	\$725	06/04/2020	0.3	217.50	Call with S. Harding (FTI), H. Kicklighter (FTI) and J. Madden (SKDN) to discuss contract cure questions.
Yoshimura, Michael	\$725	06/04/2020	0.7	507.50	Work on cure amounts for notice schedule.
Harding, Sean	\$985	06/05/2020	0.5	492.50	Review and revise notices of cure amounts.

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

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/05/2020	1.6	592.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/05/2020	2.4	888.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/05/2020	1.5	555.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/05/2020	1.2	444.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Kicklighter, Hampton	\$370	06/05/2020	2.7	999.00	Prepare contract schedule for noticing prior to deadline of June, 5th 2020.
Yoshimura, Michael	\$725	06/05/2020	2.8	2,030.00	Finalize cure notice exhibit.
Yoshimura, Michael	\$725	06/05/2020	0.4	290.00	Cure notice call.
Yoshimura, Michael	\$725	06/05/2020	0.9	652.50	Assemble packet of cure notice exhibit and relevant materials and send to counsel and claims agent.
Kicklighter, Hampton	\$370	06/07/2020	0.6	222.00	Prepare materials for meeting with bidder in sales process.
Brown, Eric	\$690	06/08/2020	0.4	276.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), S. Harding (FTI), D. Minner (FTI), and P. Farr (MNI) to review current status of diligence requests.
Brown, Eric	\$690	06/08/2020	1.1	759.00	Review contracts and cure amounts with FTI, Skadden, Evercore, Paul Weiss, Ducera, and management.
Brown, Eric	\$690	06/08/2020	0.4	276.00	Review working capital related to asset purchase agreement.
Brown, Eric	\$690	06/08/2020	0.6	414.00	Call regarding asset purchase agreement working capital assumptions with CFO and S. Harding (FTI).
Brown, Eric	\$690	06/08/2020	0.7	483.00	Review asset purchase agreement working capital adjustment.
Harding, Sean	\$985	06/08/2020	0.6	591.00	Call regarding asset purchase agreement working capital assumptions with CFO and E. Brown (FTI).
Harding, Sean	\$985	06/08/2020	1.0	985.00	Call with management and bidder regarding contracts.
Harding, Sean	\$985	06/08/2020	0.4	394.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), D. Minner (FTI), E. Brown (FTI), and P. Farr (MNI) to review current status of diligence requests.
Harding, Sean	\$985	06/08/2020	0.5	492.50	Call with Ducera regarding Letter of Credit replacement.
Kicklighter, Hampton	\$370	06/08/2020	0.6	222.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/08/2020	1.4	518.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/08/2020	1.7	629.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/08/2020	0.5	185.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/08/2020	0.8	296.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/08/2020	1.2	444.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/08/2020	1.4	518.00	Update contract schedule draft to reflect new information.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/08/2020	1.3	481.00	Update contract schedule draft to reflect new information.
Kicklighter, Hampton	\$370	06/08/2020	1.3	481.00	Gather information related to advertising agreements.
Minner, Drew	\$495	06/08/2020	0.4	198.00	Call with E. Lintecum (MNI), A. Bloch (SKDN), J. Madden (SKDN), S. Harding (FTI), E. Brown (FTI), and P. Farr (MNI) to review current status of diligence requests.
Yoshimura, Michael	\$725	06/08/2020	0.3	217.50	Diligence call with Company, Skadden, Evercore.
Yoshimura, Michael	\$725	06/08/2020	1.0	725.00	CAM diligence call.
Brown, Eric	\$690	06/09/2020	0.7	483.00	Call with S. Harding (FTI), M. Yoshimura (FTI), and H. Kicklighter (FTI) to discuss sales process items.
Brown, Eric	\$690	06/09/2020	0.3	207.00	Call regarding APA working capital analysis with S. Harding (FTI).
Brown, Eric	\$690	06/09/2020	0.9	621.00	Prepare historical P4 asset purchase agreement working capital analysis.
Brown, Eric	\$690	06/09/2020	0.5	345.00	Update APA working capital analysis.
Harding, Sean	\$985	06/09/2020	0.7	689.50	Call with M. Yoshimura (FTI), E. Brown (FTI), and H. Kicklighter (FTI) to discuss sales process items.
Harding, Sean	\$985	06/09/2020	0.3	295.50	Call regarding APA working capital analysis with E. Brown (FTI).
Kicklighter, Hampton	\$370	06/09/2020	1.3	481.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	1.3	481.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	1.1	407.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	1.0	370.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	1.2	444.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	0.6	222.00	Call with A. Bloch (SKDN) and M. Yoshimura (FTI) to discuss sales process issues.
Kicklighter, Hampton	\$370	06/09/2020	2.2	814.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	0.8	296.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/09/2020	0.7	259.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/09/2020	0.7	259.00	Gather information related to advertising agreements.
Kicklighter, Hampton	\$370	06/09/2020	0.7	259.00	Call with S. Harding (FTI), E. Brown (FTI), and M. Yoshimura (FTI) to discuss sales process items.
Yoshimura, Michael	\$725	06/09/2020	0.6	435.00	Call with A. Bloch (SKDN) and H. Kicklighter (FTI) to discuss sales process issues.
Yoshimura, Michael	\$725	06/09/2020	0.7	507.50	Call with S. Harding (FTI), E. Brown (FTI), and H. Kicklighter (FTI) to discuss sales process items.
Yoshimura, Michael	\$725	06/09/2020	1.8	1,305.00	Work on cure amounts bridge.
Brown, Eric	\$690	06/10/2020	0.8	552.00	Prepare notes related to working capital analysis.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	06/10/2020	1.3	897.00	Call regarding working capital APA with S. Harding (FTI), and R. Polhemus (MNI).
Brown, Eric	\$690	06/10/2020	0.7	483.00	Correspond regarding APA working capital analysis.
Brown, Eric	\$690	06/10/2020	0.7	483.00	Review working capital APA files.
Brown, Eric	\$690	06/10/2020	0.4	276.00	Correspond regarding working capital and liquidity.
Harding, Kenneth	\$985	06/10/2020	1.1	1,083.50	Work on projection model.
Harding, Kenneth	\$985	06/10/2020	1.4	1,379.00	Review projection model with P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), S. Qiao (FTI), K. Harding (FTI), Alvarez and Marsal parties, McKinsey parties, and Knight Foundation parties.
Harding, Sean	\$985	06/10/2020	0.4	394.00	Call with M. Yoshimura (FTI), Evercore, and bidder to discuss cure notice.
Harding, Sean	\$985	06/10/2020	1.3	1,280.50	Call regarding working capital APA with E. Brown (FTI), and R. Polhemus (MNI).
Harding, Sean	\$985	06/10/2020	1.4	1,379.00	Review projection model with P. Farr (MNI), J. Kok (MNI), D. Minner (FTI), K. Harding (FTI), Alvarez and Marsal parties, McKinsey parties, and Knight Foundation parties.
Kicklighter, Hampton	\$370	06/10/2020	1.1	407.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/10/2020	0.5	185.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/10/2020	0.6	222.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/10/2020	1.2	444.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/10/2020	1.3	481.00	Work on contract aggregation for amended schedule.
Kicklighter, Hampton	\$370	06/10/2020	1.3	481.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/10/2020	1.9	703.00	Work on diligence requests related to sale process.
Minner, Drew	\$495	06/10/2020	1.4	693.00	Review projection model with P. Farr (MNI), J. Kok (MNI), S. Harding (FTI), S. Qiao (FTI), K. Harding (FTI), Alvarez and Marsal parties, McKinsey parties, and Knight Foundation parties.
Qiao, Shi	\$775	06/10/2020	2.0	1,550.00	Review projection model.
Thomann, Emily	\$195	06/10/2020	8.1	1,579.50	Upload documents to the Project Mercury data room.
Yoshimura, Michael	\$725	06/10/2020	0.4	290.00	Call with S. Harding (FTI), Evercore, and bidder to discuss cure notice.
Yoshimura, Michael	\$725	06/10/2020	0.7	507.50	Work on cure amounts bridge.
Brown, Eric	\$690	06/11/2020	1.2	828.00	Revise APA working capital analysis.
Brown, Eric	\$690	06/11/2020	0.8	552.00	Research net working capital.
Brown, Eric	\$690	06/11/2020	0.3	207.00	Correspond regarding APA net working capital.
Brown, Eric	\$690	06/11/2020	0.5	345.00	Call regarding APA working capital with S. Harding (FTI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	06/11/2020	1.0	690.00	Call regarding net working capital with Asst. Controller, CFO, and Treasurer.
Brown, Eric	\$690	06/11/2020	0.6	414.00	Review working capital APA files.
Brown, Eric	\$690	06/11/2020	1.1	759.00	Research net working capital.
Brown, Eric	\$690	06/11/2020	1.0	690.00	Call regarding working capital APA with S. Harding (FTI), T. Ivey (SKDN), A. Bloch (SKDN), R. Schoenig (EVR), J. Thomas (EVR), and B. Yi (EVR).
Harding, Sean	\$985	06/11/2020	1.0	985.00	Call regarding sales process update with management, counsel and Evercore.
Harding, Sean	\$985	06/11/2020	1.0	985.00	Call regarding working capital APA with E. Brown (FTI), T. Ivey (SKDN), A. Bloch (SKDN), R. Schoenig (EVR), J. Thomas (EVR), and B. Yi (EVR).
Harding, Sean	\$985	06/11/2020	0.5	492.50	Call regarding APA working capital with E. Brown (FTI).
Kicklighter, Hampton	\$370	06/11/2020	1.7	629.00	Follow up and analyze data received related to printing and distribution agreements.
Kicklighter, Hampton	\$370	06/11/2020	0.3	111.00	Call with M. Yoshimura (FTI) and H. Williams (MNI) to discuss contract review.
Kicklighter, Hampton	\$370	06/11/2020	0.2	74.00	Provide J. Cornejo (MNI) with contracts related to Aboard Publishing and HCP Debtors.
Kicklighter, Hampton	\$370	06/11/2020	1.7	629.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/11/2020	1.7	629.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/11/2020	1.9	703.00	Work on diligence requests related to contracts for sale process.
Kicklighter, Hampton	\$370	06/11/2020	3.0	1,110.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/11/2020	1.1	407.00	Prepare contract schedules for review by MNI functional heads.
Yoshimura, Michael	\$725	06/11/2020	2.1	1,522.50	Work on updates to available contracts schedule.
Yoshimura, Michael	\$725	06/11/2020	0.5	362.50	Work on diligence requests.
Yoshimura, Michael	\$725	06/11/2020	0.3	217.50	Call with H. Kicklighter (FTI) and H. Williams (MNI) to discuss contract review.
Brown, Eric	\$690	06/12/2020	0.5	345.00	Correspond regarding adjustments to working capital analysis.
Brown, Eric	\$690	06/12/2020	1.8	1,242.00	Revise working capital analysis.
Kicklighter, Hampton	\$370	06/12/2020	0.8	296.00	Work on contract aggregation for amended schedule.
Kicklighter, Hampton	\$370	06/12/2020	1.1	407.00	Map newly identified AP to vendor name.
Kicklighter, Hampton	\$370	06/12/2020	0.4	148.00	Call with counsel to discuss non-qualified pension plan noticing steps.
Kicklighter, Hampton	\$370	06/12/2020	0.6	222.00	Map newly identified AP to vendor name.
Kicklighter, Hampton	\$370	06/12/2020	0.3	111.00	Call with R. Schoenig (EVR) to discuss diligence requests.
Kicklighter, Hampton	\$370	06/12/2020	0.2	74.00	Map newly identified AP to vendor name.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/12/2020	1.4	518.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/12/2020	0.3	111.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/12/2020	0.7	259.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/12/2020	0.3	111.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/12/2020	2.0	740.00	Prepare lease/contract rejection summary schedule with cure amounts.
Kicklighter, Hampton	\$370	06/12/2020	0.2	74.00	Update lease rejection summary schedule.
Yoshimura, Michael	\$725	06/12/2020	0.7	507.50	Work on updates to cure schedule.
Brown, Eric	\$690	06/14/2020	0.4	276.00	Revise working capital analysis.
Brown, Eric	\$690	06/15/2020	1.8	1,242.00	Revise APA working capital analysis.
Brown, Eric	\$690	06/15/2020	0.5	345.00	Review APA working capital analysis.
Kicklighter, Hampton	\$370	06/15/2020	1.0	370.00	Work on Missing pre-petition accounts payable analysis.
Kicklighter, Hampton	\$370	06/15/2020	0.5	185.00	Handle contract issue raised by counsel.
Kicklighter, Hampton	\$370	06/15/2020	0.2	74.00	Add incremental contracts to cure schedule.
Kicklighter, Hampton	\$370	06/15/2020	0.4	148.00	Work on diligence requests related to Miami printing and distribution agreements.
Kicklighter, Hampton	\$370	06/15/2020	0.8	296.00	Work on Missing pre-petition accounts payable analysis.
Kicklighter, Hampton	\$370	06/15/2020	0.4	148.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/15/2020	0.9	333.00	Work on Miami Herald printing and distribution agreement diligence request.
Kicklighter, Hampton	\$370	06/15/2020	0.5	185.00	Add incremental contracts to cure schedule.
Kicklighter, Hampton	\$370	06/15/2020	1.8	666.00	Add incremental contracts to cure schedule.
Minner, Drew	\$495	06/15/2020	2.0	990.00	Aggregate and document contract detail per the request of counsel for Asset Purchase Agreement.
Yoshimura, Michael	\$725	06/15/2020	1.5	1,087.50	Work on updates to cure schedule.
Brown, Eric	\$690	06/16/2020	0.6	414.00	Update target working capital analysis.
Brown, Eric	\$690	06/16/2020	1.5	1,035.00	Review target working capital files.
Kicklighter, Hampton	\$370	06/16/2020	1.3	481.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/16/2020	1.6	592.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/16/2020	0.7	259.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/16/2020	0.8	296.00	Update go-forward trade schedule and cure schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.5	185.00	Update go-forward trade schedule and cure schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.5	185.00	Update go-forward trade schedule and cure schedule.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/16/2020	0.5	185.00	Update go-forward trade schedule and cure schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.4	148.00	Update go-forward trade schedule and cure schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.2	74.00	Update go-forward trade schedule and cure schedule.
Kicklighter, Hampton	\$370	06/16/2020	0.8	296.00	Work on diligence requests related to sale process.
Yoshimura, Michael	\$725	06/16/2020	1.0	725.00	Respond to diligence requests.
Brown, Eric	\$690	06/17/2020	0.5	345.00	Call regarding copyrights with S. Harding (FTI), J. Cornejo (MNI), P. Farr (MNI), M. Sellinger (GLC), H. Wathen (GLC), B.Yi (EVR), R. Schoenig (EVR).
Harding, Sean	\$985	06/17/2020	0.5	492.50	Call regarding copyrights with E. Brown (FTI), J. Cornejo (MNI), P. Farr (MNI), M. Sellinger (GLC), H. Wathen (GLC), B.Yi (EVR), R. Schoenig (EVR).
Kicklighter, Hampton	\$370	06/17/2020	1.2	444.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	1.6	592.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	2.2	814.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	2.4	888.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	0.7	259.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	0.8	296.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	0.6	222.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/17/2020	0.6	222.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	0.7	259.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/17/2020	0.4	148.00	Work on diligence requests related to sale process.
Qiao, Shi	\$775	06/17/2020	0.5	387.50	Work on McClatchy model.
Yoshimura, Michael	\$725	06/17/2020	0.7	507.50	Respond to diligence requests.
Yoshimura, Michael	\$725	06/17/2020	0.6	435.00	Respond to diligence requests.
Yoshimura, Michael	\$725	06/17/2020	0.8	580.00	Respond to diligence requests.
Brown, Eric	\$690	06/18/2020	0.5	345.00	Review Q2 update with bidder.
Brown, Eric	\$690	06/18/2020	0.6	414.00	Review Q2 update with bidder.
Brown, Eric	\$690	06/18/2020	1.1	759.00	Coordinate responses to bidder diligence requests.
Kicklighter, Hampton	\$370	06/18/2020	1.6	592.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/18/2020	0.6	222.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/18/2020	1.1	407.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/18/2020	1.2	444.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/18/2020	1.8	666.00	Work on diligence requests related to sale process.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	06/18/2020	1.8	666.00	Work on diligence requests related to sale process.
Yoshimura, Michael	\$725	06/18/2020	0.6	435.00	Respond to diligence requests.
Yoshimura, Michael	\$725	06/18/2020	0.9	652.50	Respond to diligence requests.
Brown, Eric	\$690	06/19/2020	0.8	552.00	Review Q2 update with bidder.
Brown, Eric	\$690	06/19/2020	0.9	621.00	Prepare Encina data requests.
Brown, Eric	\$690	06/19/2020	1.0	690.00	Respond to A&M diligence request regarding pre- vs post-petition liabilities.
Brown, Eric	\$690	06/19/2020	0.5	345.00	Review Q2 update with bidder.
Brown, Eric	\$690	06/19/2020	0.7	483.00	Review diligence to be provided to bidders.
Harding, Sean	\$985	06/19/2020	0.7	689.50	Call with Ducera and management to discuss unencumbered real property.
Kicklighter, Hampton	\$370	06/19/2020	0.6	222.00	Work on amended cure schedule.
Kicklighter, Hampton	\$370	06/19/2020	1.9	703.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/19/2020	2.2	814.00	Work on diligence requests related to sale process.
Qiao, Shi	\$775	06/19/2020	0.5	387.50	Work on McClatchy model.
Yoshimura, Michael	\$725	06/19/2020	0.4	290.00	Respond to diligence requests.
Brown, Eric	\$690	06/22/2020	0.5	345.00	Coordinate DIP lender diligence requests.
Brown, Eric	\$690	06/22/2020	0.6	414.00	Prepare analysis related to A&M diligence request.
Brown, Eric	\$690	06/22/2020	0.5	345.00	Research exit ABL facility diligence.
Brown, Eric	\$690	06/22/2020	0.5	345.00	Call regarding diligence with S. Harding (FTI) and DIP lenders.
Brown, Eric	\$690	06/22/2020	0.4	276.00	Work on diligence related to exit ABL facility.
Harding, Sean	\$985	06/22/2020	0.5	492.50	Call regarding diligence with E. Brown (FTI) and DIP lenders.
Kicklighter, Hampton	\$370	06/22/2020	1.6	592.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/22/2020	0.8	296.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/22/2020	1.7	629.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/22/2020	1.8	666.00	Work on amended cure schedule.
Kicklighter, Hampton	\$370	06/22/2020	1.9	703.00	Work on amended cure schedule.
Kicklighter, Hampton	\$370	06/22/2020	1.2	444.00	Work on go-forward trade schedule.
Kicklighter, Hampton	\$370	06/22/2020	0.9	333.00	Work on amended cure schedule.
Thomann, Emily	\$195	06/22/2020	3.0	585.00	Highlight non-go-forward trade claims and create a list of vendors absent from the Go-Forward trade schedule.
Yoshimura, Michael	\$725	06/22/2020	1.1	797.50	Work on updates to the cure schedule.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Yoshimura, Michael	\$725	06/22/2020	1.2	870.00	Work on updates to the cure schedule.
Brown, Eric	\$690	06/23/2020	1.1	759.00	Revise split of pre- vs post-petition liabilities as of P5.
Brown, Eric	\$690	06/23/2020	0.2	138.00	Prepare analysis of pre vs post liabilities as of P5.
Brown, Eric	\$690	06/23/2020	1.0	690.00	Prepare analysis of pre vs post liabilities as of P5.
Brown, Eric	\$690	06/23/2020	0.8	552.00	Review split of pre- vs post-petition liabilities as of P5.
Brown, Eric	\$690	06/23/2020	0.6	414.00	Review post-petition professional fees incurred.
Brown, Eric	\$690	06/23/2020	0.6	414.00	Revise split of pre- vs post-petition liabilities as of P5.
Brown, Eric	\$690	06/23/2020	0.8	552.00	Prepare analysis related to A&M diligence request.
Brown, Eric	\$690	06/23/2020	0.8	552.00	Call with J. Kok (MNI), S. Zarate (MNI), and M. Yoshimura (FTI) to discuss diligence request.
Colton, Keith	\$725	06/23/2020	0.3	217.50	Review latest business plan model variances with D. Minner (FTI).
Kicklighter, Hampton	\$370	06/23/2020	2.6	962.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/23/2020	1.6	592.00	Work on diligence requests related to sale process.
Minner, Drew	\$495	06/23/2020	2.8	1,386.00	Update business plan for May 2020 actual results and June 2020 estimate.
Minner, Drew	\$495	06/23/2020	0.3	148.50	Review latest business plan model variances with K. Colton (FTI).
Minner, Drew	\$495	06/23/2020	2.1	1,039.50	Prepare June 2020 year-to-date income statement pursuant to data request.
Yoshimura, Michael	\$725	06/23/2020	0.5	362.50	Respond to diligence requests.
Yoshimura, Michael	\$725	06/23/2020	0.6	435.00	Respond to diligence requests.
Yoshimura, Michael	\$725	06/23/2020	1.2	870.00	Respond to diligence requests.
Yoshimura, Michael	\$725	06/23/2020	0.8	580.00	Call with J. Kok (MNI), S. Zarate (MNI), and E. Brown (FTI) to discuss diligence request.
Brown, Eric	\$690	06/24/2020	0.5	345.00	Review real estate transfer tax analysis.
Brown, Eric	\$690	06/24/2020	0.6	414.00	Review correspondence related to pre- vs post- petition liabilities.
Brown, Eric	\$690	06/24/2020	0.5	345.00	Call with Encina regarding business with S. Harding (FTI) and CFO.
Brown, Eric	\$690	06/24/2020	0.3	207.00	Call regarding transfer tax analysis with E. Thomann (FTI).
Brown, Eric	\$690	06/24/2020	0.5	345.00	Call regarding forecasts with S. Harding (FTI) and Encina.
Brown, Eric	\$690	06/24/2020	1.0	690.00	Call regarding letters of credit, working capital, and AP aging with S. Harding (FTI), CFO, Treasurer, J. Kok (MNI), Evercore, and A&M.
Brown, Eric	\$690	06/24/2020	0.7	483.00	Discuss benefits of POR vs 363 with S. Harding (FTI).

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	06/24/2020	0.8	552.00	Review files in connection with GLC requests.
Brown, Eric	\$690	06/24/2020	0.2	138.00	Prepare analysis of benefits of POR vs 363.
Brown, Eric	\$690	06/24/2020	0.8	552.00	Prepare analysis of benefits of POR vs 363.
Brown, Eric	\$690	06/24/2020	1.9	1,311.00	Prepare analysis of benefits of POR vs 363.
Brown, Eric	\$690	06/24/2020	1.1	759.00	Determine analysis to create for purposes of settlement negotiations.
Harding, Sean	\$985	06/24/2020	1.0	985.00	Call regarding letters of credit, working capital, and AP aging with E. Brown (FTI), and J. Kok (MNI).
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call with Encina regarding business with E. Brown (FTI) and CFO.
Harding, Sean	\$985	06/24/2020	0.7	689.50	Discuss benefits of POR vs 363 with E. Brown (FTI).
Harding, Sean	\$985	06/24/2020	0.5	492.50	Call regarding forecasts with E. Brown (FTI) and Encina.
Kicklighter, Hampton	\$370	06/24/2020	1.9	703.00	Work on real property transfer tax analysis.
Kicklighter, Hampton	\$370	06/24/2020	1.8	666.00	Work on amended cure schedule.
Kicklighter, Hampton	\$370	06/24/2020	1.7	629.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/24/2020	1.5	555.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/24/2020	1.5	555.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/24/2020	1.6	592.00	Work on amended cure schedule.
Kicklighter, Hampton	\$370	06/24/2020	0.7	259.00	Work on diligence requests related to sale process.
Minner, Drew	\$495	06/24/2020	1.4	693.00	Prepare June 2020 year-to-date income statement pursuant to data request.
Minner, Drew	\$495	06/24/2020	3.0	1,485.00	Update business plan for May 2020 actual results and June 2020 estimate.
Thomann, Emily	\$195	06/24/2020	3.4	663.00	Work on transfer tax analysis.
Thomann, Emily	\$195	06/24/2020	0.2	39.00	Work on transfer tax analysis.
Thomann, Emily	\$195	06/24/2020	0.3	58.50	Call regarding transfer tax analysis with E. Brown (FTI).
Yoshimura, Michael	\$725	06/24/2020	0.3	217.50	Respond to diligence requests.
Brown, Eric	\$690	06/25/2020	0.8	552.00	Review real estate transfer tax analysis.
Brown, Eric	\$690	06/25/2020	0.1	69.00	Revise analysis of costs of a POR vs 363.
Brown, Eric	\$690	06/25/2020	0.3	207.00	Review credit bid APA.
Brown, Eric	\$690	06/25/2020	0.6	414.00	Prepare analysis of sources/uses given credit bid proposal.
Brown, Eric	\$690	06/25/2020	0.3	207.00	Revise analysis of costs of a POR vs 363.
Brown, Eric	\$690	06/25/2020	0.2	138.00	Call regarding 363 credit bid APA with S. Harding (FTI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	06/25/2020	0.5	345.00	Prepare analysis of 2020 monthly projections.
Brown, Eric	\$690	06/25/2020	0.6	414.00	Review credit bid APA.
Harding, Sean	\$985	06/25/2020	0.2	197.00	Call regarding 363 credit bid APA with E. Brown (FTI).
Kicklighter, Hampton	\$370	06/25/2020	0.6	222.00	Work on real property transfer tax analysis.
Kicklighter, Hampton	\$370	06/25/2020	0.8	296.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/25/2020	0.4	148.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/25/2020	0.6	222.00	Work on diligence requests related to sale process.
Kicklighter, Hampton	\$370	06/25/2020	0.6	222.00	Work on diligence requests related to sale process.
Thomann, Emily	\$195	06/25/2020	1.6	312.00	Work on transfer tax analysis.
Yoshimura, Michael	\$725	06/25/2020	0.6	435.00	Respond to diligence requests.
Brown, Eric	\$690	06/26/2020	0.4	276.00	Research related to Encina diligence.
Brown, Eric	\$690	06/26/2020	1.0	690.00	Buyer C sale process diligence call with S. Harding (FTI), K. Colton (FTI), S. Qiao (FTI), Evercore, CFO, and J. Kok (MNI).
Colton, Keith	\$725	06/26/2020	1.0	725.00	Buyer C sale process diligence call with S. Harding (FTI), S. Qiao (FTI), E. Brown (FTI), Evercore, CFO, and J. Kok (MNI).
Harding, Sean	\$985	06/26/2020	1.0	985.00	Buyer C sale process diligence call with E. Brown (FTI), K. Colton (FTI), S. Qiao (FTI), Evercore, and J. Kok (MNI).
Kicklighter, Hampton	\$370	06/26/2020	2.6	962.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	06/26/2020	1.5	555.00	Finalize amended cure schedule.
Qiao, Shi	\$775	06/26/2020	1.0	775.00	Buyer C sale process diligence call with S. Harding (FTI), K. Colton (FTI), E. Brown (FTI), Evercore, CFO, and J. Kok (MNI).
Thomann, Emily	\$195	06/26/2020	0.5	97.50	Update noticing addresses for contracting parties.
Yoshimura, Michael	\$725	06/26/2020	0.7	507.50	Look into responses to cure notice amounts.
Brown, Eric	\$690	06/27/2020	0.4	276.00	Prepare credit bid admin claims analysis.
Brown, Eric	\$690	06/27/2020	0.2	138.00	Review open diligence items.
Brown, Eric	\$690	06/27/2020	0.6	414.00	Call regarding credit bid APA with S. Harding (FTI).
Brown, Eric	\$690	06/27/2020	1.9	1,311.00	Revise credit bid admin claims analysis.
Harding, Sean	\$985	06/27/2020	0.6	591.00	Call regarding credit bid APA with E. Brown (FTI).
Brown, Eric	\$690	06/28/2020	0.5	345.00	Call regarding 363 credit bid APA with S. Harding (FTI), Ducera, and Evercore.
Brown, Eric	\$690	06/28/2020	0.5	345.00	Call regarding 363 credit bid APA with S. Harding (FTI).
Brown, Eric	\$690	06/28/2020	1.7	1,173.00	Review files in connection with Ducera diligence requests.
Harding, Sean	\$985	06/28/2020	0.5	492.50	Call regarding 363 credit bid APA with E. Brown (FTI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	06/28/2020	0.5	492.50	Call regarding 363 credit bid APA with E. Brown (FTI), Ducera, and Evercore.
Brown, Eric	\$690	06/29/2020	0.5	345.00	Research cure cost reversals in working capital and liquidity projections.
Brown, Eric	\$690	06/29/2020	0.2	138.00	Correspond regarding owned real estate.
Brown, Eric	\$690	06/29/2020	0.2	138.00	Correspond regarding KEIP.
Brown, Eric	\$690	06/29/2020	0.3	207.00	Review real estate value analysis.
Brown, Eric	\$690	06/29/2020	0.5	345.00	Review of IBNR benefits and KEIP files.
Brown, Eric	\$690	06/29/2020	0.5	345.00	Call regarding KEIP and IBNR benefits with R. Schoenig (EVR) and R. Polhemus (MNI).
Brown, Eric	\$690	06/29/2020	1.0	690.00	Prepare side-by-side of Ducera/Company admin claims sources/uses.
Brown, Eric	\$690	06/29/2020	0.7	483.00	Research related to IBNR benefits.
Brown, Eric	\$690	06/29/2020	0.6	414.00	Work on McClatchy forecast.
Brown, Eric	\$690	06/29/2020	0.5	345.00	Review real estate value analysis.
Brown, Eric	\$690	06/29/2020	0.2	138.00	Review working capital and purchase price with R. Schoenig (EVR) and bidder.
Brown, Eric	\$690	06/29/2020	0.2	138.00	Call regarding 363 credit bid APA with S. Harding (FTI), Ducera, and Evercore.
Brown, Eric	\$690	06/29/2020	0.2	138.00	Call regarding admin claims in credit bid APA with L. Bowes (EVR).
Harding, Sean	\$985	06/29/2020	1.0	985.00	Call with Ducera to discuss administrative claims and wind-down analysis.
Harding, Sean	\$985	06/29/2020	0.2	197.00	Call regarding 363 credit bid APA with E. Brown (FTI), Ducera, and Evercore.
Harding, Sean	\$985	06/29/2020	0.5	492.50	Review accounting for KEIP plan.
Minner, Drew	\$495	06/29/2020	1.5	742.50	Prepare response to question from Akin Gump regarding personal property taxes and correspondence regarding same.
Minner, Drew	\$495	06/29/2020	2.3	1,138.50	Prepare schedule with information regarding certain real property locations and correspondence regarding same.
Brown, Eric	\$690	06/30/2020	0.4	276.00	Research Admin claims in credit bid.
Brown, Eric	\$690	06/30/2020	0.8	552.00	Research related to bidder diligence requests.
Brown, Eric	\$690	06/30/2020	0.3	207.00	Research in connection with Ducera diligence requests.
Minner, Drew	\$495	06/30/2020	0.4	198.00	Prepare schedule of intercompany claims per SOAL Schedule EF Part 2 for distribution to J. Madden (SKDN).
Brown, Eric	\$690	07/01/2020	0.2	138.00	Call regarding bid comparison approach with S. Harding (FTI).
Brown, Eric	\$690	07/01/2020	0.2	138.00	Call regarding bid comparison approach with S. Harding (FTI).

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	07/01/2020	0.3	207.00	Review template APA file.
Brown, Eric	\$690	07/01/2020	0.3	207.00	Review template APA file.
Brown, Eric	\$690	07/01/2020	4.6	3,174.00	Prepare analysis comparing value of bids from 363 process.
Harding, Sean	\$985	07/01/2020	0.2	197.00	Call regarding bid comparison approach with E. Brown (FTI).
Harding, Sean	\$985	07/01/2020	0.2	197.00	Call regarding bid comparison approach with E. Brown (FTI).
Harding, Sean	\$985	07/01/2020	3.8	3,743.00	Review bids for sale process.
Minner, Drew	\$495	07/01/2020	0.7	346.50	Prepare total assets and total liabilities per Schedules and Statements at request of counsel.
Minner, Drew	\$495	07/01/2020	0.3	148.50	Work on bid comparison analysis.
Brown, Eric	\$690	07/02/2020	1.0	690.00	Revise analysis comparing value of bids from 363 process.
Brown, Eric	\$690	07/02/2020	1.0	690.00	Company advisor and management call regarding comparison of bids.
Brown, Eric	\$690	07/02/2020	1.2	828.00	Prepare analysis comparing value of bids from 363 process.
Brown, Eric	\$690	07/02/2020	1.2	828.00	Revise analysis comparing value of bids from 363 process.
Harding, Sean	\$985	07/02/2020	0.6	591.00	Call with Evercore to discuss bids.
Harding, Sean	\$985	07/02/2020	0.8	788.00	Performed analysis of bids and solvency.
Harding, Sean	\$985	07/02/2020	2.0	1,970.00	Performed analysis of bids and solvency.
Minner, Drew	\$495	07/02/2020	0.5	247.50	Review final bid summary presentation.
Brown, Eric	\$690	07/03/2020	1.2	828.00	Update analysis comparing value of bids from 363 process.
Harding, Sean	\$985	07/03/2020	2.0	1,970.00	Call with Counsel, Management and Evercore to discuss sale process.
Brown, Eric	\$690	07/06/2020	1.1	759.00	Revise analysis comparing value of bids from 363 process.
Brown, Eric	\$690	07/06/2020	1.9	1,311.00	Revise analysis comparing value of bids from 363 process.
Brown, Eric	\$690	07/06/2020	0.3	207.00	Debrief regarding working capital with S. Harding (FTI) and R. Schoenig (EVR).
Brown, Eric	\$690	07/06/2020	0.3	207.00	Call regarding working capital with bidder.
Harding, Sean	\$985	07/06/2020	0.7	689.50	Discuss bid comparison analysis with D. Minner (FTI).
Harding, Sean	\$985	07/06/2020	1.5	1,477.50	Calls with Evercore and counsel to discuss bid analysis and Board of Director materials.
Harding, Sean	\$985	07/06/2020	1.0	985.00	Call with Alden regarding working capital analysis.
Harding, Sean	\$985	07/06/2020	2.0	1,970.00	Call with CFO to discuss APA.
Harding, Sean	\$985	07/06/2020	0.5	492.50	Correspondence with Ducera regarding APA.
Harding, Sean	\$985	07/06/2020	0.3	295.50	Debrief regarding working capital with E. Brown (FTI) and R. Schoenig (EVR).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	07/06/2020	1.6	592.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/06/2020	1.6	592.00	Work on reconciling cure objections.
Minner, Drew	\$495	07/06/2020	2.5	1,237.50	Update bid comparison analysis file to reflect latest amounts.
Minner, Drew	\$495	07/06/2020	0.7	346.50	Discuss bid comparison analysis with S. Harding (FTI).
Minner, Drew	\$495	07/06/2020	1.0	495.00	Work on bid comparison analysis.
Minner, Drew	\$495	07/06/2020	1.0	495.00	Prepare bid comparison presentation for Board of Directors.
Minner, Drew	\$495	07/06/2020	1.1	544.50	Review bid materials to update bid comparison analysis.
Minner, Drew	\$495	07/06/2020	1.4	693.00	Prepare Alden bid comparison analysis for distribution to R. Schoenig (Evercore).
Minner, Drew	\$495	07/06/2020	0.4	198.00	Review Alden bid comparison analysis.
Harding, Sean	\$985	07/07/2020	0.5	492.50	Call with Ducera regarding APA.
Harding, Sean	\$985	07/07/2020	0.5	492.50	Call with GLC regarding APA.
Harding, Sean	\$985	07/07/2020	1.0	985.00	Call with Counsel, Evercore and Alden counsel to discuss bid.
Harding, Sean	\$985	07/07/2020	1.0	985.00	Call with Counsel and Evercore regarding economics of bids.
Harding, Sean	\$985	07/07/2020	0.5	492.50	Call with Alden to discuss economic of bid.
Harding, Sean	\$985	07/07/2020	0.5	492.50	Performed due diligence requests related to the APA.
Kicklighter, Hampton	\$370	07/07/2020	1.4	518.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/07/2020	1.8	666.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/07/2020	2.2	814.00	Work on reconciling cure objections.
Minner, Drew	\$495	07/07/2020	2.3	1,138.50	Reconcile two property locations added to APA rejection list that were not included in Phase II lease rejection listing at request of Ducera and correspondence regarding same.
Brown, Eric	\$690	07/08/2020	1.4	966.00	Debrief regarding meeting with bidders with the Company's advisors.
Brown, Eric	\$690	07/08/2020	1.2	828.00	Call regarding admin claims analysis with Company's advisors, bidder, and bidder's advisors.
Brown, Eric	\$690	07/08/2020	1.0	690.00	Call regarding bidder requests regarding treatment of assets/liabilities in APA for auction.
Brown, Eric	\$690	07/08/2020	0.8	552.00	Review of files related to evaluating bids.
Brown, Eric	\$690	07/08/2020	0.5	345.00	Call regarding auction with S. Harding (FTI).
Brown, Eric	\$690	07/08/2020	0.4	276.00	Call regarding evaluating bids with S. Harding (FTI) and B. Yi (EVR).
Harding, Sean	\$985	07/08/2020	0.5	492.50	Call regarding auction with E. Brown (FTI).
Harding, Sean	\$985	07/08/2020	0.4	394.00	Call regarding evaluating bids with E. Brown (FTI) and B. Yi (EVR).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/08/2020	1.3	1,280.50	Call with UCC advisors, Counsel and Evercore to discuss auction process.
Harding, Sean	\$985	07/08/2020	1.5	1,477.50	Call with UCC advisors, Counsel and Evercore to discuss value of each bid.
Harding, Sean	\$985	07/08/2020	0.5	492.50	Participated in auction.
Harding, Sean	\$985	07/08/2020	1.3	1,280.50	Call with Management and Counsel to discuss auction results.
Kicklighter, Hampton	\$370	07/08/2020	1.7	629.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/08/2020	1.7	629.00	Work on reconciling cure objections.
Minner, Drew	\$495	07/08/2020	0.9	445.50	Update adjusted cash flow analysis.
Minner, Drew	\$495	07/08/2020	1.1	544.50	Prepare opening Alden bid analysis.
Minner, Drew	\$495	07/08/2020	1.2	594.00	Tabulate additional assets left for estate and assumed liabilities for Alden bid consideration with range of values.
Minner, Drew	\$495	07/08/2020	0.7	346.50	Prepare reconciliation of trade disbursements in conjunction with adjusted cash flow analysis at request of Ducera.
Minner, Drew	\$495	07/08/2020	2.6	1,287.00	Prepare analysis with updated view of cash balance at time of close at request of Ducera.
Minner, Drew	\$495	07/08/2020	3.0	1,485.00	Prepare analysis with updated view of cash balance at time of close at request of Ducera.
Minner, Drew	\$495	07/08/2020	0.5	247.50	Perform analysis of amount of cash at the end of the case.
Brown, Eric	\$690	07/09/2020	0.5	345.00	Review updated DIP cash forecast and variance analysis with D. Minner (FTI).
Brown, Eric	\$690	07/09/2020	0.7	483.00	Review updated DIP cash forecast and variance analysis with D. Minner (FTI) and S. Harding (FTI).
Brown, Eric	\$690	07/09/2020	0.6	414.00	Call with UCC regarding bids.
Brown, Eric	\$690	07/09/2020	0.5	345.00	Review files related to net bid consideration.
Brown, Eric	\$690	07/09/2020	0.2	138.00	Revise analysis of opening bid consideration.
Brown, Eric	\$690	07/09/2020	1.0	690.00	Call regarding auction timing with S. Harding (FTI), EVR, Skadden, and management.
Brown, Eric	\$690	07/09/2020	0.4	276.00	Review bidder working capital methodology.
Brown, Eric	\$690	07/09/2020	0.3	207.00	Call regarding bidder letter with Company and UCC advisors.
Harding, Sean	\$985	07/09/2020	0.5	492.50	Review updated DIP forecast analysis with D. Minner (FTI).
Harding, Sean	\$985	07/09/2020	0.5	492.50	Review of Asset sale analysis.
Harding, Sean	\$985	07/09/2020	1.0	985.00	Call CAM advisors and Counsel regarding APA.
Harding, Sean	\$985	07/09/2020	0.7	689.50	Review updated DIP cash forecast and variance analysis with D. Minner (FTI) and E. Brown (FTI).
Harding, Sean	\$985	07/09/2020	0.5	492.50	Call with Management and Counsel to discuss APA.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/09/2020	1.0	985.00	Call regarding auction timing with E. Brown (FTI), EVR, Skadden, and management.
Minner, Drew	\$495	07/09/2020	1.2	594.00	Review updated DIP forecast analysis.
Minner, Drew	\$495	07/09/2020	0.2	99.00	Update Alden opening bid net consideration analysis.
Minner, Drew	\$495	07/09/2020	1.4	693.00	Prepare updated DIP cash flow forecast and variance analysis to reflect comments from S. Harding (FTI) and E. Brown (FTI).
Minner, Drew	\$495	07/09/2020	0.5	247.50	Review updated DIP cash forecast and variance analysis with E. Brown (FTI).
Minner, Drew	\$495	07/09/2020	0.5	247.50	Review updated DIP forecast analysis with S. Harding (FTI).
Minner, Drew	\$495	07/09/2020	3.0	1,485.00	Prepare updated DIP cash flow forecast and variance analysis to reflect comments from S. Harding (FTI) and E. Brown (FTI).
Minner, Drew	\$495	07/09/2020	0.7	346.50	Review updated DIP cash forecast and variance analysis with E. Brown (FTI) and S. Harding (FTI).
Brown, Eric	\$690	07/10/2020	0.4	276.00	Research related to transition.
Brown, Eric	\$690	07/10/2020	0.5	345.00	Correspond regarding data requests for APA.
Brown, Eric	\$690	07/10/2020	0.9	621.00	Call regarding transition with S. Harding (FTI), D. Zubricki (Ducera), and N. Ansari (Ducera).
Brown, Eric	\$690	07/10/2020	0.9	621.00	Participate in auction and break out meetings.
Brown, Eric	\$690	07/10/2020	1.1	759.00	Clean model of CAM bid net consideration for distribution.
Harding, Sean	\$985	07/10/2020	1.0	985.00	Calls with CAM advisors regarding working capital and APA.
Harding, Sean	\$985	07/10/2020	0.9	886.50	Call regarding transition with E. Brown (FTI), D. Zubricki (Ducera), and N. Ansari (Ducera).
Harding, Sean	\$985	07/10/2020	0.8	788.00	Call with Counsel, Management, 1L advisors and CAM advisors regarding filing of APA.
Harding, Sean	\$985	07/10/2020	0.5	492.50	Call with Management and Counsel to discuss APA.
Harding, Sean	\$985	07/10/2020	1.2	1,182.00	Call with Encina regarding APA.
Brown, Eric	\$690	07/11/2020	0.4	276.00	Call regarding financial inputs for APA with R. Polhemus (MNI).
Brown, Eric	\$690	07/11/2020	0.4	276.00	Research cash management transition.
Brown, Eric	\$690	07/11/2020	0.2	138.00	Correspond regarding APA inputs.
Brown, Eric	\$690	07/12/2020	2.3	1,587.00	Prepare variance analysis of bid funding/expenses.
Brown, Eric	\$690	07/13/2020	0.5	345.00	Call regarding asset sales with S. Harding (FTI), CFO, and C. Muilenberg (MNI).
Brown, Eric	\$690	07/13/2020	0.2	138.00	Research intercompany transactions.
Brown, Eric	\$690	07/13/2020	0.5	345.00	Call regarding APA with S. Harding (FTI), D. Zubricki, A. Verost, and N. Ansari (Ducera).
Brown, Eric	\$690	07/13/2020	0.5	345.00	Call regarding intercompany transactions with CFO and R. Polhemus (MNI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	07/13/2020	0.7	483.00	Prepare P-Card analysis.
Brown, Eric	\$690	07/13/2020	0.5	345.00	Call regarding APA with S. Harding (FTI) and T. Ivey (SKDN).
Brown, Eric	\$690	07/13/2020	0.2	138.00	Call regarding outstanding items with A. Bloch (SKDN).
Harding, Sean	\$985	07/13/2020	0.6	591.00	Call with CAM and its advisors regarding APA.
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call regarding APA with E. Brown (FTI) and T. Ivey (SKDN).
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call with CFO and GC regarding APA.
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call with Management, Counsel and Evercore to discuss sale update.
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call regarding APA with E. Brown (FTI), D. Zubricki, A. Verost, and N. Ansari (Ducera).
Harding, Sean	\$985	07/13/2020	0.5	492.50	Call regarding asset sales with E. Brown (FTI), CFO, and C. Muilenberg (MNI).
Minner, Drew	\$495	07/13/2020	2.1	1,039.50	Reconcile rejected lease descriptions to physical addresses at request of Ducera.
Brown, Eric	\$690	07/14/2020	0.5	345.00	Call regarding accrued PTO with C. Klyse, R. Polhemus, and CFO (MNI).
Brown, Eric	\$690	07/14/2020	0.9	621.00	Review accrued PTO analysis.
Brown, Eric	\$690	07/14/2020	0.7	483.00	Correspond regarding APA inputs.
Brown, Eric	\$690	07/14/2020	0.6	414.00	Research working capital.
Brown, Eric	\$690	07/14/2020	0.5	345.00	Call regarding real estate with S. Harding (FTI), CFO, C. Muilenberg (MNI), D. Zubrick (Ducera), N. Ansari (Ducera), and CAM.
Brown, Eric	\$690	07/14/2020	0.4	276.00	Call to discuss APA with S. Harding (FTI).
Brown, Eric	\$690	07/14/2020	0.4	276.00	Call to discuss APA with S. Harding (FTI), T. Ivey (MNI), and J. Knee (EVR).
Brown, Eric	\$690	07/14/2020	0.4	276.00	Call to discuss APA with S. Harding (FTI) and B. Yi (EVR).
Brown, Eric	\$690	07/14/2020	0.2	138.00	Call to discuss outstanding APA requests with R. Polhemus (MNI).
Brown, Eric	\$690	07/14/2020	0.2	138.00	Call to discuss accrued PTO with C. Klyse (MNI).
Brown, Eric	\$690	07/14/2020	0.2	138.00	Call to discuss APA with S. Harding (FTI).
Brown, Eric	\$690	07/14/2020	0.2	138.00	Call regarding accrued PTO with S. Harding (FTI).
Brown, Eric	\$690	07/14/2020	0.6	414.00	Review reconciliation of rejections and lease savings.
Harding, Sean	\$985	07/14/2020	0.4	394.00	Call to discuss APA with E. Brown (FTI).
Harding, Sean	\$985	07/14/2020	0.4	394.00	Call to discuss APA with E. Brown (FTI) and B. Yi (EVR).
Harding, Sean	\$985	07/14/2020	0.5	492.50	Call regarding real estate with E. Brown (FTI), CFO, C. Muilenberg (MNI), D. Zubrick (Ducera), N. Ansari (Ducera), and CAM.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/14/2020	0.2	197.00	Call to discuss APA with E. Brown (FTI).
Harding, Sean	\$985	07/14/2020	0.7	689.50	Review/update analysis regarding CAM proposal.
Harding, Sean	\$985	07/14/2020	0.4	394.00	Call to discuss APA with E. Brown (FTI), T. Ivey (MNI), and J. Knee (EVR).
Harding, Sean	\$985	07/14/2020	0.2	197.00	Call regarding accrued PTO with E. Brown (FTI).
Kicklighter, Hampton	\$370	07/14/2020	1.3	481.00	Reconcile invoice amounts related to cure objections.
Kicklighter, Hampton	\$370	07/14/2020	1.4	518.00	Correspond with McClatchy personnel related to cure objections.
Minner, Drew	\$495	07/14/2020	2.2	1,089.00	Reconcile rejected lease descriptions to physical addresses in seller disclosure letter at request of Ducera.
Yoshimura, Michael	\$725	07/14/2020	0.8	580.00	Work on outstanding sale process items for Skadden.
Brown, Eric	\$690	07/15/2020	0.1	69.00	Call regarding board materials with S. Harding (FTI).
Brown, Eric	\$690	07/15/2020	0.8	552.00	Call to discuss APA with S. Harding (FTI), CFO, A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).
Brown, Eric	\$690	07/15/2020	0.3	207.00	Discuss professional fee analysis with S. Harding (FTI).
Brown, Eric	\$690	07/15/2020	0.3	207.00	Call regarding accounts payable with R. Polhemus (MNI).
Brown, Eric	\$690	07/15/2020	0.5	345.00	Call regarding APA with S. Harding (FTI), CFO, GC, V. Durrer (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/15/2020	0.7	483.00	Call to discuss APA with S. Harding (FTI), CFO, and A. Verost (Ducera).
Brown, Eric	\$690	07/15/2020	1.3	897.00	Prepare analysis of professional fees.
Harding, Sean	\$985	07/15/2020	0.8	788.00	Call to discuss APA with E. Brown (FTI), CFO, A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).
Harding, Sean	\$985	07/15/2020	1.5	1,477.50	Call with Management and Counsel to discuss sale process.
Harding, Sean	\$985	07/15/2020	1.1	1,083.50	Call with D. Minner (FTI), E. Brown (FTI), P. Farr (MNI), and J. Kok (MNI) to review updated DIP cash forecast.
Harding, Sean	\$985	07/15/2020	0.7	689.50	Call to discuss APA with E. Brown (FTI), CFO, and A. Verost (Ducera).
Harding, Sean	\$985	07/15/2020	0.5	492.50	Call regarding APA with E. Brown (FTI), CFO, GC, V. Durrer (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	07/15/2020	0.5	492.50	Call with Management and Counsel to discuss sale process.
Harding, Sean	\$985	07/15/2020	2.1	2,068.50	Review of analysis comparing CAM proposals.
Harding, Sean	\$985	07/15/2020	0.3	295.50	Discuss professional fee analysis with E. Brown (FTI).
Harding, Sean	\$985	07/15/2020	0.1	98.50	Call regarding board materials with E. Brown (FTI).
Kicklighter, Hampton	\$370	07/15/2020	1.8	666.00	Prepare cure objection schedule and supporting documentation.
Kicklighter, Hampton	\$370	07/15/2020	2.4	888.00	Reconcile invoice amounts related to cure objections.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Minner, Drew	\$495	07/15/2020	2.6	1,287.00	Prepare working capital analysis to reflect June 2020 financials at request of Ducera.
Minner, Drew	\$495	07/15/2020	0.3	148.50	Update DIP forecast to reflect updated view of professional fees.
Minner, Drew	\$495	07/15/2020	3.0	1,485.00	Update business plan for June 2020 actual results.
Minner, Drew	\$495	07/15/2020	1.4	693.00	Prepare June 2020 year-to-date income statement for DIP cash flow update.
Minner, Drew	\$495	07/15/2020	1.1	544.50	Call with S. Harding (FTI), E. Brown (FTI), P. Farr (MNI), and J. Kok (MNI) to review updated DIP cash forecast.
Brown, Eric	\$690	07/16/2020	0.2	138.00	Call regarding admin claims with S. Harding (FTI).
Brown, Eric	\$690	07/16/2020	1.0	690.00	Call regarding working capital forecast with S. Harding (FTI), CFO, J. Kok (MNI), and D. Minner (FTI).
Brown, Eric	\$690	07/16/2020	0.4	276.00	Call with S. Harding (FTI) to discuss APA.
Brown, Eric	\$690	07/16/2020	1.0	690.00	Call regarding professional fees with Ducera.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Call regarding APA with CFO, GC, and S. Harding (FTI).
Brown, Eric	\$690	07/16/2020	1.1	759.00	Prepare side-by-side bridge of proposals to date.
Brown, Eric	\$690	07/16/2020	1.2	828.00	Call regarding side-by-side bridge of proposals to date with S. Harding (FTI).
Brown, Eric	\$690	07/16/2020	0.2	138.00	Call regarding admin claims with S. Harding (FTI).
Brown, Eric	\$690	07/16/2020	1.6	1,104.00	Prepare analysis comparing admin claims.
Brown, Eric	\$690	07/16/2020	0.5	345.00	Review working capital forecast.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Review updated net working capital analysis with D. Minner (FTI).
Brown, Eric	\$690	07/16/2020	0.7	483.00	Review net working capital analysis.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Call to discuss working capital projections with J. Kok (MNI).
Brown, Eric	\$690	07/16/2020	0.3	207.00	Review working capital analysis.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Review admin claims analysis.
Brown, Eric	\$690	07/16/2020	0.4	276.00	Revise side-by-side bridge of proposals to date.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Prepare side-by-side of proposal.
Brown, Eric	\$690	07/16/2020	0.3	207.00	Call regarding APA with bidder, Ducera, CFO, GC, and S. Harding (FTI).
Brown, Eric	\$690	07/16/2020	0.3	207.00	Revise admin claims analysis.
Brown, Eric	\$690	07/16/2020	0.8	552.00	Call regarding APA with CEO, CFO, GC, S. Harding (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/16/2020	0.9	621.00	Call regarding taxes with S. Harding (FTI) and A. Bloch (SKDN).
Brown, Eric	\$690	07/16/2020	0.3	207.00	Revise admin claims analysis.

**JCK Legacy Company, et al. (the "Debtors")
Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/16/2020	0.8	788.00	Call regarding APA with CEO, CFO, GC, E. Brown (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	07/16/2020	0.3	295.50	Call regarding APA with CFO, GC, and E. Brown (FTI).
Harding, Sean	\$985	07/16/2020	0.4	394.00	Call with E. Brown (FTI) to discuss APA.
Harding, Sean	\$985	07/16/2020	0.9	886.50	Call regarding taxes with E. Brown (FTI) and A. Bloch (SKDN).
Harding, Sean	\$985	07/16/2020	0.2	197.00	Call regarding admin claims with E. Brown (FTI).
Harding, Sean	\$985	07/16/2020	1.0	985.00	Call regarding working capital forecast with E. Brown (FTI), CFO, J. Kok (MNI), and D. Minner (FTI).
Harding, Sean	\$985	07/16/2020	0.3	295.50	Call regarding APA with bidder, Ducera, CFO, GC, and E. Brown (FTI).
Harding, Sean	\$985	07/16/2020	1.2	1,182.00	Call regarding side-by-side bridge of proposals to date with E. Brown (FTI).
Harding, Sean	\$985	07/16/2020	0.2	197.00	Call regarding admin claims with E. Brown (FTI).
Kicklighter, Hampton	\$370	07/16/2020	1.5	555.00	Reconcile invoice amounts related to cure objections.
Kicklighter, Hampton	\$370	07/16/2020	0.7	259.00	Correspondence with counsel related to updating second amended cure schedule.
Kicklighter, Hampton	\$370	07/16/2020	0.8	296.00	Prepare Oracle cure objection schedule at the request of counsel.
Kicklighter, Hampton	\$370	07/16/2020	1.6	592.00	Prepare cure objection schedule and supporting documentation prior to meeting.
Kicklighter, Hampton	\$370	07/16/2020	1.3	481.00	Reconcile invoice amounts related to cure objections.
Kicklighter, Hampton	\$370	07/16/2020	0.4	148.00	Call with M. Yoshimura (FTI), J. Madden (SKDN), and C. Yuh (SKDN) to discuss cure objection reconciliation process and next steps.
Kicklighter, Hampton	\$370	07/16/2020	1.8	666.00	Correspond with McClatchy personnel related to cure objections.
Minner, Drew	\$495	07/16/2020	1.0	495.00	Call regarding working capital forecast with S. Harding (FTI), CFO, J. Kok (MNI), and E. Brown (FTI).
Minner, Drew	\$495	07/16/2020	0.6	297.00	Prepare updated working capital analysis at request of Ducera.
Minner, Drew	\$495	07/16/2020	0.5	247.50	Review updated net working capital analysis with J. Kok (MNI).
Minner, Drew	\$495	07/16/2020	0.2	99.00	Prepare lease cost savings analysis at request of Ducera.
Minner, Drew	\$495	07/16/2020	2.4	1,188.00	Prepare updated working capital analysis at request of Ducera.
Minner, Drew	\$495	07/16/2020	3.0	1,485.00	Prepare working capital analysis to reflect June 2020 financials at request of Ducera.
Minner, Drew	\$495	07/16/2020	0.3	148.50	Review updated net working capital analysis with E. Brown (FTI).
Yoshimura, Michael	\$725	07/16/2020	0.4	290.00	Call with H. Kicklighter (FTI), J. Madden (SKDN), and C. Yuh (SKDN) to discuss cure objection reconciliation process and next steps.
Yoshimura, Michael	\$725	07/16/2020	0.8	580.00	Continue to work on contract cure objections.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Yoshimura, Michael	\$725	07/16/2020	0.9	652.50	Work on contract cure objections.
Yoshimura, Michael	\$725	07/16/2020	0.7	507.50	Continue to work on contract cure objections.
Brown, Eric	\$690	07/17/2020	0.6	414.00	Call regarding APA with A. Bloch (SKDN).
Brown, Eric	\$690	07/17/2020	0.7	483.00	Revise proposal variances
Brown, Eric	\$690	07/17/2020	0.8	552.00	Call regarding APA with S. Harding (FTI), CFO, CEO, GC, V. Durrer (SKDN), and T. Ivey (SKDN).
Brown, Eric	\$690	07/17/2020	0.4	276.00	Review side-by-side bridge of proposals to date.
Brown, Eric	\$690	07/17/2020	0.1	69.00	Call regarding APA with A. Verost (Ducera).
Harding, Sean	\$985	07/17/2020	0.7	689.50	Call with Management to discuss transition plan.
Harding, Sean	\$985	07/17/2020	1.0	985.00	Review of transition tracker.
Harding, Sean	\$985	07/17/2020	0.8	788.00	Call regarding APA with E. Brown (FTI), CFO, CEO, GC, V. Durrer (SKDN), and T. Ivey (SKDN).
Kicklighter, Hampton	\$370	07/17/2020	0.3	111.00	Call with Paul Weiss, and J. Madden (SKDN) to discuss cure objections.
Yoshimura, Michael	\$725	07/17/2020	0.3	217.50	Call with Paul Weiss, J. Madden (SKDN), and A. Kicklighter (FTI) to discuss cure objections.
Brown, Eric	\$690	07/18/2020	0.8	552.00	Correspond regarding diligence requests.
Brown, Eric	\$690	07/18/2020	0.3	207.00	Update models with latest information from Company.
Minner, Drew	\$495	07/18/2020	2.4	1,188.00	Prepare responses pursuant to updated DIP forecast at request of J. Surdoval (BRG).
Minner, Drew	\$495	07/18/2020	1.4	693.00	Prepare responses pursuant to updated DIP forecast at request of J. Surdoval (BRG).
Brown, Eric	\$690	07/19/2020	1.5	1,035.00	Prepare for and call with J. Wu regarding liquidity model and APA.
Harding, Sean	\$985	07/19/2020	0.5	492.50	Review of proposed settlement terms between the UCC and CAM.
Brown, Eric	\$690	07/20/2020	0.3	207.00	Prepare for call.
Brown, Eric	\$690	07/20/2020	0.4	276.00	Research professional fee invoices and accruals.
Brown, Eric	\$690	07/20/2020	0.2	138.00	Update APA bid analysis for tax adjustments.
Brown, Eric	\$690	07/20/2020	0.6	414.00	Call to discuss case status with L. Bowes (EVR).
Harding, Sean	\$985	07/20/2020	0.5	492.50	Review of revised settlement proposal between UCC and CAM.
Harding, Sean	\$985	07/20/2020	1.0	985.00	Correspondence with Management and Counsel regarding UCC/CAM settlement proposal.
Kicklighter, Hampton	\$370	07/20/2020	1.4	518.00	Work on Oracle/PeopleSoft cure objection for counsel.
Brown, Eric	\$690	07/21/2020	1.3	897.00	Prepare APA professional fee inputs.
Brown, Eric	\$690	07/21/2020	1.9	1,311.00	Research professional fee amounts and variances.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	07/21/2020	0.5	345.00	Reconcile Ducera professional fee analysis.
Brown, Eric	\$690	07/21/2020	0.3	207.00	Discuss professional fees with S. Harding (FTI), CFO, Ducera, and Purchaser.
Brown, Eric	\$690	07/21/2020	0.4	276.00	Discuss professional fees with S. Harding (FTI), CFO.
Brown, Eric	\$690	07/21/2020	0.4	276.00	Discuss APA inputs with A. Bloch (SKDN).
Brown, Eric	\$690	07/21/2020	0.3	207.00	Call with S. Harding (FTI) regarding administrative solvency.
Brown, Eric	\$690	07/21/2020	0.4	276.00	Prepare admin solvency analysis.
Brown, Eric	\$690	07/21/2020	0.5	345.00	Prepare professional fee analysis.
Brown, Eric	\$690	07/21/2020	0.9	621.00	Discuss Ducera proposal and working capital with all advisors.
Harding, Sean	\$985	07/21/2020	0.3	295.50	Call with E. Brown (FTI) regarding administrative solvency.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Call with CEO to discuss sale process.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Review of professional fee analysis for settlement discussions.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Correspondence with UCC advisors regarding wind-down budget.
Harding, Sean	\$985	07/21/2020	0.4	394.00	Discuss professional fees with E. Brown (FTI), CFO.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Review/update analysis regarding CAM proposal.
Harding, Sean	\$985	07/21/2020	0.3	295.50	Discuss professional fees with E. Brown (FTI), CFO, Ducera, and Purchaser.
Harding, Sean	\$985	07/21/2020	0.5	492.50	Call with CAM and UCC advisors to discuss settlement proposal.
Kicklighter, Hampton	\$370	07/21/2020	0.9	333.00	Work on Oracle/PeopleSoft cure objection for counsel.
Kicklighter, Hampton	\$370	07/21/2020	1.2	444.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/21/2020	1.7	629.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/21/2020	0.5	185.00	Work on reconciling cure objections.
Kicklighter, Hampton	\$370	07/21/2020	0.7	259.00	Work on reconciling cure objections.
Minner, Drew	\$495	07/21/2020	0.2	99.00	Call to discuss status of real property leases with K. Scott (Togut).
Brown, Eric	\$690	07/22/2020	0.2	138.00	Prepare encumbered real estate analysis.
Brown, Eric	\$690	07/22/2020	1.4	966.00	Discuss APA with S. Harding (FTI).
Brown, Eric	\$690	07/22/2020	0.2	138.00	Update property tax analysis.
Brown, Eric	\$690	07/22/2020	0.6	414.00	Discuss tax analysis with S. Harding (FTI).
Brown, Eric	\$690	07/22/2020	0.6	414.00	Research related to property taxes.
Brown, Eric	\$690	07/22/2020	0.7	483.00	Bridge settlement proposal to prior proposal.
Brown, Eric	\$690	07/22/2020	0.8	552.00	Prepare encumbered real estate analysis.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	07/22/2020	0.8	552.00	Call regarding EY tax analysis with D. Adcock (EY) and Skadden.
Brown, Eric	\$690	07/22/2020	0.9	621.00	Prepare analysis of professional fee caps for APA.
Brown, Eric	\$690	07/22/2020	1.1	759.00	Research related to property taxes.
Brown, Eric	\$690	07/22/2020	0.5	345.00	Review EY tax analysis.
Brown, Eric	\$690	07/22/2020	0.5	345.00	Prepare encumbered real estate analysis.
Brown, Eric	\$690	07/22/2020	0.5	345.00	Call regarding encumbered real estate with S. Harding (FTI), CFO.
Brown, Eric	\$690	07/22/2020	0.1	69.00	Review EY tax analysis.
Harding, Sean	\$985	07/22/2020	0.6	591.00	Call with Management and Counsel to discuss sale process.
Harding, Sean	\$985	07/22/2020	1.4	1,379.00	Discuss APA with E. Brown (FTI).
Harding, Sean	\$985	07/22/2020	0.5	492.50	Call with Counsel regarding tax treatment in the APA.
Harding, Sean	\$985	07/22/2020	0.5	492.50	Call with Counsel and Management to discuss CAM proposal.
Harding, Sean	\$985	07/22/2020	1.0	985.00	Analysis of CAM proposal and feasibility.
Harding, Sean	\$985	07/22/2020	1.0	985.00	Call with Management and Counsel to discuss sale process.
Harding, Sean	\$985	07/22/2020	0.6	591.00	Discuss tax analysis with E. Brown (FTI).
Harding, Sean	\$985	07/22/2020	0.5	492.50	Call regarding encumbered real estate with E. Brown (FTI), CFO.
Kicklighter, Hampton	\$370	07/22/2020	1.4	518.00	Work on requests from Oracle related to cure objections.
Minner, Drew	\$495	07/22/2020	0.3	148.50	Review property tax claim data pursuant to administrative solvency analysis.
Brown, Eric	\$690	07/23/2020	0.2	138.00	Call with S. Harding (FTI) to discuss proposals.
Brown, Eric	\$690	07/23/2020	0.3	207.00	Update professional fee discount analysis.
Brown, Eric	\$690	07/23/2020	0.6	414.00	Call regarding APA with S. Harding (FTI), T. Ivey (SKDN), A. Bloch (SKDN), A. Verost (Ducera), and Paul Weiss.
Brown, Eric	\$690	07/23/2020	0.5	345.00	Call regarding UCC proposal with S. Harding (FTI), J. Surdoval, and C. Kearns (BRG).
Brown, Eric	\$690	07/23/2020	0.5	345.00	Call regarding proposals with S. Harding (FTI) and Ducera team.
Brown, Eric	\$690	07/23/2020	0.4	276.00	Prepare analysis comparing proposals.
Brown, Eric	\$690	07/23/2020	0.8	552.00	Call regarding CAM proposal with Skadden, S. Harding (FTI), and UCC advisors.
Brown, Eric	\$690	07/23/2020	0.4	276.00	Review UCC proposal.
Brown, Eric	\$690	07/23/2020	0.4	276.00	Call regarding proposals and fees with S. Harding (FTI) and A. Verost (Ducera).
Brown, Eric	\$690	07/23/2020	0.6	414.00	Call regarding proposal comparison with S. Harding (FTI).

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	07/23/2020	0.3	207.00	Review UCC proposal.
Brown, Eric	\$690	07/23/2020	0.3	207.00	Prepare professional fee analysis.
Brown, Eric	\$690	07/23/2020	0.3	207.00	Update analysis of fee caps and proposal bridge.
Brown, Eric	\$690	07/23/2020	0.7	483.00	Prepare analysis comparing proposals.
Brown, Eric	\$690	07/23/2020	0.2	138.00	Correspond regarding tax fees in wind down budget.
Brown, Eric	\$690	07/23/2020	0.7	483.00	Review allocation of burden between parties related to UCC proposal.
Brown, Eric	\$690	07/23/2020	0.2	138.00	Call with S. Harding (FTI) regarding various proposals.
Brown, Eric	\$690	07/23/2020	0.2	138.00	Call regarding fee caps and proposal bridge with S. Harding (FTI).
Brown, Eric	\$690	07/23/2020	0.1	69.00	Call to discuss status of negotiations with S. Harding (FTI), CFO, GC.
Brown, Eric	\$690	07/23/2020	0.7	483.00	Mediation call with all advisors to discuss proposals.
Brown, Eric	\$690	07/23/2020	0.2	138.00	Review UCC proposal.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Call regarding proposals with E. Brown (FTI) and Ducera team.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Review of analysis comparing CAM proposals.
Harding, Sean	\$985	07/23/2020	1.0	985.00	Prepare and participate on settlement call with all case advisors.
Harding, Sean	\$985	07/23/2020	0.8	788.00	Call regarding CAM proposal with Skadden, E. Brown (FTI), and UCC advisors.
Harding, Sean	\$985	07/23/2020	0.6	591.00	Call regarding proposal comparison with E. Brown (FTI).
Harding, Sean	\$985	07/23/2020	0.5	492.50	Call regarding UCC proposal with E. Brown (FTI), J. Surdoval, and C. Kearns (BRG).
Harding, Sean	\$985	07/23/2020	0.4	394.00	Call regarding proposals and fees with E. Brown (FTI) and A. Verost (Ducera).
Harding, Sean	\$985	07/23/2020	0.2	197.00	Call with E. Brown (FTI) to discuss proposals.
Harding, Sean	\$985	07/23/2020	0.2	197.00	Call with E. Brown (FTI) regarding various proposals.
Harding, Sean	\$985	07/23/2020	0.2	197.00	Call regarding fee caps and proposal bridge with E. Brown (FTI).
Harding, Sean	\$985	07/23/2020	0.1	98.50	Call to discuss status of negotiations with E. Brown (FTI), CFO, GC.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Correspondence with Management and Counsel regarding unencumbered real estate assets.
Harding, Sean	\$985	07/23/2020	0.6	591.00	Call regarding APA with E. Brown (FTI), T. Ivey (SKDN), A. Bloch (SKDN), A. Verost (Ducera), and Paul Weiss.
Harding, Sean	\$985	07/23/2020	0.5	492.50	Call with UCC advisors to discuss CAM proposal.
Kicklighter, Hampton	\$370	07/23/2020	1.2	444.00	Finalize second amended cure schedule.
Kicklighter, Hampton	\$370	07/23/2020	2.2	814.00	Finalize second amended cure schedule.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	07/23/2020	0.5	185.00	Finalize second amended cure schedule.
Yoshimura, Michael	\$725	07/23/2020	0.8	580.00	Respond to cure objection.
Brown, Eric	\$690	07/24/2020	1.1	759.00	Bridge Ducera proposal to our analyses.
Brown, Eric	\$690	07/24/2020	0.7	483.00	Call with S. Harding (FTI) regarding proposals.
Brown, Eric	\$690	07/24/2020	1.5	1,035.00	Prepare analyses bridging proposals.
Brown, Eric	\$690	07/24/2020	0.3	207.00	Call regarding proposals with S. Harding (FTI) and A. Verost (Ducera).
Brown, Eric	\$690	07/24/2020	0.3	207.00	Call with S. Harding (FTI) regarding proposals.
Harding, Sean	\$985	07/24/2020	0.3	295.50	Call regarding proposals with E. Brown (FTI) and A. Verost (Ducera).
Harding, Sean	\$985	07/24/2020	1.2	1,182.00	Review of Draft APA.
Harding, Sean	\$985	07/24/2020	0.3	295.50	Call with E. Brown (FTI) regarding proposals.
Harding, Sean	\$985	07/24/2020	0.7	689.50	Call with E. Brown (FTI) regarding proposals.
Harding, Sean	\$985	07/24/2020	0.5	492.50	Review of cure cost analysis.
Harding, Sean	\$985	07/24/2020	0.5	492.50	Call with Ducera regarding APA.
Harding, Sean	\$985	07/24/2020	1.0	985.00	Review of administrative and priority claims estimates.
Kicklighter, Hampton	\$370	07/24/2020	0.6	222.00	Provide updates related to cure costs to CEO and CRO.
Kicklighter, Hampton	\$370	07/24/2020	0.9	333.00	Finalize and distribute second amended cure schedule.
Brown, Eric	\$690	07/26/2020	0.5	345.00	Review UCC reconciliation of Ducera sources/uses.
Harding, Sean	\$985	07/26/2020	1.0	985.00	Call and correspondence with UCC advisors regarding CAM/UCC settlement proposal.
Brown, Eric	\$690	07/27/2020	1.3	897.00	Respond to GLC diligence requests.
Brown, Eric	\$690	07/27/2020	1.0	690.00	Estimate Q3 professional fee expenses.
Brown, Eric	\$690	07/27/2020	1.1	759.00	Call regarding EBITDA addbacks with S. Harding (FTI), CFO, J. Kok (MNI), C. Conragan (MNI), Ducera, Paul Weiss, and CAM.
Brown, Eric	\$690	07/27/2020	0.3	207.00	Call with S. Harding (FTI) regarding professional fees.
Brown, Eric	\$690	07/27/2020	0.5	345.00	Research related to term loan agreement covenants.
Brown, Eric	\$690	07/27/2020	0.4	276.00	Review EBITDA addbacks analysis.
Brown, Eric	\$690	07/27/2020	0.3	207.00	Research GLC diligence requests.
Brown, Eric	\$690	07/27/2020	0.9	621.00	Research related to term loan agreement covenants.
Harding, Sean	\$985	07/27/2020	0.3	295.50	Call with E. Brown (FTI) regarding professional fees.
Harding, Sean	\$985	07/27/2020	0.5	492.50	Correspondence with GLC regarding credit document diligence requests.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/27/2020	1.1	1,083.50	Call regarding EBITDA addbacks with E. Brown (FTI), CFO, J. Kok (MNI), C. Conragan (MNI), Ducera, Paul Weiss, and CAM.
Harding, Sean	\$985	07/27/2020	0.5	492.50	Call with UCC advisors to discuss administrative and priority claim funding proposal.
Brown, Eric	\$690	07/28/2020	0.2	138.00	Review professional fees and expenses in relation to APA.
Brown, Eric	\$690	07/28/2020	0.3	207.00	Call regarding transition with S. Harding (FTI), D. Zubricki (Ducera), and A. Verost (Ducera).
Brown, Eric	\$690	07/28/2020	0.6	414.00	Review professional fees and expenses in relation to APA.
Brown, Eric	\$690	07/28/2020	0.8	552.00	Review APA.
Brown, Eric	\$690	07/28/2020	1.1	759.00	Determine next steps for measuring admin claims as of close date.
Brown, Eric	\$690	07/28/2020	1.1	759.00	Prepare tracker for transfer of ownership for acquired assets and assumed liabilities.
Harding, Sean	\$985	07/28/2020	0.3	295.50	Call regarding transition with E. Brown (FTI), D. Zubricki (Ducera), and A. Verost (Ducera).
Harding, Sean	\$985	07/28/2020	0.5	492.50	Review of transition tracker.
Kicklighter, Hampton	\$370	07/28/2020	0.2	74.00	Call with J. Madden (SKDN), Buchalter, and M. Yoshimura (FTI) to discuss cure objections.
Kicklighter, Hampton	\$370	07/28/2020	0.5	185.00	Call with J. Weber (PW), J. Madden (SKDN), C. Yuh (SKDN) and M. Yoshimura (FTI) to discuss cure objections.
Yoshimura, Michael	\$725	07/28/2020	0.5	362.50	Call with J. Weber (PW), J. Madden (SKDN), C. Yuh (SKDN) and H. Kicklighter (FTI) to discuss cure objections.
Yoshimura, Michael	\$725	07/28/2020	0.2	145.00	Call with J. Madden (SKDN), Buchalter, and H. Kicklighter (FTI) to discuss cure objections.
Brown, Eric	\$690	07/29/2020	0.5	345.00	Review UCC settlement proposal.
Brown, Eric	\$690	07/29/2020	0.3	207.00	Review UCC settlement proposal.
Brown, Eric	\$690	07/29/2020	0.4	276.00	Call regarding settlement between UCC and purchaser with J. Surdoval (BRG).
Brown, Eric	\$690	07/29/2020	1.3	897.00	Review contract schedule.
Brown, Eric	\$690	07/29/2020	0.4	276.00	Review UCC and 1L advisor's settlement terms.
Brown, Eric	\$690	07/29/2020	1.1	759.00	Call regarding ownership transition with Paul Weiss, Ducera, A. Bloch (SKDN), S. Harding (FTI), and Company.
Brown, Eric	\$690	07/29/2020	0.9	621.00	Prepare Debtor fee cap schedule.
Brown, Eric	\$690	07/29/2020	0.7	483.00	Review tracker for transfer of ownership for acquired assets and assumed liabilities.
Harding, Sean	\$985	07/29/2020	1.1	1,083.50	Call regarding ownership transition with Paul Weiss, Ducera, A. Bloch (SKDN), E. Brown (FTI), and Company.
Harding, Sean	\$985	07/29/2020	0.5	492.50	Review of proposed settlement terms between the UCC and CAM.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	07/29/2020	1.0	985.00	Call with Management to discuss transition plan.
Kicklighter, Hampton	\$370	07/29/2020	1.6	592.00	Finalize second amended cure schedule with updates.
Kicklighter, Hampton	\$370	07/29/2020	2.0	740.00	Update cure schedule to reflect new information from discussion with contract counterparties.
Kicklighter, Hampton	\$370	07/29/2020	1.1	407.00	Finalize second amended cure schedule with updates.
Kicklighter, Hampton	\$370	07/29/2020	0.8	296.00	Update cure schedule to reflect new information from discussion with contract counterparties.
Kicklighter, Hampton	\$370	07/29/2020	0.6	222.00	Finalize second amended cure schedule with updates.
Kicklighter, Hampton	\$370	07/29/2020	1.3	481.00	Finalize second amended cure schedule with updates.
Brown, Eric	\$690	07/30/2020	0.6	414.00	Call with S. Harding (FTI) regarding modeling.
Brown, Eric	\$690	07/30/2020	0.8	552.00	Prepare professional fee discount analysis.
Brown, Eric	\$690	07/30/2020	0.2	138.00	Call regarding EBITDA addbacks with H. Wathen (GLC).
Brown, Eric	\$690	07/30/2020	0.7	483.00	Call regarding settlement documentation with S. Harding (FTI), Stroock, BRG, Skadden, and Paul Weiss.
Brown, Eric	\$690	07/30/2020	0.5	345.00	Review revised lease adjusted EBITDA.
Brown, Eric	\$690	07/30/2020	0.5	345.00	Call with S. Harding (FTI) and GLC regarding EBITDA addbacks.
Brown, Eric	\$690	07/30/2020	0.3	207.00	Call regarding EBITDA addbacks with S. Harding (FTI), CFO, and head of FP&A.
Harding, Sean	\$985	07/30/2020	0.5	492.50	Call with E. Brown (FTI) and GLC regarding EBITDA addbacks.
Harding, Sean	\$985	07/30/2020	0.3	295.50	Call regarding EBITDA addbacks with E. Brown (FTI), CFO, and head of FP&A.
Harding, Sean	\$985	07/30/2020	0.7	689.50	Call regarding settlement documentation with E. Brown (FTI), Stroock, BRG, Skadden, and Paul Weiss.
Harding, Sean	\$985	07/30/2020	0.5	492.50	Review of revised settlement proposal between UCC and CAM.
Harding, Sean	\$985	07/30/2020	0.6	591.00	Call with E. Brown (FTI) regarding modeling.
Kicklighter, Hampton	\$370	07/30/2020	3.0	1,110.00	Update materials related to APA and discuss changes with counsel.
Brown, Eric	\$690	07/31/2020	0.4	276.00	Review professional fees and expenses in relation to APA.
Harding, Sean	\$985	07/31/2020	1.0	985.00	Correspondence and calls with counsel and Management to finalize APA.
Harding, Sean	\$985	07/31/2020	0.5	492.50	Correspondence with Management and Counsel regarding UCC/CAM settlement proposal.
Harding, Sean	\$985	07/31/2020	0.5	492.50	Correspondence with Ducera regarding opening cash position.
Kicklighter, Hampton	\$370	07/31/2020	1.8	666.00	Review claims reconciliation file for duplicate entries.
Minner, Drew	\$495	07/31/2020	0.4	198.00	Update P6 budget to actuals per comments from E. Brown (FTI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Minner, Drew	\$495	07/31/2020	2.0	990.00	Prepare June 2020 and Q2 2020 budget to actual analysis at request of Ducera.
Brown, Eric	\$690	08/01/2020	0.9	621.00	Prepare schedules for APA.
Brown, Eric	\$690	08/02/2020	0.7	483.00	Prepare schedules for APA.
Brown, Eric	\$690	08/03/2020	0.2	138.00	Call regarding APA schedules with S. Harding (FTI) and Ducera.
Brown, Eric	\$690	08/03/2020	1.4	966.00	Update APA schedules for professional fee revisions.
Brown, Eric	\$690	08/03/2020	0.9	621.00	Review contract list for completeness.
Brown, Eric	\$690	08/03/2020	0.6	414.00	Update professional fee cap schedule.
Brown, Eric	\$690	08/03/2020	0.5	345.00	Call regarding ownership transition with Paul Weiss, Ducera, A. Bloch (Skadden), and Company.
Brown, Eric	\$690	08/03/2020	0.5	345.00	Call regarding final APA and schedule revisions with mediator, Stroock, Skadden, PW, Ducera, and S. Harding (FTI).
Brown, Eric	\$690	08/03/2020	0.4	276.00	Correspond regarding tracker for omitted contracts.
Harding, Sean	\$985	08/03/2020	1.5	1,477.50	Review/comment on Asset Purchase Agreement.
Harding, Sean	\$985	08/03/2020	0.5	492.50	Call with Management to discuss transition issues.
Harding, Sean	\$985	08/03/2020	0.5	492.50	Call regarding final APA and schedule revisions with mediator, Stroock, Skadden, PW, Ducera, and E. Brown (FTI).
Harding, Sean	\$985	08/03/2020	0.2	197.00	Call regarding APA schedules with E. Brown (FTI) and Ducera.
Kicklighter, Hampton	\$370	08/03/2020	0.5	185.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	0.3	111.00	Correspondence with J. Madden (SKDN) related to cure objections.
Kicklighter, Hampton	\$370	08/03/2020	2.1	777.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	1.6	592.00	Gather payment information related to post-petition invoices included in cure estimates.
Kicklighter, Hampton	\$370	08/03/2020	0.7	259.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	0.7	259.00	Discuss cure schedule additions with K. Scott (TOG).
Kicklighter, Hampton	\$370	08/03/2020	1.3	481.00	Update contract cure schedule with latest information related to cure objection negotiations.
Kicklighter, Hampton	\$370	08/03/2020	0.9	333.00	Correspondence with J. Madden (SKDN) related to cure objections/invoice confirmation.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Design assignment of contracts analysis.
Brown, Eric	\$690	08/04/2020	0.5	345.00	Call regarding wind down planning with S. Harding (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Brown, Eric	\$690	08/04/2020	1.5	1,035.00	Review First Data files.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	08/04/2020	0.7	483.00	Revise Purchase Card running balance analysis.
Brown, Eric	\$690	08/04/2020	0.6	414.00	Prepare list of wind down planning items.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Review contract list for completeness.
Brown, Eric	\$690	08/04/2020	0.4	276.00	Reconcile EVR fee analysis to fee caps.
Harding, Sean	\$985	08/04/2020	0.5	492.50	Call regarding wind down planning with E. Brown (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Kicklighter, Hampton	\$370	08/04/2020	2.6	962.00	Work on cure schedule to reflect updates related to TDMN discussions.
Kicklighter, Hampton	\$370	08/04/2020	0.5	185.00	Call regarding wind down planning with S. Harding (FTI), M. Yoshimura (FTI), E. Brown (FTI), and D. Minner (FTI).
Kicklighter, Hampton	\$370	08/04/2020	1.4	518.00	Discussions with J. Madden (SKDN) related to additional contracts for cure schedule.
Minner, Drew	\$495	08/04/2020	0.5	247.50	Call regarding wind down planning with E. Brown (FTI), M. Yoshimura (FTI), A. Kicklighter (FTI), and E. Brown (FTI).
Yoshimura, Michael	\$725	08/04/2020	0.5	362.50	Call regarding wind down planning with S. Harding (FTI), E. Brown (FTI), A. Kicklighter (FTI), and D. Minner (FTI).
Brown, Eric	\$690	08/05/2020	0.4	276.00	Call regarding contract repository with A. Kicklighter (FTI), C. Upchurch, S. Glover, and B. Conques (MNI).
Brown, Eric	\$690	08/05/2020	0.6	414.00	Review contracts repository.
Brown, Eric	\$690	08/05/2020	1.4	966.00	Research related to NewCo opening balance sheet.
Brown, Eric	\$690	08/05/2020	0.2	138.00	Call regarding contracts with A. Kicklighter (FTI).
Brown, Eric	\$690	08/05/2020	0.2	138.00	Review contracts repository.
Brown, Eric	\$690	08/05/2020	0.6	414.00	Review accrued vacation.
Brown, Eric	\$690	08/05/2020	0.1	69.00	Review contracts repository.
Harding, Sean	\$985	08/05/2020	0.6	591.00	Review of Proposed Sale Order.
Kicklighter, Hampton	\$370	08/05/2020	0.2	74.00	Call regarding contracts with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/05/2020	2.1	777.00	Update cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/05/2020	2.5	925.00	Update cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/05/2020	0.4	148.00	Call regarding contract repository with E. Brown (FTI), C. Upchurch, S. Glover, and B. Conques (MNI).
Kicklighter, Hampton	\$370	08/05/2020	1.1	407.00	Update cure schedule with incremental agreements.
Minner, Drew	\$495	08/05/2020	1.0	495.00	Prepare and distribute certain lease agreements to K. Scott (Togut) pursuant to Fourth Omnibus notice.
Brown, Eric	\$690	08/06/2020	1.9	1,311.00	Prepare professional fee cap tracker.
Harding, Sean	\$985	08/06/2020	0.5	492.50	Call with Management to discuss closing/transition.
Harding, Sean	\$985	08/06/2020	1.0	985.00	Review of transition/closing checklist.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	08/06/2020	1.9	703.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/06/2020	2.9	1,073.00	Aggregate incremental contracts to sale process database at the request of purchaser.
Kicklighter, Hampton	\$370	08/06/2020	1.4	518.00	Correspondence with counsel related to cure objections.
Harding, Sean	\$985	08/07/2020	1.0	985.00	Call with CEO to discuss wind-down of the estate.
Kicklighter, Hampton	\$370	08/07/2020	1.3	481.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/07/2020	2.0	740.00	Aggregate noticing addresses for cure noticing.
Kicklighter, Hampton	\$370	08/07/2020	2.3	851.00	Review and add incremental agreements to cure schedule.
Kicklighter, Hampton	\$370	08/07/2020	0.6	222.00	Correspondence with counsel related to cure noticing.
Harding, Sean	\$985	08/08/2020	1.0	985.00	Review wind-down plan and call with counsel to discuss.
Kicklighter, Hampton	\$370	08/09/2020	1.5	555.00	Update cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/09/2020	2.2	814.00	Update cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/09/2020	2.7	999.00	Aggregate incremental contracts.
Harding, Sean	\$985	08/10/2020	0.5	492.50	Call with Management and counsel to discuss wind-down budget.
Kicklighter, Hampton	\$370	08/10/2020	1.3	481.00	Correspondence with Company related to cure schedule and incremental agreements.
Kicklighter, Hampton	\$370	08/10/2020	0.4	148.00	Collect noticing information for contract counterparties.
Kicklighter, Hampton	\$370	08/10/2020	1.8	666.00	Update cure schedule to reflect agreements that are in process of rejection.
Kicklighter, Hampton	\$370	08/10/2020	2.3	851.00	Prepare contract rejection exhibits.
Kicklighter, Hampton	\$370	08/11/2020	1.4	518.00	Call with B. Conques (MNI), and S. Glover (MNI) to discuss updates to contract repository.
Kicklighter, Hampton	\$370	08/11/2020	0.3	111.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/11/2020	0.6	222.00	Discuss additional sales agreements with S. Glover (MNI).
Kicklighter, Hampton	\$370	08/11/2020	0.9	333.00	Discuss additional sales agreements with S. Glover (MNI).
Kicklighter, Hampton	\$370	08/11/2020	1.2	444.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	1.4	518.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	2.0	740.00	Update contract cure schedule with incremental agreements.
Kicklighter, Hampton	\$370	08/11/2020	1.3	481.00	Work on invoice reconciliation pertaining to cure objection.
Kicklighter, Hampton	\$370	08/12/2020	0.3	111.00	Discuss cure objection reconciliation with counsel.
Kicklighter, Hampton	\$370	08/12/2020	2.3	851.00	Work on bridge between cure schedule and outstanding AP.
Kicklighter, Hampton	\$370	08/12/2020	1.8	666.00	Create bridge between cure schedule and outstanding AP.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Kicklighter, Hampton	\$370	08/12/2020	1.2	444.00	Call with vendor related to cure objection and invoice reconciliation.
Kicklighter, Hampton	\$370	08/12/2020	0.6	222.00	Discuss cure objection reconciliation with counsel.
Minner, Drew	\$495	08/13/2020	0.6	297.00	Update estimate of Q3 2020 US Trustee fees at request of UCC.
Minner, Drew	\$495	08/13/2020	2.6	1,287.00	Prepare estimate of Q3 2020 US Trustee fees at request of UCC.
Brown, Eric	\$690	08/17/2020	1.1	759.00	Call regarding case status with S. Harding (FTI).
Brown, Eric	\$690	08/17/2020	0.4	276.00	Research related to transaction close timing.
Brown, Eric	\$690	08/17/2020	0.5	345.00	Prepare updated APA fee tracker analysis.
Brown, Eric	\$690	08/17/2020	0.6	414.00	Research related to transaction close timing.
Brown, Eric	\$690	08/17/2020	0.8	552.00	Review opening balance sheet.
Harding, Sean	\$985	08/17/2020	0.5	492.50	Correspondence with Ducera regarding closing items.
Harding, Sean	\$985	08/17/2020	1.1	1,083.50	Call regarding case status with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/17/2020	2.7	999.00	Assign cure amounts for incremental agreements.
Kicklighter, Hampton	\$370	08/17/2020	2.2	814.00	Review contract repository for new agreements.
Kicklighter, Hampton	\$370	08/17/2020	1.5	555.00	Prepare updated cure schedule at request of purchaser.
Kicklighter, Hampton	\$370	08/17/2020	0.6	222.00	Provide updated cure schedule to CAM.
Brown, Eric	\$690	08/18/2020	1.7	1,173.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/18/2020	0.9	621.00	Prepare analysis of fees vs expenses.
Brown, Eric	\$690	08/18/2020	0.8	552.00	Call regarding Plan and fee caps with S. Harding (FTI), CFO, CEO, V. Durrer, and J. Madden (SKDN).
Brown, Eric	\$690	08/18/2020	0.7	483.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/18/2020	0.2	138.00	Correspond regarding projected opening balance sheet for NewCo.
Harding, Sean	\$985	08/18/2020	0.8	788.00	Call regarding Plan and fee caps with E. Brown (FTI), CFO, CEO, V. Durrer (SKDN), and J. Madden (SKDN).
Minner, Drew	\$495	08/18/2020	0.5	247.50	Review Schedules for certain intercompany claims at request of UCC.
Brown, Eric	\$690	08/19/2020	1.1	759.00	Prepare analysis of fees vs expenses.
Brown, Eric	\$690	08/19/2020	0.9	621.00	Ownership transition status call with Company, S. Harding (FTI), A. Bloch (SKDN), and Paul Weiss.
Brown, Eric	\$690	08/19/2020	0.4	276.00	Review projected opening balance sheet for NewCo.
Brown, Eric	\$690	08/19/2020	0.8	552.00	Call regarding projected opening balance sheet for NewCo with S. Harding (FTI) and J. Kok (MNI).
Harding, Sean	\$985	08/19/2020	0.8	788.00	Call regarding projected opening balance sheet for NewCo with E. Brown (FTI) and J. Kok (MNI).

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	08/19/2020	0.9	886.50	Ownership transition status call with Company, E. Brown (FTI), A. Bloch (SKDN), and Paul Weiss.
Kicklighter, Hampton	\$370	08/19/2020	1.6	592.00	Update cure schedule per request of counsel.
Brown, Eric	\$690	08/20/2020	0.5	345.00	Call regarding analysis of professional fee disbursements.
Brown, Eric	\$690	08/20/2020	1.9	1,311.00	Prepare analysis of opening liquidity.
Brown, Eric	\$690	08/20/2020	1.8	1,242.00	Review proposed professional fee holdback disbursements.
Brown, Eric	\$690	08/20/2020	0.6	414.00	Reconcile professional fee holdback disbursements.
Brown, Eric	\$690	08/20/2020	0.4	276.00	Status update call with S. Harding (FTI), D. Zubricki (Ducera), A. Verost (Ducera), and N. Ansari (Ducera).
Brown, Eric	\$690	08/20/2020	2.1	1,449.00	Prepare analysis of potential professional fee claw backs.
Brown, Eric	\$690	08/20/2020	0.8	552.00	Review Ducera diligence requests.
Harding, Sean	\$985	08/20/2020	0.4	394.00	Status update call with E. Brown (FTI), D. Zubricki (Ducera), A. Verost (Ducera), and N. Ansari (Ducera).
Kicklighter, Hampton	\$370	08/20/2020	0.8	296.00	Correspond with counsel related to additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	1.6	592.00	Update cure schedule with additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	0.3	111.00	Perform analysis related to cure costs.
Kicklighter, Hampton	\$370	08/20/2020	2.1	777.00	Update cure schedule with additional agreements.
Kicklighter, Hampton	\$370	08/20/2020	2.7	999.00	Update cure schedule with additional agreements.
Brown, Eric	\$690	08/21/2020	0.4	276.00	Revise professional fee claw back analysis.
Brown, Eric	\$690	08/21/2020	1.6	1,104.00	Revise opening liquidity analysis.
Brown, Eric	\$690	08/21/2020	0.3	207.00	Prepare funds flow.
Brown, Eric	\$690	08/21/2020	1.7	1,173.00	Prepare funds flow.
Kicklighter, Hampton	\$370	08/21/2020	2.1	777.00	Update cure schedule with new additions and removals.
Kicklighter, Hampton	\$370	08/21/2020	0.5	185.00	Update noticing addresses.
Kicklighter, Hampton	\$370	08/21/2020	0.7	259.00	Review newly rejected agreements.
Kicklighter, Hampton	\$370	08/21/2020	1.3	481.00	Perform analysis of go-forward vendors vs. cure vendors.
Kicklighter, Hampton	\$370	08/21/2020	1.8	666.00	Review cure schedule for agreements that were previously rejected but inadvertently included.
Brown, Eric	\$690	08/24/2020	1.6	1,104.00	Prepare analysis of professional fees.
Brown, Eric	\$690	08/24/2020	1.5	1,035.00	Prepare for and take call regarding transaction funds flow with S. Harding (FTI).
Brown, Eric	\$690	08/24/2020	1.0	690.00	Prepare updated analysis of opening liquidity.
Brown, Eric	\$690	08/24/2020	2.0	1,380.00	Prepare funds flow.

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<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Galanti, RuthAnn	\$370	08/24/2020	0.7	259.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	0.9	333.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	1.4	518.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	1.4	518.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	1.9	703.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/24/2020	0.5	185.00	Call with H. Kicklighter (FTI) to discuss contract aggregation for sale process.
Galanti, RuthAnn	\$370	08/24/2020	2.0	740.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/24/2020	1.5	1,477.50	Prepare for and take call regarding transaction funds flow with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/24/2020	2.1	777.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	2.0	740.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	1.6	592.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	0.5	185.00	Call with R. Galanti (FTI) to discuss contract aggregation for sale process.
Kicklighter, Hampton	\$370	08/24/2020	1.3	481.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/24/2020	1.1	407.00	Prepare contract cure schedule for additional contracts to be included.
Brown, Eric	\$690	08/25/2020	0.6	414.00	Update opening liquidity analysis.
Brown, Eric	\$690	08/25/2020	1.6	1,104.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	1.0	690.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	0.9	621.00	Call regarding MNI transition issues with CFO, S. Harding (FTI), Treasurer, V. Durrer, A. Bloch (SKDN), and K. Ortiz (Togut).
Brown, Eric	\$690	08/25/2020	0.8	552.00	Prepare analysis of professional fees to fund to escrow accounts.
Brown, Eric	\$690	08/25/2020	0.5	345.00	Call with S. Harding (FTI) regarding professional fees.
Galanti, RuthAnn	\$370	08/25/2020	1.2	444.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	1.6	592.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.8	296.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.8	296.00	Aggregate agreements from contract repository.
Galanti, RuthAnn	\$370	08/25/2020	0.4	148.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/25/2020	0.9	886.50	Call regarding MNI transition issues with CFO, E. Brown (FTI), Treasurer, V. Durrer, A. Bloch (SKDN), and K. Ortiz (Togut).
Harding, Sean	\$985	08/25/2020	0.5	492.50	Correspondence with Ducera regarding cure costs.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	08/25/2020	0.5	492.50	Call with E. Brown (FTI) regarding professional fees.
Kicklighter, Hampton	\$370	08/25/2020	1.9	703.00	Aggregate noticing information for additional vendors added to cure schedule.
Kicklighter, Hampton	\$370	08/25/2020	1.3	481.00	Work on reconciliation for cure objection at request of vendor.
Kicklighter, Hampton	\$370	08/25/2020	0.4	148.00	Correspond with counsel related to cure objection.
Brown, Eric	\$690	08/26/2020	0.3	207.00	Update opening liquidity analysis.
Brown, Eric	\$690	08/26/2020	1.2	828.00	Prepare funds flow and revised professional fee analysis.
Brown, Eric	\$690	08/26/2020	1.0	690.00	Call regarding funds flow and professional fee determinations with S. Harding (FTI) and V. Durrer (SKDN).
Brown, Eric	\$690	08/26/2020	0.6	414.00	Call regarding analysis of professional fees to fund to escrow accounts with S. Harding (FTI).
Brown, Eric	\$690	08/26/2020	0.3	207.00	Review funds flow and professional fee analysis.
Galanti, RuthAnn	\$370	08/26/2020	2.5	925.00	Aggregate agreements from contract repository.
Harding, Sean	\$985	08/26/2020	0.6	591.00	Call regarding analysis of professional fees to fund to escrow accounts with E. Brown (FTI).
Harding, Sean	\$985	08/26/2020	1.0	985.00	Review of liquidity forecast for closing.
Harding, Sean	\$985	08/26/2020	1.0	985.00	Call regarding funds flow and professional fee determinations with E. Brown (FTI) and V. Durrer (SKDN).
Harding, Sean	\$985	08/26/2020	0.4	394.00	Review of draft funds flow for closing.
Kicklighter, Hampton	\$370	08/26/2020	2.1	777.00	Collect information related to incremental advertising agreements.
Kicklighter, Hampton	\$370	08/26/2020	1.8	666.00	Review contract work performed by consultant.
Kicklighter, Hampton	\$370	08/26/2020	0.9	333.00	Aggregate contracts at the request of purchaser for review.
Kicklighter, Hampton	\$370	08/26/2020	0.4	148.00	Update and distribute cure schedule to counsel.
Brown, Eric	\$690	08/27/2020	0.8	552.00	Update funds flow.
Brown, Eric	\$690	08/27/2020	0.7	483.00	Update funds flow.
Brown, Eric	\$690	08/27/2020	0.6	414.00	Call regarding funds flow with S. Harding (FTI).
Harding, Sean	\$985	08/27/2020	0.6	591.00	Call regarding funds flow with E. Brown (FTI).
Kicklighter, Hampton	\$370	08/27/2020	1.1	407.00	Work on funds flow payment process.
Brown, Eric	\$690	08/28/2020	0.9	621.00	Prepare professional fee diligence request for Ducera.
Brown, Eric	\$690	08/28/2020	0.2	138.00	Call regarding fees with D. Zubricki (Ducera).
Brown, Eric	\$690	08/28/2020	0.1	69.00	Call regarding opening liquidity.
Brown, Eric	\$690	08/28/2020	1.0	690.00	Revise opening cash analysis.
Brown, Eric	\$690	08/28/2020	0.7	483.00	Revise funds flow analysis.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	08/28/2020	0.6	414.00	Review funds flow.
Brown, Eric	\$690	08/28/2020	1.5	1,035.00	Prepare analyses of professional fees.
Brown, Eric	\$690	08/28/2020	0.3	207.00	Prepare opening liquidity analysis.
Brown, Eric	\$690	08/28/2020	0.8	552.00	Call regarding opening cash with S. Harding (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	08/28/2020	0.4	276.00	Review opening liquidity levers.
Galanti, RuthAnn	\$370	08/28/2020	0.2	74.00	Aggregate addresses for vendor noticing.
Galanti, RuthAnn	\$370	08/28/2020	1.0	370.00	Aggregate addresses for vendor noticing.
Galanti, RuthAnn	\$370	08/28/2020	0.3	111.00	Aggregate addresses for vendor noticing.
Harding, Sean	\$985	08/28/2020	0.7	689.50	Call with CEO to discuss wind-down of the estate.
Harding, Sean	\$985	08/28/2020	0.8	788.00	Call regarding opening cash with E. Brown (FTI), CFO, Treasurer, and J. Kok (MNI).
Kicklighter, Hampton	\$370	08/28/2020	1.8	666.00	Work on mapping between cure schedule names and AP vendor names.
Kicklighter, Hampton	\$370	08/28/2020	1.6	592.00	Aggregate additional contracts uploaded to repository.
Kicklighter, Hampton	\$370	08/28/2020	2.9	1,073.00	Work on mapping between cure schedule names and AP vendor names.
Brown, Eric	\$690	08/29/2020	0.7	483.00	Prepare comparison of professional fee funding amounts.
Brown, Eric	\$690	08/29/2020	0.9	621.00	Call regarding opening cash with S. Harding (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	08/29/2020	0.2	138.00	Call regarding opening cash with S. Harding (FTI).
Brown, Eric	\$690	08/29/2020	0.3	207.00	Update opening cash analysis.
Brown, Eric	\$690	08/29/2020	0.3	207.00	Correspond regarding professional fees.
Brown, Eric	\$690	08/29/2020	0.5	345.00	Call regarding opening cash and professional fees with S. Harding (FTI), A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).
Harding, Sean	\$985	08/29/2020	0.5	492.50	Call regarding opening cash and professional fees with E. Brown (FTI), A. Verost (Ducera), D. Zubricki (Ducera), and N. Ansari (Ducera).
Harding, Sean	\$985	08/29/2020	0.2	197.00	Call regarding opening cash with E. Brown (FTI).
Harding, Sean	\$985	08/29/2020	0.9	886.50	Call regarding opening cash with E. Brown (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	08/31/2020	0.6	414.00	Call regarding funds flow and transition open items with S. Harding (FTI), Skadden, PW, and Ducera.
Brown, Eric	\$690	08/31/2020	0.2	138.00	Call regarding opening cash with S. Harding (FTI).
Brown, Eric	\$690	08/31/2020	0.3	207.00	Review correspondence.
Brown, Eric	\$690	08/31/2020	0.3	207.00	Evaluate interest payment discrepancies.

JCK Legacy Company, et al. (the "Debtors")**Case No. 20-10418 (MEW)****Time Detail****For the Period June 01, 2020 Through September 30, 2020**

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	08/31/2020	0.4	276.00	Coordinate with BNY regarding interest payments.
Brown, Eric	\$690	08/31/2020	0.4	276.00	Validate funds flow amounts.
Brown, Eric	\$690	08/31/2020	0.5	345.00	Call regarding opening cash with S. Harding (FTI), CEO, CFO, and GC.
Brown, Eric	\$690	08/31/2020	0.5	345.00	Correspond regarding logistics of interest payments at transaction close with administrative agent for 1L debt.
Brown, Eric	\$690	08/31/2020	1.0	690.00	Coordinate funds flow and transition open items.
Harding, Sean	\$985	08/31/2020	0.6	591.00	Call regarding funds flow and transition open items with E. Brown (FTI), Skadden, PW, and Ducera.
Harding, Sean	\$985	08/31/2020	0.2	197.00	Call regarding opening cash with E. Brown (FTI).
Harding, Sean	\$985	08/31/2020	0.5	492.50	Call regarding opening cash with E. Brown (FTI), CEO, CFO, and GC.
Kicklighter, Hampton	\$370	08/31/2020	0.7	259.00	Aggregate and provide agreements to purchaser for review.
Kicklighter, Hampton	\$370	08/31/2020	0.9	333.00	Correspond with counsel on matters related to assumed vendor payments.
Kicklighter, Hampton	\$370	08/31/2020	1.2	444.00	Update cure schedule to reflect agreements that are in process of approval from purchaser.
Kicklighter, Hampton	\$370	08/31/2020	1.7	629.00	Review information related to cure schedule vs. go-forward vendors.
Brown, Eric	\$690	09/01/2020	1.3	897.00	Research closing related diligence.
Brown, Eric	\$690	09/01/2020	1.3	897.00	Correspond regarding funds flow discrepancies.
Brown, Eric	\$690	09/01/2020	2.4	1,656.00	Revise funds flow.
Harding, Sean	\$985	09/01/2020	1.0	985.00	Analyses related to funds flow statement for closing.
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with CEO regarding wind-down budget.
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with Treasurer regarding transfer of bank accounts.
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with case professionals regarding closing.
Harding, Sean	\$985	09/01/2020	0.6	591.00	Call with Ducera to discuss funds flow.
Harding, Sean	\$985	09/01/2020	0.5	492.50	Call with Management and counsel to discuss closing checklist.
Brown, Eric	\$690	09/02/2020	0.1	69.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/02/2020	0.2	138.00	Call regarding funds flow with S. Harding (FTI).
Brown, Eric	\$690	09/02/2020	0.2	138.00	Call regarding funds flow with D. Braun (Kramer Levin).
Brown, Eric	\$690	09/02/2020	0.2	138.00	Work on funds flow.
Brown, Eric	\$690	09/02/2020	0.4	276.00	Prepare funds flow bridge to sources/uses.
Brown, Eric	\$690	09/02/2020	0.4	276.00	Correspond regarding funds flow.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	09/02/2020	0.5	345.00	Call regarding funds flow with S. Harding (FTI) and J. Surdoval (BRG).
Brown, Eric	\$690	09/02/2020	0.5	345.00	Call regarding funds flow with S. Harding (FTI).
Brown, Eric	\$690	09/02/2020	0.5	345.00	Update funds flow.
Brown, Eric	\$690	09/02/2020	0.6	414.00	Call regarding funds flow and opening cash with S. Harding (FTI), A. Verost, D. Zubricki, and N. Ansari (Ducera).
Brown, Eric	\$690	09/02/2020	0.6	414.00	Work on funds flow.
Brown, Eric	\$690	09/02/2020	1.0	690.00	Call regarding funds flow with S. Harding (FTI), V. Durrer (SKDN), T. Ivey (SKDN), J. Madden (SKDN), and A. Bloch (SKDN).
Brown, Eric	\$690	09/02/2020	1.0	690.00	Work on funds flow.
Brown, Eric	\$690	09/02/2020	1.2	828.00	Update funds flow.
Brown, Eric	\$690	09/02/2020	0.3	207.00	Call regarding transaction close with S. Harding (FTI), Skadden, Paul Weiss, Ducera, BRG, and Stroock.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call with counsel to discuss closing items.
Harding, Sean	\$985	09/02/2020	0.6	591.00	Call regarding funds flow and opening cash with E. Brown (FTI), A. Verost, D. Zubricki, and N. Ansari (Ducera).
Harding, Sean	\$985	09/02/2020	0.1	98.50	Call with E. Brown (FTI) regarding funds flow.
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call regarding funds flow with E. Brown (FTI) and J. Surdoval (BRG).
Harding, Sean	\$985	09/02/2020	0.5	492.50	Call regarding funds flow with E. Brown (FTI).
Harding, Sean	\$985	09/02/2020	0.2	197.00	Call regarding funds flow with E. Brown (FTI).
Harding, Sean	\$985	09/02/2020	0.3	295.50	Call regarding transaction close with E. Brown (FTI), Skadden, Paul Weiss, Ducera, BRG, and Stroock.
Harding, Sean	\$985	09/02/2020	1.0	985.00	Call regarding funds flow with E. Brown (FTI), V. Durrer (SKDN), T. Ivey (SKDN), J. Madden (SKDN), and A. Bloch (SKDN).
Kicklighter, Hampton	\$370	09/02/2020	0.8	296.00	Locate noticing addresses for vendors to be removed from cure noticing schedule.
Kicklighter, Hampton	\$370	09/02/2020	1.3	481.00	Assist counsel with questions related to additions/removals of go-forward vendors.
Kicklighter, Hampton	\$370	09/02/2020	2.3	851.00	Assist Company in adding last minute agreements to cure schedule before sale effective date.
Brown, Eric	\$690	09/03/2020	0.1	69.00	Call regarding funds flow with A. Verost (Ducera).
Brown, Eric	\$690	09/03/2020	0.2	138.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/03/2020	0.2	138.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/03/2020	0.3	207.00	Update funds flow document.
Brown, Eric	\$690	09/03/2020	1.2	828.00	Update funds flow.

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Brown, Eric	\$690	09/03/2020	0.3	207.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/03/2020	0.3	207.00	Call regarding funds flow with S. Harding (FTI).
Brown, Eric	\$690	09/03/2020	0.2	138.00	Work on funds flow.
Brown, Eric	\$690	09/03/2020	0.2	138.00	Incorporate wiring information into funds flow.
Brown, Eric	\$690	09/03/2020	1.5	1,035.00	Prepare funds flow and professional fee analyses for UCC.
Brown, Eric	\$690	09/03/2020	0.2	138.00	Call regarding funds flow with J. Surdoval (BRG).
Brown, Eric	\$690	09/03/2020	0.3	207.00	Work on funds flow.
Brown, Eric	\$690	09/03/2020	1.1	759.00	Call regarding funds flow with S. Harding (FTI), J. Madden (SKDN), A. Bloch (SKDN), and V. Durrer (SKDN).
Brown, Eric	\$690	09/03/2020	1.2	828.00	Incorporate wiring information into funds flow.
Brown, Eric	\$690	09/03/2020	0.2	138.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/03/2020	0.8	552.00	Work on funds flow.
Brown, Eric	\$690	09/03/2020	0.9	621.00	Call regarding funds flow with S. Harding (FTI), CFO, Treasurer, and J. Kok (MNI).
Brown, Eric	\$690	09/03/2020	1.6	1,104.00	Update funds flow document.
Brown, Eric	\$690	09/03/2020	0.3	207.00	Update funds flow.
Brown, Eric	\$690	09/03/2020	0.5	345.00	Incorporate wiring information into funds flow.
Brown, Eric	\$690	09/03/2020	0.5	345.00	Call with S. Harding (FTI) regarding funds flow.
Brown, Eric	\$690	09/03/2020	0.4	276.00	Call regarding funds flow with J. Surdoval (BRG).
Brown, Eric	\$690	09/03/2020	0.3	207.00	Work on funds flow.
Brown, Eric	\$690	09/03/2020	0.5	345.00	Call regarding funds flow with S. Harding (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Harding, Sean	\$985	09/03/2020	2.0	1,970.00	Analyses related to funds flow statement for closing.
Harding, Sean	\$985	09/03/2020	0.2	197.00	Call with E. Brown (FTI) regarding funds flow.
Harding, Sean	\$985	09/03/2020	0.9	886.50	Call regarding funds flow with E. Brown (FTI), CFO, Treasurer, and J. Kok (MNI).
Harding, Sean	\$985	09/03/2020	0.2	197.00	Call with E. Brown (FTI) regarding funds flow.
Harding, Sean	\$985	09/03/2020	0.5	492.50	Calls with Ducera to discuss Encina payoff.
Harding, Sean	\$985	09/03/2020	1.1	1,083.50	Call regarding funds flow with E. Brown (FTI), J. Madden (SKDN), A. Bloch (SKDN), and V. Durrer (SKDN).
Harding, Sean	\$985	09/03/2020	0.3	295.50	Call with E. Brown (FTI) regarding funds flow.
Harding, Sean	\$985	09/03/2020	0.2	197.00	Call with E. Brown (FTI) regarding funds flow.
Harding, Sean	\$985	09/03/2020	0.5	492.50	Call with E. Brown (FTI) regarding funds flow.

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Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	09/03/2020	0.3	295.50	Call regarding funds flow with E. Brown (FTI).
Harding, Sean	\$985	09/03/2020	0.5	492.50	Call regarding funds flow with E. Brown (FTI), V. Durrer (SKDN), and T. Ivey (SKDN).
Kicklighter, Hampton	\$370	09/03/2020	2.1	777.00	Aggregate contracts from contract repository.
Kicklighter, Hampton	\$370	09/03/2020	2.4	888.00	Aggregate contracts from contract repository.
Kicklighter, Hampton	\$370	09/03/2020	0.9	333.00	Work with co-counsel to add incremental agreements to cure schedule.
Kicklighter, Hampton	\$370	09/03/2020	1.8	666.00	Locate noticing addresses for vendors added to cure noticing schedule.
Brown, Eric	\$690	09/04/2020	0.6	414.00	Work on funds flow.
Brown, Eric	\$690	09/04/2020	0.3	207.00	All hands call regarding funds flow.
Brown, Eric	\$690	09/04/2020	1.2	828.00	Update funds flow.
Brown, Eric	\$690	09/04/2020	0.5	345.00	All hands call regarding funds flow.
Brown, Eric	\$690	09/04/2020	0.8	552.00	Work on funds flow.
Harding, Sean	\$985	09/04/2020	0.5	492.50	Call with Ducera to discuss funds flow.
Harding, Sean	\$985	09/04/2020	0.5	492.50	Call with counsel regarding funds flow.
Harding, Sean	\$985	09/04/2020	0.3	295.50	Closing call with all case advisors and Management.
Harding, Sean	\$985	09/04/2020	0.5	492.50	Call with CEO regarding closing.
Harding, Sean	\$985	09/04/2020	0.7	689.50	Closing call with all case advisors and Management.
Harding, Sean	\$985	09/04/2020	1.0	985.00	Execute transaction to include confirming wires.
Harding, Sean	\$985	09/04/2020	0.5	492.50	Call with Encina regarding closing.
Kicklighter, Hampton	\$370	09/04/2020	1.5	555.00	Work with co-counsel to coordinate on noticing contract rejections that were previously included on the contract assumption schedule.
Kicklighter, Hampton	\$370	09/04/2020	1.2	444.00	Correspond and provide counsel with contracts added incrementally to cure schedule.
Harding, Sean	\$985	09/08/2020	1.0	985.00	Call with CEO to discuss wind-down.
Harding, Sean	\$985	09/09/2020	0.4	394.00	Call with CEO to discuss plan and wind-down.
Brown, Eric	\$690	09/10/2020	1.2	828.00	Call regarding journal entries for transaction flow of funds with S. Harding (FTI) and finance team.
Harding, Sean	\$985	09/10/2020	1.2	1,182.00	Call regarding journal entries for transaction flow of funds with E. Brown (FTI) and finance team.
Harding, Sean	\$985	09/10/2020	0.4	394.00	Call with counsel to discuss wind-down costs.
Brown, Eric	\$690	09/14/2020	0.9	621.00	Research funding segregated funds for Texas taxing authorities.
Harding, Sean	\$985	09/14/2020	0.5	492.50	Call with CEO regarding Wind-down.

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For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
<u>Activity Classification: Transaction Support</u>					
Harding, Sean	\$985	09/15/2020	0.5	492.50	Call with Counsel to discuss plan confirmation.
Harding, Sean	\$985	09/18/2020	1.0	985.00	Call with Management regarding reconciliation of NewCo v. Estate obligations.
Brown, Eric	\$690	09/21/2020	0.2	138.00	Discuss diligence with S. Harding (FTI).
Brown, Eric	\$690	09/21/2020	0.5	345.00	Discuss diligence with S. Harding (FTI) and D. Zubricki (Ducera).
Harding, Sean	\$985	09/21/2020	0.2	197.00	Discuss diligence with E. Brown (FTI).
Harding, Sean	\$985	09/21/2020	0.5	492.50	Discuss diligence with E. Brown (FTI) and D. Zubricki (Ducera).
Brown, Eric	\$690	09/22/2020	0.5	345.00	Call regarding cash forecast with S. Harding (FTI) and GLC.
Harding, Sean	\$985	09/22/2020	0.5	492.50	Call regarding cash forecast with E. Brown (FTI) and GLC.
Brown, Eric	\$690	09/23/2020	0.9	621.00	Prepare funds flow for effective date.
Brown, Eric	\$690	09/23/2020	1.5	1,035.00	Prepare funds flow for effective date.
Brown, Eric	\$690	09/25/2020	1.2	828.00	Prepare funds flow.
Brown, Eric	\$690	09/28/2020	1.0	690.00	Call to discuss funds flow with S. Harding (FTI), V. Durrer (SKDN), and J. Madden (SKDN).
Brown, Eric	\$690	09/28/2020	0.9	621.00	Update funds flow.
Brown, Eric	\$690	09/28/2020	1.6	1,104.00	Update funds flow.
Harding, Sean	\$985	09/28/2020	1.0	985.00	Call to discuss funds flow with E. Brown (FTI), V. Durrer (SKDN), and J. Madden (SKDN).
Harding, Sean	\$985	09/28/2020	1.0	985.00	Review of funds flow for effective date.
Ahmed, Sydney	\$370	09/29/2020	1.0	370.00	Assist and input wire instructions for multiple firms and verify information.
Brown, Eric	\$690	09/29/2020	0.7	483.00	Update funds flow document.
Brown, Eric	\$690	09/29/2020	0.3	207.00	Call confirming wire details with M. Salazar (KCC).
Brown, Eric	\$690	09/29/2020	0.7	483.00	Work on funds flow.
Brown, Eric	\$690	09/29/2020	1.5	1,035.00	Incorporate wiring information into funds flow.
Brown, Eric	\$690	09/29/2020	3.3	2,277.00	Work on funds flow.
Brown, Eric	\$690	09/29/2020	0.2	138.00	Work on funds flow.
Harding, Sean	\$985	09/29/2020	1.0	985.00	Review of funds flow for effective date.
Brown, Eric	\$690	09/30/2020	1.1	759.00	Work on funds flow.
Brown, Eric	\$690	09/30/2020	0.2	138.00	Research related to funds flow payment.
Brown, Eric	\$690	09/30/2020	0.4	276.00	Prepare for and join call all hands regarding effective date funds flow.

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

Time Detail

For the Period June 01, 2020 Through September 30, 2020

<i>Professional</i>	<i>Rate</i>	<i>Date</i>	<i>Hours Billed</i>	<i>Total</i>	<i>Description</i>
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Activity Classification: Transaction Support

Total For Activity	987.2 \$589,529.50
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Activity Classification: Work on Motions or Court Filings

Yoshimura, Michael	\$725	06/09/2020	0.5	362.50	Work on OCP quarterly report.
Yoshimura, Michael	\$725	06/09/2020	1.4	1,015.00	Work on OCP quarterly report.
Yoshimura, Michael	\$725	06/10/2020	0.3	217.50	Gather information for contract rejection motion.
Yoshimura, Michael	\$725	06/10/2020	0.9	652.50	Work on OCP quarterly report.
Yoshimura, Michael	\$725	06/10/2020	0.3	217.50	Work on OCP quarterly report.
Yoshimura, Michael	\$725	06/12/2020	0.3	217.50	Work on OCP quarterly report.
Kicklighter, Hampton	\$370	06/15/2020	1.0	370.00	Review 2015.3 report.
Kicklighter, Hampton	\$370	06/15/2020	0.8	296.00	Update 2015.3 report.
Kicklighter, Hampton	\$370	06/15/2020	0.7	259.00	Update 2015.3 report.
Kicklighter, Hampton	\$370	06/15/2020	0.5	185.00	Work on 2015.3 report.
Kicklighter, Hampton	\$370	06/15/2020	0.4	148.00	Call with E. Thomann (FTI) to discuss 2015.3 report.
Thomann, Emily	\$195	06/15/2020	6.5	1,267.50	Convert Ponderay and Seattle Times financial statements from PDFs into an excel file.
Thomann, Emily	\$195	06/15/2020	0.6	117.00	Review Ponderay and Seattle Times financial statements.
Thomann, Emily	\$195	06/15/2020	0.4	78.00	Call with H. Kicklighter (FTI) to discuss 2015.3 report.
Kicklighter, Hampton	\$370	06/16/2020	0.4	148.00	Call with M. Yoshimura (FTI) to review 2015.3 report.
Yoshimura, Michael	\$725	06/16/2020	0.4	290.00	Call with H. Kicklighter (FTI) to review 2015.3 report.
Brown, Eric	\$690	06/17/2020	0.4	276.00	Research Belville abandonment motion.
Kicklighter, Hampton	\$370	06/17/2020	0.7	259.00	Work on 2015.3 report.
Kicklighter, Hampton	\$370	06/17/2020	0.3	111.00	Work on 2015.3 report.
Harding, Sean	\$985	06/18/2020	0.5	492.50	Review 2015-3 report.
Kicklighter, Hampton	\$370	08/19/2020	0.6	222.00	Provide S. Harding (FTI) with materials related to court hearing.
Harding, Sean	\$985	09/22/2020	2.0	1,970.00	Preparation for Confirmation hearing.
Total For Activity			19.9	\$9,171.50	

Grand Total of Hours and Fees	2,047.4	\$1,253,885.50
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Schedule 5

JCK LEGACY COMPANY, *et al.*,

Expense Detail for the Period from

June 01, 2020 through September 30, 2020

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

Expense Detail

For the Period June 01, 2020 Through September 30, 2020

<u>Consultant</u>	<u>Date</u>	<u>Amount</u>	<u>Description of Expense</u>
<u>Expense Type: Meals</u>			
Minner, Drew	05/05/2020	\$15.89	Meals - Not Travel Related - D. Minner. Dinner.
Minner, Drew	05/06/2020	\$17.50	Meals - Not Travel Related - D. Minner. Dinner.
Minner, Drew	05/15/2020	\$20.00	Meals - Not Travel Related - D. Minner. Dinner.
Total For Expense Type		\$53.39	
<u>Expense Type: Purchase</u>			
DeVito, Kathryn	06/11/2020	\$250.00	Miscellaneous - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
DeVito, Kathryn	07/08/2020	\$250.00	Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
DeVito, Kathryn	07/31/2020	\$225.00	Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
DeVito, Kathryn	08/11/2020	\$250.00	Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
DeVito, Kathryn	09/10/2020	\$250.00	Purchase - Kathryn DeVito - Website Hosting and CMS Security updates for McClatchytransformation.com costs.
Total For Expense Type		\$1,225.00	
<u>Expense Type: Wire</u>			
Rosselet, Sarah	07/24/2020	\$3,788.00	Wire - Sarah Rosselet - PR Newswire Association LLC DBA US Newswire, McClatchy Files Asset Purchase Agreement with Chatham Asset Management That Retains Jobs and Benefits for All Employees.
Chesley, Rachel	08/04/2020	\$1,500.00	Wire - Rachel Chesley - PR Newswire Association LLC DBA US Newswire, Court approves sale of McClatchy to Chatham Asset Management.
Total For Expense Type		\$5,288.00	
Total Expenses		\$6,566.39	