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Counsel for Wind-Down Debtors

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

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<i>In re</i>	:	Chapter 11
	:	
JCK LEGACY COMPANY, <i>et al.</i> ,	:	Case No. 20-10418 (MEW)
	:	
Wind-Down Debtors. ¹	:	(Jointly Administered)
	:	
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**SECOND AND FINAL APPLICATION
 OF TOGUT, SEGAL & SEGAL LLP, CO-COUNSEL FOR
 THE WIND-DOWN DEBTORS, FOR (I) INTERIM ALLOWANCE OF
 COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
 REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
 FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020; AND (II) FINAL
 ALLOWANCE OF ALL PRE-EFFECTIVE DATE COMPENSATION AND EXPENSES**

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 FTL Consulting, Inc. for purposes of these chapter 11 cases is: 1201 W Peachtree Street, NW, S



**SUMMARY SHEET PURSUANT TO
UNITED STATES TRUSTEE GUIDELINES (M-447)**

Name of Applicant:	Togut, Segal & Segal LLP
Authorized to Provide Services to:	Debtors and Debtors in Possession
Date of Retention:	March 27, 2020, <i>nunc pro tunc</i> to February 13, 2020 [Docket No. 246]
Period for Which Compensation and Expense Reimbursement is Sought (Second Interim Period):	June 1, 2020 through September 30, 2020
Total Interim Compensation Requested (Second Interim Period):	\$740,263.50
Less Holdback (20%):	\$148,052.70
Net of Holdback (80%):	\$592,210.80
Amount of Interim Expense Reimbursement Requested (Second Interim Fee Period):	\$6,167.87
Total Interim Compensation (including release of holdback) and Interim Expense Reimbursement Requested (Second Interim Fee Period):	\$746,431.37
Aggregate Fees Sought (All Fee Periods):	\$2,357,068.50
Aggregate Expenses Sought (All Fee Periods):	\$34,676.66

This is an: ___ monthly ___ interim X final application.

TOGUT, SEGAL & SEGAL LLP

**Fee Summary for the Period
June 1, 2020 through and including September 30, 2020**

<u>Name of Professional</u>	<u>Year of Admission</u>	<u>Year Fee Incurred</u>	<u>Hourly Rate</u>	<u>Hours Engaged</u>	<u>Total Value</u>
<u>Partners:</u>					
Albert Togut	1975	2020	\$1,220	65.1	\$79,422.00
Frank A. Oswald	1986	2020	\$1,050	15.9	\$16,695.00
Kyle J. Ortiz	2009	2020	\$840	168.3	\$141,372.00
<i>Partner Subtotals:</i>				249.3	\$237,489.00
<u>Counsel:</u>					
Scott E. Ratner	1987	2020	\$945	42.1	\$39,784.50
Brian F. Moore	1998	2020	\$820	0.8	\$656.00
Patrick Marecki	2005	2020	\$790	7.1	\$5,609.00
Bryan M. Kotliar	2013	2020	\$750	79.0	\$59,250.00
<i>Counsel Subtotals:</i>				129.0	\$105,299.50
<u>Associates:</u>					
Minta J. Nester	2009	2020	\$780	25.0	\$19,500.00
Edward Wu	2009	2020	\$760	36.7	\$27,892.00
Jared Borriello	2011	2020	\$750	21.3	\$15,975.00
Amy M. Oden	2015	2020	\$650	54.9	\$35,685.00
Amanda C. Glaubach	2016	2020	\$595	7.1	\$4,224.50
Eitan Blander	2018	2020	\$520	95.1	\$49,452.00
Katharine E. Scott	2018	2020	\$430	409.4	\$176,042.00
Marino D'Alessandro	2019	2020	\$385	14.0	\$5,390.00
<i>Associate Subtotals:</i>				663.5	\$334,160.50
<u>Paralegals:</u>					
Dawn Person	N/A	2020	\$390	34.8	\$13,572.00
Denise Cahir	N/A	2020	\$340	95.1	\$32,334.00
Anais Rodriguez	N/A	2020	\$245	2.5	\$612.50
Clara Oliver	N/A	2020	\$245	1.3	\$318.50
<i>Paralegal Subtotals:</i>				133.7	\$46,837.00
<u>Law Clerk:</u>					

<u>Name of Professional</u>	<u>Year of Admission</u>	<u>Year Fee Incurred</u>	<u>Hourly Rate</u>	<u>Hours Engaged</u>	<u>Total Value</u>
Joseph Murphy	N/A	2020	\$195	84.5	\$16,477.50
<i>Law Clerk Subtotals:</i>				<u>84.5</u>	<u>\$16,477.50</u>
<u>Totals:</u>				<u>1,260</u>	<u>\$740,263.50</u>

- 1 The rates charged herein are the same rates charged in all other cases on which this firm is engaged.
- 2 Time records are being furnished as a Supplement to the Application.
- 3 The blended hourly rate for the Interim Fee Period (excluding paralegals/law clerks) is \$649.79. The blended hourly rate for the Interim Fee Period (including paralegals/law clerks) is \$587.51.
- 4 Number of Attorneys Included in this Application: 15

PRIOR APPLICATION FILED

<u>Date/Doc. No. of Application</u>	<u>Period Covered</u>	<u>Requested</u>		<u>Approved by Court to Date</u>	
		<u>Fees</u>	<u>Expenses</u>	<u>Fees</u>	<u>Expenses</u>
6/30/2020 Docket No. 609	2/13/2020 through 5/31/2020	\$1,623,305.00	\$28,508.79	\$1,616,805.00	\$28,508.79

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Counsel for Wind-Down Debtors

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

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<i>In re</i>	:	Chapter 11
	:	
JCK LEGACY COMPANY, <i>et al.</i> ,	:	Case No. 20-10418 (MEW)
	:	
Wind-Down Debtors. ¹	:	(Jointly Administered)
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**SECOND AND FINAL APPLICATION
OF TOGUT, SEGAL & SEGAL LLP, CO-COUNSEL FOR
THE WIND-DOWN DEBTORS, FOR (I) INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020; AND (II) FINAL
ALLOWANCE OF ALL PRE-EFFECTIVE DATE COMPENSATION AND EXPENSES**

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

TO THE HONORABLE MICHAEL E. WILES,
UNITED STATES BANKRUPTCY JUDGE:

Togut, Segal & Segal LLP (the "Togut Firm") hereby makes its second and final fee application (the "Application") for (i) an award and allowance of interim compensation for professional services rendered, and reimbursement for actual and necessary expenses incurred in connection with such services, for the period (the "Second Interim Period") of June 1, 2020 through September 30, 2020, the effective date (the "Effective Date") of the *First Amended Joint Chapter 11 Plan of Distribution of JCK Legacy Company and its Affiliated Debtors and Debtors in Possession* [Docket No. 867, Exhibit A] (the "Plan");² and (ii) final allowance of all pre-Effective Date compensation and expenses inclusive of the Second Interim Period (the "Final Fee Period"). In support of this Application, the Togut Firm respectfully represents:

PRELIMINARY STATEMENT

This Application is made shortly after consummation of a global settlement among the Debtors, the Committee, the Chatham Parties, the Brigade Parties, and the Purchaser (the "Committee Settlement"), which was the product of extensive good-faith negotiations, and which facilitated the confirmation of the Debtors' Plan, their prompt exit from bankruptcy, and the efficient wind-down of these Chapter 11 Cases.

JCK Legacy Company (f/k/a the McClatchy Company) and certain of its affiliates, the debtors in the above-captioned cases (collectively, the "Debtors" or the "Company"), employed the Togut Firm consistent with Part F of the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed*

² Capitalized terms not otherwise defined herein shall have the meaning set forth in the Plan.

Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the “Appendix B Guidelines”) as the Debtors’ co-counsel in these Chapter 11 Cases (defined below) both (i) to handle matters which are not appropriately handled by the Debtors’ general restructuring counsel, Skadden, Arps, Slate, Meagher & Flom LLP (“Skadden”), due to a potential or actual conflict of interest with certain creditors of the Debtors (“Conflict Matters”), and (ii) to perform such other discrete duties as assigned by the Debtors, in consultation with Skadden and the Togut Firm, to take advantage of the Togut Firm’s efficiencies and hourly rates (“Assigned Matters”).

Under the Appendix B Guidelines, the United States Trustee (the “U.S. Trustee”) encourages debtors to retain co-counsel to perform such services. The Togut Firm has worked hard to develop and perfect the co-counsel business model so that it best serves the interests of the Debtors’ estates.

During the Second Interim Period, the Togut Firm has provided services to the Debtors for numerous discrete tasks including, among many others: (i) assisting the Debtors in connection with taking necessary actions to enforce the automatic stay under section 362 of title 11 of the United States Code (the “Bankruptcy Code”); (ii) assisting the Debtors with the (A) rejection or assumption of numerous executory contracts and unexpired nonresidential real property leases, (B) entry into agreements with contract counterparties to extend the time within which the Debtors may assume or reject unexpired nonresidential real property leases, and (C) negotiation of favorable terms for certain post-petition contracts and nonresidential real property leases sought by the Debtors; (iii) assisting the Debtors in the preparation and filing of their amended schedules of assets and liabilities and statements of financial affairs (collectively, the “Schedules and Statements”); (iv) conducting an investigation into the Company’s 2018 and 2019 refinancing transactions as they relate to the Chatham Parties to

determine if any such transactions are subject to claims under chapter 5 of the Bankruptcy Code, and releasing a preliminary report outlining the Togut Firm's findings; (v) assisting the Debtors with the sale, transfer, or abandonment of certain *de minimis* assets; (vi) assisting the Debtors' retained professionals with preparing monthly fee statements and interim fee applications, and assisting the Debtors with preparing quarterly reports of the fees and expenses of professionals used in the ordinary course; (vii) representing the Debtors during negotiations with creditors seeking the setoff, allowance, or settlement of priority or secured claims and general unsecured claims; (viii) responding to inquiries and calls from creditors and counsel to interested parties regarding pending Assigned Matters; (ix) working collaboratively with all parties to effectuate the Sale Transaction and consummate the Committee Settlement; (x) working with the Debtors' professionals and other parties-in-interest to resolve numerous objections to confirmation of the Plan, and ultimately confirm a Plan that was in the best interests of all of the Debtors' stakeholders and that will provide for the efficient wind-down of these Chapter 11 Cases; and (xi) assisting the Debtors with the claims reconciliation process, including obtaining authority to file omnibus objections to claims on grounds other than as set forth in Rule 3007(d) of the Federal Rules of Bankruptcy Procedure. By performing these tasks, among many others, the Togut Firm has helped reduce the costs of administering these estates while providing the highest quality service.

I. JURISDICTION

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334.

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2)(A) and (O).

II. FEES AND EXPENSES FOR WHICH ALLOWANCE IS SOUGHT

3. This Application is made pursuant to sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a), Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Appendix B Guidelines, this Court’s administrative *General Order M-447* setting forth the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines” and, together with the Appendix B Guidelines, the “Guidelines”), the *Order Granting Debtors’ Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated March 11, 2020 (the “Interim Compensation Order”) [Docket No. 176], and Article 2.5(a) of the Plan.

A. Second Interim Period

4. During the Second Interim Period, the Togut Firm’s attorneys and paraprofessionals expended a total of 1,260 hours for which compensation is requested. The blended hourly rate for the Togut Firm during the Second Interim Period was \$587.51 for all professionals and \$649.79 for attorneys.³

5. A schedule setting forth the number of hours expended by the partners, associates, and paraprofessionals of the Togut Firm, their respective hourly

³ As noted below, the Togut Firm’s Comparable and Customary Compensation Disclosures are attached as Exhibit “4” comparing the Togut Firm’s blended rate in these cases with the Togut Firm’s blended rate in non-estate retained bankruptcy matters during the Second Interim Period.

rates, and the year in which each attorney was admitted to practice is attached hereto as Exhibit "1." A schedule specifying the type of expenses for which the Togut Firm is seeking reimbursement and the total amount for each such category is attached hereto as Exhibit "2."

6. The Togut Firm maintains computerized records of the daily time entries completed by all the Togut Firm attorneys and paraprofessionals. Preceding the time entries is a chart listing the names, billing rates, and time spent by each of the attorneys and paraprofessionals rendering services on behalf of the Debtors. In support of this Application and consistent with the Interim Compensation Order, copies of these computerized records, together with a computer-generated detailed itemization of the expenses incurred by the Togut Firm for which reimbursement is sought, have been furnished to this Court and the U.S. Trustee (and copies have been filed publicly on the docket with the Monthly Fee Statements (defined below)).

7. Pursuant to the terms of the Interim Compensation Order, the Togut Firm submitted four monthly invoices related to the Second Interim Period (collectively, the "Monthly Fee Statements"): (i) for the period from June 1 through June 30, 2020 in the amount of \$328,373 for fees and \$1,763.96 for expenses (the "June Fee Statement"); (ii) for the period from July 1 through July 31, 2020 in the amount of \$160,515 for fees and \$2,552.06 for expenses (the "July Fee Statement"); (iii) for the period from August 1 through August 31, 2020 in the amount of \$110,959 for fees and \$932.70 for expenses (the "August Fee Statement"); and (iv) for the period from September 1 through September 30, 2020 in the amount of \$140,416.50 for fees and \$919.15 for expenses (the "September Fee Statement").

8. Pursuant to the terms of the Interim Compensation Order, each month the Togut Firm served a copy of its Monthly Fee Statement, supported by time

and disbursement records and a summary of services rendered and expenses incurred, upon each of the Notice Parties (as defined in the Interim Compensation Order) in the format specified by the Guidelines, allowing each of the Notice Parties an opportunity to review and object to the Monthly Fee Statements.⁴

9. During the four-month period covered by the Second Interim Period, the Togut Firm submitted Monthly Fee Statements for fees aggregating \$740,263.50 and expenses totaling \$6,167.87.⁵

10. In accordance with the Interim Compensation Order, the Togut Firm sought payment of 80% of the fees and 100% of the expenses covered by each Monthly Fee Statement. With respect to the June Fee Statement, the Togut Firm requested a payment of \$264,462.36, representing 80% of fees requested in the amount of \$262,698.40 and 100% of expenses requested in the amount of \$1,763.96. With respect to the July Fee Statement, the Togut Firm requested a payment of \$130,964.06, representing 80% of fees requested in the amount of \$128,412 and 100% of expenses requested in the amount of \$2,552.06. With respect to the August Fee Statement, the Togut Firm requested a payment of \$89,699.90, representing 80% of fees requested in the amount of \$88,767.20 and 100% of expenses requested in the amount of \$932.70. With respect to the September Fee Statement, the Togut Firm requested a payment of

⁴ No objections have been made to the Monthly Fee Statements.

⁵ To the extent that time for services rendered or disbursements incurred, if any, related to the Second Interim Period were not processed prior to the preparation of this Application, the Togut Firm reserves the right to request compensation for such services and reimbursement of such expenses in a future fee application.

\$113,252.35, representing 80% of fees requested in the amount of \$112,333.20 and 100% of expenses requested in the amount of \$919.15.⁶

11. As set forth in the Certification of Albert Togut, the senior member of the Togut Firm, attached hereto as Exhibit “3,” all of the services during the Second Interim Period for which interim compensation is sought herein were rendered for, and on behalf of, the Debtors in connection with these Chapter 11 Cases.

B. Prior Interim Fee Applications and Awards

12. On June 30, 2020, the Togut Firm filed its *First Application of Togut, Segal & Segal LLP, Co-Counsel for the Debtors, for Interim Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred from February 13, 2020 through May 31, 2020* [Docket No. 609] (the “First Application”) for the period of February 13, 2020 through May 31, 2020 (the “First Interim Period”), requesting fees in the amount of \$1,623,305⁷ and expense reimbursement in the amount of \$28,508.79. The First Application was approved by the Court pursuant to an order, dated August 25, 2020 [Docket No. 792] (the “First Interim Fee Order”).

C. Final Allowance of Compensation and Expenses

13. In addition to seeking approval of the compensation earned and expenses incurred during the Second Interim Period, the Togut Firm seeks final allowance of all compensation and reimbursement of expenses previously awarded by this Court pursuant to the First Interim Fee Order. Thus, in connection with the Final

⁶ As of the date hereof, payment for September 2020 has not yet been received.

⁷ Pursuant to the First Interim Fee Order, the Togut Firm voluntarily agreed to reduce its fees in the amount of \$6,500.

Fee Period, the Togut Firm seeks approval of \$2,363,568.50 in aggregate fees and \$34,676.66 in aggregate expense for services provided from the Petition Date through the Effective Date on a final basis.

III. BACKGROUND

A. The Chapter 11 Cases

14. On February 13, 2020 (the “Petition Date”),⁸ each Debtor commenced a case by filing a petition for relief under chapter 11 of the Bankruptcy Code (collectively, the “Chapter 11 Cases”) in the United States Bankruptcy Court for the Southern District of New York (the “Court”). The Chapter 11 Cases are jointly administered.

15. On February 26, 2020, the U.S. Trustee for the Southern District of New York appointed a creditors’ committee in these Chapter 11 Cases (the “Committee”) [Docket No. 114].

B. The Debtors’ Businesses

16. Prior to the Sale Transaction, the McClatchy Company and its direct and indirect Debtor subsidiaries were a diversified digital and print media business, focused on providing strong, independent local journalism to thirty communities in fourteen states, as well as national news coverage through the Debtors’ Washington D.C.-based bureau. The Debtors also provided a full suite of both local and nationwide digital marketing services. The Debtors’ businesses were comprised of websites and mobile applications, mobile news and advertising, video products, a

⁸ On March 24, 2020 (the “Additional Petition Date”), Debtor Oak Street Redevelopment Corporation (“Oak Street”) also commenced a case by filing a chapter 11 petition. As used herein, the term “Petition Date” encompasses the Additional Petition Date, and the term “Chapter 11 Cases” includes the Oak Street chapter 11 case, which is being jointly administered with the Debtors’ chapter 11 cases commenced on February 13, 2020. See Order (I) Directing Joint Administration of Cases and (II) Waiving Requirements of Bankruptcy Code Section 342(c)(1) and Bankruptcy Rules 1005 and 2002(n) [Docket No. 265].

digital marketing agency, daily newspapers, niche publications, other print and digital direct marketing services, and community newspapers.

17. The Company's business operations, corporate and capital structures, and restructuring efforts are described in greater detail in *Declaration of Sean M. Harding in Support of Chapter 11 Petitions and First Day Papers* [Docket No. 23].

C. The Sale Transaction

18. On May 5, 2020, the Debtors filed a motion seeking, among other things, (i) entry of an order (the "Bidding Procedures Order") approving the bidding procedures for the potential sale of all or substantially all or a portion of the Debtors' non-cash assets; and (ii) approving procedures for the assumption and assignment of certain executory contracts and unexpired leases [Docket No. 418]. On May 11, 2020, the Court entered the Bidding Procedures Order [Docket No. 432].

19. On August 7, 2020, the Court entered the *Order (I) Approving the Sale of the Acquired Assets Free and Clear of Claims, Liens, Interests and Encumbrances; (II) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases; and (III) Granting Related Relief* [Docket No. 744] (the "Sale Order"), which, among other things, approved the sale of substantially all of the Debtors' assets to SIJ Holdings, LLC ("Purchaser") pursuant to that Asset Purchase Agreement, dated as of July 24, 2020. The Sale Transaction closed on September 4, 2020.

D. The Chapter 11 Plan

20. On August 21, 2020, the Debtors filed the *Joint Chapter 11 Plan of Distribution of The McClatchy Company and its Affiliated Debtors and Debtors in Possession* [Docket No. 780, Exhibit 1]. On September 21, 2020, the Debtors filed the *First Amended Joint Chapter 11 Plan of Distribution of JCK Legacy Company and its Affiliated Debtors and Debtors in Possession* [Docket No. 867, Exhibit A].

21. On September 25, 2020, the Court entered the *Findings of Fact, Conclusions of Law, and Order Approving the Disclosure Statement and Confirming the First Amended Joint Chapter 11 Plan of Distribution of JCK Legacy Company and its Affiliated Debtors and Debtors in Possession* [Docket No. 879]. The Effective Date of the Plan occurred on September 30, 2020 [Docket No. 886].

IV. RETENTION OF THE TOGUT FIRM

22. Pursuant to an Order entered on March 27, 2020 [Docket No. 246], the Togut Firm was authorized to serve as co-counsel to the Debtors, *nunc pro tunc* to the Petition Date.

23. In considering this Application, it should be noted that the Togut Firm is a highly specialized “boutique;” its practice is limited, almost exclusively, to insolvency and bankruptcy matters pending in this Court. The Togut Firm has considerable experience in representing debtors in chapter 11 cases, and has likewise acted in a professional capacity in hundreds of cases representing the interests of trustees, debtors, creditors’ committees, and secured creditors.

24. For forty years, the Togut Firm has actively been involved in numerous major bankruptcy cases, and has represented debtors, official committees, and creditors in many cases in this Court as lead counsel, co-counsel, or conflicts counsel, including, without limitation: *In re LATAM Airlines Grp. S.A.*, Case No. 20-11254 (JLG); *In re Aurora Commercial Corp.*, Case No. 19-10843 (SCC); *In re Trident Holding Co., LLC*, Case No. 19-10384 (SHL); *In re Synergy Pharm. Inc.*, Case No. 18-14010 (JLG); *In re Pacific Drilling S.A.*, Case No. 17-13193 (MEW); *In re Westinghouse Elec. Co. LLC*, Case No. 17-10751 (MEW); *In re Toisa Ltd.*, Case No. 17-10184 (SCC); *In re Avaya Inc.*, Case No. 17-10089 (SMB); *In re SunEdison, Inc.*, Case No. 16-10992 (SMB); *In re Aéropostale, Inc.*, Case No. 16-11275 (SHL); *In re Relativity Fashion LLC*, Case No.

15-11989 (MEW); *In re FL 6801 Spirits LLC*, Case No. 14-11691 (SCC); *In re Dewey & LeBoeuf, LLP*, Case No. 12-12321 (MG); *In re AMR Corp.*, Case No. 11-15463 (SHL); *In re Eastman Kodak Co.*, Case No. 12-10202 (ALG); *In re Grubb & Ellis Co.*, Case No. 12-10685 (MG); *In re The Great Atlantic & Pacific Tea Co., Inc. (A&P)*, Case No. 10-24549 (RDD); *In re MSR Resort Golf Course, LLC*, Case No. 11-10372 (SHL); *In re Loehmann's Holdings, Inc.*, Case No. 10-16077 (REG); *In re GSC Grp., Inc.*, Case No. 10-14653 (AJG); *In re St. Vincent's Catholic Med. Ctrs. of N.Y.*, Case No. 10-11963 (CGM); *In re AbitibiBowater Inc.*, Case No. 09-11296 (KJC); *In re Neff Corp.*, Case No. 10-12610 (SCC); *In re Motors Liquidation Co. (f/k/a General Motors Corp.)*, Case No. 09-50026 (REG); *In re Charter Commc'ns, Inc.*, Case No. 09-11435 (JMP); *In re Frontier Airlines Holdings, Inc.*, Case No. 08-11298 (RDD); *In re Old Carco LLC (f/k/a Chrysler LLC)*, Case No. 09-50002 (AJG); *In re Tronox Inc.*, Case No. 09-10156 (ALG); *In re Cabrini Med. Ctr.*, Case No. 09-14398 (ALG); *In re FFJS (f/k/a Fortunoff Fine Jewelry and Silverware, LLC)*, Case No. 08-10353 (JMP); *In re DJK Residential LLC*, Case No. 08-10375 (JMP); *In re Our Lady of Mercy Med. Ctr.*, Case No. 07-10609 (REG); *In re Dura Automotive Sys., Inc.*, Case No. 06-11202 (KJC); *In re Satélites Mexicanos S.A. de C.V.*, Case No. 06-11868 (RDD); *In re St. Vincent's Catholic Med. Ctrs. of N.Y.*, Case No. 05-14945 (CGM); *In re Delphi Corp.*, Case No. 05-44481 (RDD); *In re Tower Automotive, Inc.*, Case No. 05-10578 (ALG); *In re Phone Card Liquidation Corp. (f/k/a Orion Telecomms. Corp.)*, Case No. 04-12203 (SMB); *In re Allegiance Telecom, Inc.*, Case No. 03-13057 (RDD); *In re Onsite Access, Inc.*, Case No. 01-12879 (RDD); *In re Enron Corp.*, Case No. 01-16034 (ALG); *In re Ames Dept. Stores*, Case No. 01-42217 (REG); *In re Loews Cineplex Enter. Corp.*, Case No. 01-40346 (ALG); *Daewoo Int'l (Am.) Corp.*, Case No. 00-11050 (BRL); *ContiFinancial Corp.*, Case No. 00-12184 (AJG); *Lois/USA, Inc.*, Case No. 99-45910 (REG); and *In re Rockefeller Ctr. Props.*, Case No. 95-420789 (PCB).

25. Albert Togut, the senior and founding member of the Togut Firm, who has overseen the services required by the Debtors, has concentrated in bankruptcy law for over forty-five years. Mr. Togut has written and lectured on many topics under the former Bankruptcy Act and the Bankruptcy Code. He is a Fellow of the American College of Bankruptcy, a member of the International Insolvency Institute, and was an officer of the American Bankruptcy Institute (“ABI”). He co-chaired ABI’s Commission to Study the Reform of Chapter 11 in its three-year study of the Bankruptcy Code.

26. Kyle J. Ortiz, a member of the Togut Firm, who has managed the day-to-day services provided to the Debtors, has been with the Togut Firm since 2015 and has practiced exclusively in bankruptcy law since starting his career at Weil, Gotshal & Manages after receiving his J.D. from the University of Chicago Law School in 2009. Mr. Ortiz was honored as one of the American Bankruptcy Institute’s “40 Under 40” insolvency professionals in 2018 and received an Emerging Leaders Award from The M&A Advisor in 2019.

27. Certain of the Togut Firm’s associates have clerked for judges, and all of them are members in good standing of the bar. The paraprofessionals employed by the Togut Firm are all college graduates. Paraprofessionals are billed based upon their experience; recent graduates are billed at lower hourly rates than those with a year or more experience.

28. To the extent that less complicated work requiring a lesser degree of experience and expertise had to be performed, such services were rendered by junior associates or paraprofessionals employed by the Togut Firm.

29. It is believed that the work encompassed by this Application for which compensation is sought was performed efficiently. All of the tasks summarized in this Application were performed in such a manner as to insure minimal duplication

of services in an effort to keep the administration expenses of these estates to a minimum.

V. SUMMARY OF LEGAL SERVICES RENDERED

30. The following is a summary description of the primary services rendered by the Togut Firm during the Second Interim Period that highlights the benefits conferred upon the Debtors and their respective estates and creditors. All of the professional services rendered are set forth in the computerized time records maintained by the Togut Firm and annexed to the Monthly Fee Statements, and the Court is respectfully referred to those records for detail of all work performed by the Togut Firm.

31. The Togut Firm has rendered extensive professional services on behalf of the Debtors during the Second Interim Period. These Chapter 11 Cases have required thoughtful effort by the attorneys and paraprofessionals of the Togut Firm as the Debtors have encountered numerous legal and logistical challenges. Whenever possible, as demonstrated in the summary of services below, potential disputes have been resolved without resort to the Court.

32. During the Second Interim Period, the Togut Firm devoted a substantial amount of time rendering legal services to the Debtors as to multiple Assigned Matters and certain Conflict Matters, a sampling of which are described below.

A. Automatic Stay and Related Litigation

33. During the Second Interim Period, the Togut Firm assisted the Debtors with motions and other actions concerning the enforcement of the automatic stay under section 362 of the Bankruptcy Code. As is often the case in large chapter 11

cases, there were a number of matters concerning enforcement of the automatic stay during the Second Interim Period.

34. In particular, the Togut Firm assisted the Debtors in analyzing and developing a strategy to address a motion to modify the automatic stay to permit a prepetition civil action filed by Joanna Culley against the Debtors in an Illinois state court to continue for the purpose of recovering against the Debtors' insurance policies [Docket No. 261]. During the Second Interim Period, the Togut Firm worked diligently with counsel to the Debtors' insurers, plaintiff's counsel, and defense counsel to develop a creative global settlement whereby plaintiff waives recovery for the Debtors' deductible reimbursement obligation of the insurance proceeds in the amount of approximately \$250,000 and releases the Debtors and the Plan Administration Trust from any future claims related to the litigation in exchange for plaintiff's receipt of a sizeable settlement payment out of the remainder of the insurance proceeds. Through creativity and persistence, the Togut Firm developed an outside-of-the-box solution to enable the Debtors to save approximately \$250,000 for the benefit of the Debtors' estates and their stakeholders.

35. The Togut Firm also negotiated the consensual resolution of a motion to modify the automatic stay to allow the Supreme Court of North Carolina to issue a decision on an action filed by Beth Desmond against one of the Debtors arising prior to the Petition Date [Docket No. 592]. Moreover, the Togut Firm subsequently negotiated and obtained entry of a stipulation and agreed order further modifying the automatic stay to allow the Debtors and Desmond to file petitions for rehearing of the action after the North Carolina Supreme Court affirmed in part, reversed in part, and remanded in part the decision of the lower court [Docket No. 854].

36. Further, during the Second Interim Period, the Togut Firm negotiated the consensual resolution and voluntary withdrawal with prejudice of a lift stay motion in connection with a rejected executory lease agreement and an abandoned vehicle subject to that lease agreement.

B. Case Status / Strategy

37. The Togut Firm has been in regular communications with the Debtors and their other legal and financial advisors, as well as the attorneys and financial advisors for the Chatham Parties, the Brigade Parties, the Pension Benefit Guaranty Company (“PBGC”), the Purchaser, and the Committee. Thus, the Togut Firm’s attorneys are familiar with the status of the Chapter 11 Cases, and able to perform the Assigned Matters and the Conflict Matters.

C. Executory Contract Issues

38. The Togut Firm advised and assisted the Debtors regarding the rejection of executory contracts and unexpired leases, including the preparation, filing, and service of omnibus notices of rejection of certain executory contracts and unexpired leases, and resolving inquiries from contract counterparties in connection with such rejection notices.

39. The Togut Firm also advised the Debtors with regard to the mechanics of assuming and rejecting executory contracts and unexpired leases though the Sale Transaction, and in the context of confirmation of the Plan. Specifically, in connection with the Sale Transaction, the Togut Firm assisted the Debtors in (i) designating certain executory contracts or unexpired leases to be assumed and assigned to the Purchaser; (ii) reviewing schedules of cure amounts for prepetition arrearages owed under certain executory contracts and unexpired leases to be assumed and assigned to the Purchaser; (iii) noticing counterparties to previously omitted

contracts of proposed cure amounts; and (iv) finalizing the schedule of executory contracts and unexpired leases to be assumed and assigned to the Purchaser, alongside certain of the Debtors' other professionals.

D. Lease / Landlord Issues

40. During the Second Interim Period, the Togut Firm provided counsel to the Debtors for a number of issues arising from the Debtors' unexpired nonresidential real property leases including (i) reviewing and analyzing commercial leases; and (ii) advising the Debtors concerning inquiries from landlords regarding, *inter alia*, prepetition defaults, the treatment of unexpired leases, and the payment of rent and related real estate taxes pursuant to same.

41. The Togut Firm also advised and assisted the Debtors in entering into agreements with contract counterparties to extend the time within which the Debtors may assume or reject unexpired leases of nonresidential real property.

42. Additionally, the Togut Firm negotiated and obtained the entry of a stipulation and agreed order [Docket No. 899] to allow a landlord to apply, recoup, or setoff a portion of its rejection damages claim against the Debtors' security deposit in connection with the rejection of a nonresidential real estate lease. Without this stipulation, pursuant to the Plan, the landlord would have been required to file a motion with the Court requesting the authority to perform such setoff.

E. Bankruptcy Schedules and Debtors' Reports

43. The Togut Firm worked closely with FTI Consulting, Inc. ("FTI") and the Debtors' personnel to prepare and file amendments to the Schedules and Statements to address, *inter alia*, the Debtors' nonqualified pension obligations.

44. Additionally, the Togut Firm, together with FTI, counseled and assisted the Debtors in the preparation and filing of the Debtors' monthly operating

reports required by the Operating Guidelines and Reporting Requirements for Debtors in Possession and Trustees, issued by the Executive Office of United States Trustees (rev. 11/27/13).

F. Investigation and Preliminary Report

45. In response to allegations by the PBGC in connection with the Company's 2018 and 2019 refinancing transactions (the "Transactions") as they relate to affiliates of Chatham, the Togut Firm was tasked with conducting an investigation into the Transactions to determine if any such Transactions give rise to potential avoidance claims under chapter 5 of the Bankruptcy Code (the "Investigation").

46. In furtherance of the Investigation, the Togut Firm has made such reviews, analyses, and inquiries regarding the potential claims and causes of action as it deemed necessary and appropriate. The Investigation has involved extensive diligence and analysis, including:

- reviewing extensive board minutes, refinancing committee minutes, and related presentations concerning the Transactions;
- assessing approximately 23,800 documents produced by the Debtors, the Chatham Parties, and Leon Cooperman, a significant holder of the First Lien Notes;
- reviewing a universe of approximately 7,200 documents, determined by selecting those documents most likely to be relevant to the Investigation based on producing party or custodian and issue or content;
- conducting interviews with members of the Debtors' senior management (including through traveling to the Debtors' headquarters to conduct in-person interviews), outside-counsel, and financial advisors;
- analyzing the financial condition of the Debtors;
- analyzing publicly available materials, including U.S. Securities and Exchange Commission filings;
- researching applicable legal standards and issues; and

- preparing a preliminary report based on the Togut Firm's findings to date.

47. The Togut Firm's findings have been detailed in an extensive preliminary report, an updated version of which was provided to the mediator in unredacted form on June 25, 2020 (the "Updated Preliminary Report"); and on June 26, 2020, the mediator provided the Updated Preliminary Report in unredacted form to the parties to the mediation. Further, a copy of the redacted form of the Updated Preliminary Report was filed under seal on June 26, 2020 [Docket 577]. The Togut Firm's Investigation played an integral role in the mediation and restructuring negotiations among the Debtors, the Chatham Parties, the Brigade Parties, the PBGC, and the Committee. Ultimately, the mediation efforts resulted in the Committee Settlement and the Plan.

G. Professional Retentions, Fee Statements, and Fee Applications

48. During the Second Interim Period, the Togut Firm assisted the Debtors with obtaining a Court order authorizing the retention of Ernst & Young LLP as Tax Services Provider for the Debtors [Docket No. 593].

49. Further, the Togut Firm has assisted the Debtors' various retained professionals with preparing monthly fee statements and interim fee applications pursuant to the Interim Compensation Order, and the Togut Firm has assisted the Debtors with filing the quarterly operating reports of the ordinary course professionals.

H. Sale of Property and Abandonment of Assets

50. During the Second Interim Period, the Togut Firm advised and assisted the Debtors with the preparation, filing, and service of (i) *de minimis* asset sale notices and (ii) *de minimis* asset abandonment notices pursuant to certain expedited procedures the Togut Firm obtained during the First Interim Period [Docket No. 459]

(the “De Minimis Assets Order”). The Togut Firm diligently tracked the proceeds of all sales and the book values of all abandonments to ensure that such amounts remained within the limitations set forth in the *De Minimis Assets Order*.

51. Notably, the Togut Firm worked with the Debtors to strategically sell a tract of land and related improvements in Arlington, Texas (the “Texas Property”) pursuant to the *De Minimis Assets Order* (the “Texas Real Estate Sale”), obviating the need for potentially costly and protracted sale proceedings. In connection with the Texas Real Estate Sale, the Togut Firm negotiated with certain taxing authorities of Texas and, working together with the Debtors, the escrow officer, and the buyer of the Texas Property, prepared a side letter to the contract for the Texas Real Estate Sale to ensure the payment of all *ad valorem* taxes owed on the Texas Property for the 2020 tax year.

J. Bar Date, Claimant Inquiries, and Consolidated Proofs of Claim

52. During the Second Interim Period, the Togut Firm fielded myriad inquiries in response to the Court’s entry of an order, on May 21, 2020, establishing bar dates for filing proofs of claim and approval of form and manner of notice thereof [Docket No. 485]. Specifically, the Togut Firm, to the extent possible, assisted the Debtors with responding to numerous inquiries from the Debtors’ current and former employees regarding either their qualified or nonqualified pension obligations.

53. In addition, in order to ease the burden upon the Court, facilitate the processing of certain claims, and reduce any unnecessary expense to the Debtors’ estates which would be incurred by requiring certain claimants to file a separate proof of claim against each of the Debtors, the Togut Firm negotiated and obtained a stipulation and agreed order permitting (i) CWA/ITU Negotiated Pension Plan [Docket No. 541], and (ii) each of the current and former Directors and Officers of the Debtors

[Docket No. 686] to file one consolidated proof of claim against The McClatchy Company, asserting claims against each Debtor in these jointly administered proceedings solely for administrative purposes, subject to each Debtor's right to object to the allowance of any of the claims, in whole or in part, asserted against a particular Debtor, or seek to have any claim liquidated in a different amount.

K. Conflict Matters

54. The Togut Firm represented the Debtors in connection with a dispute that arose with Wells Fargo Bank, N.A. ("Wells Fargo") relating to the turnover of approximately \$23.5 million in unrestricted funds pledged by the Debtors in a time deposit account with Wells Fargo. The Togut Firm was tasked with this specific matter because Skadden represents Wells Fargo in matters unrelated to these Chapter 11 Cases. With the help of the Togut Firm, ultimately the Debtors and Wells Fargo reached a consensual resolution that protected the Debtors from suffering financial harm.

L. Creditor Committee Matters

55. During the Second Interim Period, the Togut Firm assisted the Debtors in responding to numerous information requests, formal and informal, propounded by the Committee and the PBGC in connection with the Investigation.

56. Additionally, the Togut Firm conducted a diligence review of the motion papers filed by the Committee seeking standing to pursue certain estate claims arising from the Transactions, including (i) actual and constructive fraudulent transfer, equitable subordination, and aiding and abetting breach of fiduciary duty claims against Chatham, (ii) breach of fiduciary duty claims against certain of the Debtors' directors and officers, and (iii) additional claims regarding lien perfection and unamortized original issue discount against Bank of New York Mellon (the "Standing Motion"). The Togut Firm assisted the Debtors in preparing an objection to the

Standing Motion, which was ultimately resolved pursuant to the terms of the Committee Settlement.

M. Sale Transaction and Committee Settlement

57. The Togut Firm worked alongside the Debtors' advisors to explore a sale of substantially all of the Debtors' assets. Moreover, the Togut Firm provided counsel to the Debtors during the bidding and auction processes, and assisted in finalizing all documents related to the Sale Transaction and the Committee Settlement including the Stipulation Regarding Mediated Sale and Plan Settlement, the Asset Purchase Agreement, and the Sale Order. Further, the Togut Firm prepared an order, entered by the Court on July 29, 2020, establishing procedures for the remote evidentiary hearing on August 4, 2020 in connection with approval of the successful bid for the Sale Transaction.

58. By effectuating the sale of all of the collateral securing the Debtors' prepetition secured debt to the Purchaser, the Sale Transaction created a pathway for the elimination of any secured claims on account of the Debtors' ABL Financing, First Lien Notes, Second Lien Term Loans, and Third Lien Notes. Notably, a substantial component of the value sought to be conveyed by the Debtors as part of the Sale Transaction was the assumption and assignment of numerous executory contracts for the provision of goods and services, and unexpired nonresidential real property leases. The Togut Firm provided extensive services in connection with the assumption and assignment of those contracts, including, but not limited to:

- reviewing and analyzing numerous unexpired agreements, and providing guidance to the Debtors regarding their rights to assume, assign and/or reject those agreements;
- working with the Debtors, Skadden, FTL, and Kurtzman Carson Consultants LLC to monitor, refine, and finalize the schedule of executory contracts and unexpired leases to be assumed and

assigned to the Purchaser which included the preparation and service of (i) initial and supplemental assumption notices, (ii) notices of assumption of previously omitted contracts, (iii) notices of removal of contracts from schedule of assigned contracts, and (iv) a rejection withdrawal notice; and

- participating in numerous telephonic conferences with the Debtors, their other professionals, the Purchaser, and the Committee concerning the Debtors' rights and obligations concerning numerous executory contracts and unexpired leases.

59. Throughout that process, the Togut Firm proactively sought to address and resolve issues raised by counterparties to contracts that were to be assumed and assigned or rejected. The Togut Firm also negotiated with counterparties and the Purchaser to make certain that any and all cure obligations would be paid by the Purchaser and not the Debtors' estates.

N. Plan Confirmation

60. These Chapter 11 Cases involved three objections to confirmation of the Plan (collectively, the "Plan Objections"). The nature of the Plan Objections made it appropriate for the Togut Firm to assist Skadden with their resolution, particularly the Plan Objection filed by Beth Desmond due to the Togut Firm's extensive prior negotiations with Desmond in connection with the resolution of two stipulations to modify the automatic stay. The Togut Firm was uniquely suited to provide edits to the Plan and Confirmation Order to consensually resolve the vast majority of the issues raised in each of the Plan Objections. Moreover, at the hearing on confirmation of the Plan, the Togut Firm (i) provided a detailed overview of each of the Plan Objections and (ii) outlined the revisions to the Plan and Confirmation Order necessary to consensually resolve any outstanding issues raised in the Plan Objections.

O. Claims Reconciliation

61. The Debtors asked the Togut Firm to work with the Debtors and FTI to review and analyze proofs of claim filed in these Chapter 11 Cases. Working with the Debtors and FTI, the Togut Firm prepared and filed the *Post-Confirmation Debtors' Application for an Order Authorizing the Debtors to File Omnibus Claims Objections on Grounds Other Than as Set Forth in Bankruptcy Rule 3007(d)* [Docket No. 880], and on October 13, 2020, the Court entered an order granting such authority to the Debtors, the Plan Administration Trustee, and the GUC Recovery Trustee to file omnibus objections to claims on grounds other than as set forth in Bankruptcy Rule 3007(d) [Docket No. 908].

62. As part of the claims reconciliation process, the Togut Firm has been advising the Debtors as to administering, disputing, objecting to, compromising, or otherwise resolving any and all claims against, and interests in, the Debtors, including filing, withdrawing, settling, compromising, or litigating to judgment objections to claims or interests. Specifically, the Togut Firm assisted the Debtors in resolving significant duplicate franchise tax claims filed by the Texas Comptroller, and the Togut Firm has been working closely with FTI to assess various omnibus objections to: duplicative claims, unsupported claims, incorrectly classified claims, claims assumed by the Purchaser, amended claims, non-timely claims, satisfied claims, and claims for which the Debtors are not liable.

VI. COMPENSATION REQUESTED

63. There are numerous factors to be considered by the Court in determining allowances of compensation. *See, e.g., In re Woerner*, 783 F.3d 266, 272 (5th Cir. 2015) (enumerating factors to be considered in awarding compensation to professionals); *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974),

abrogated by Blanchard v. Bergeron, 489 U.S. 87 939 (1989) (same); *see also In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13 (Bankr. S.D.N.Y. 1991) ("*Drexel Burnham*"); *In re Nine Assocs., Inc.*, 76 B.R. 943 (S.D.N.Y. 1987); *In re Cuisine Magazine, Inc.*, 61 B.R. 210 (Bankr. S.D.N.Y. 1986).

64. The perspective from which an application for an allowance of compensation should be viewed in a bankruptcy case was aptly stated by Congressman Edwards on the floor of the House of Representatives on September 28, 1978, when he made the following statement in relation to section 330 of the Bankruptcy Code:

[B]ankruptcy legal services are entitled to command the same competency of counsel as other cases. In that light, the policy of this section is to compensate attorneys and other professionals serving in a case under title 11 at the same rate as the attorney or other professional would be compensated for performing comparable services other than in a case under title 11. Contrary language in the Senate report accompanying S.2266 is rejected, and *Massachusetts Mutual Life Insurance Company v. Brock*, 405 F.2d 429, 432 (5th Cir. 1968) is overruled. Notions of economy of the estate in fixing fees are outdated and have no place in a bankruptcy code.

124 CONG. REC. H11,092 (daily ed. Sept. 28, 1978) (emphasis added). The Congressional policy expressed above provides for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases.

See Drexel Burnham, 133 B.R. 13, 20 (Bankr. S.D.N.Y. 1991) ("Congress' objective in requiring that the market, not the Court, establish attorneys' rates was to ensure that bankruptcy cases were staffed by appropriate legal specialists."); *In re Busy Beaver Bldg. Ctrs., Inc.*, 19 F.3d 833, 850 (3d Cir. 1994) ("Congress rather clearly intended to provid[e] sufficient economic incentive to lure competent bankruptcy specialists to practice in the bankruptcy courts.") (citations and internal quotations omitted).

65. In addition, in awarding compensation pursuant to section 330 of the Bankruptcy Code to professional persons employed under section 327 of the Bankruptcy Code, the Court must take into account, among other factors, the cost of comparable non-bankruptcy services. Section 330 of the Bankruptcy Code provides, in pertinent part, for payment of:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional persons employed by such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1).

66. As the court in *Drexel Burnham* stated:

With due recognition of the historical position of Bankruptcy Courts in compensation matters, we recognize that creditors have agreed to pay rates for retained counsel of their choice because of the needs of the particular case. One could posit other situations or cases where a presumption of prior informed judgment might not be as strong. Here, however, we have a multi-debtor, multi-committee case involving sophisticated creditors who have determined that the rates charged and tasks undertaken by attorneys are appropriate. We should not, and will not, second-guess the determination of those parties, who are directed by Congress, under the Bankruptcy Code, to shape and resolve the case, and who are in fact bearing the cost. To do so, of course, would be to continue what Congress specifically intended to stop in 1978: Courts, instead of markets, setting rates, with the inevitable consequence that all the legal specialists required by the debtor or official committees would demur to participate.

Drexel Burnham, 133 B.R. at 20-21.

67. The professional services rendered by the Togut Firm have required substantial time, expertise, and effort. During the Second Interim Period, the

Togut Firm's professionals and paraprofessionals recorded 1,260 hours providing the required professional services.

68. Time and labor devoted is only one of the many factors to be considered in awarding attorney compensation. The number of hours expended must be considered in light of (i) the amount of work involved and the results achieved to date; (ii) the novelty and difficulty of the questions presented; (iii) the skill requisite to properly perform the legal services; (iv) the preclusion of other employment on behalf of other clients; (v) the customary fee charged to a private client for the services rendered; (vi) awards in similar cases; (vii) time constraints required by the exigencies of the case, including the frequency and amount of time required to be devoted other than during regular business hours; (viii) the experience, reputation, and ability of the attorneys rendering services; and (ix) the nature and length of the professional relationship with the client (the "Johnson Factors"). See *Johnson v. Georgia Highway Express*, 488 F.2d at 717-19 (enumerating factors to be considered by courts in assessing the reasonableness of attorneys' fees requested); *In re Pilgrim's Pride Corp.*, 690 F.3d 650, 656 (5th Cir. 2012) (affirming the continued relevance of the Johnson Factors).

69. The majority of the Johnson Factors are codified in section 330(a) of the Bankruptcy Code and have been applied by various courts in making determinations that requested attorneys' fees constitute reasonable compensation. It is well settled that the "lodestar method,"⁹ as opposed to an application solely of the

⁹ Application of the "lodestar method" involves multiplying the number of hours reasonably expended on the case by the reasonable hourly rate of compensation for each attorney. *Shaw v. Travelers Indem. Co. (In re Grant Assocs.)*, 154 B.R. 836, 843 (S.D.N.Y. 1993). This method of calculating attorney fees is appropriate in light of section 330(a) of the Bankruptcy Code, which serves as a starting point, permitting bankruptcy courts, in their own discretion, to consider other factors, such as the novelty and difficulty of the issues, the special skills of counsel, and their results obtained. *In re Copeland*, 154 B.R. 693, 698 (Bankr. W.D. Mich. 1993).

Johnson Factors, is the best means of determining attorney fees in bankruptcy cases.¹⁰

The Supreme Court, however, has clearly articulated that the “lodestar method” is presumed to subsume the Johnson Factors, as does section 330(a) of the Bankruptcy Code. *Delaware Valley I*, 478 U.S. 546 (1986); *In re Cena’s Fine Furniture, Inc.*, 109 B.R. 575, 581 (E.D.N.Y. 1990).

70. The Togut Firm respectfully submits that application of the foregoing criteria more than justifies the compensation requested in this Application for the Second Interim Period and the Final Fee Period. As described above, during the Second Interim Period the Togut Firm provided efficient services to the Debtors on numerous matters and worked collaboratively with all parties to effectuate the Sale Transaction, consummate the Committee Settlement, and confirm a Plan that was in the best interests of all of the Debtors’ stakeholders and will provide for the efficient wind-down of these Chapter 11 Cases.

71. The professional services rendered here have been performed by attorneys with broad expertise and high levels of skill in their practice areas or specialty. This highly professional group of attorneys, working together with Skadden and the Debtors’ other professionals, has ensured that these Chapter 11 Cases have progressed in an efficient and effective manner.

72. During the Second Interim Period, the Togut Firm has been required to furnish extensive services that have often fully occupied the time of its

¹⁰ See, e.g., *Pennsylvania v. Del. Valley Citizens’ Counsel for Clean Air*, 483 U.S. 711 (“*Delaware Valley II*”), on remand, 826 F.2d 238 (3d Cir. 1987); *Pennsylvania v. Del. Valley Citizens’ Council for Clean Air*, 478 U.S. 546 (1986) (“*Delaware Valley I*”); *U.S. Football League v. Nat’l Football League*, 887 F.2d 408, 413 (2d Cir. 1989), cert. denied, 493 U.S. 1071 (1990); *Lindy Bros. Builders, Inc. of Phila. v. Am. Radiator & Standard Sanitary Corp.*, 487 F.2d 161 (3d Cir. 1973), vacated on other grounds, 540 F.2d 102 (3d Cir. 1976); *In re Cena’s Fine Furniture, Inc.*, 109 B.R. 575 (E.D.N.Y. 1990); *Drexel Burnham*, 133 B.R. 13, 21 (Bankr. S.D.N.Y. 1991).

attorneys. Consistent with the Appendix B Guidelines, the Togut Firm has provided its Comparable and Customary Compensation Disclosures at Exhibit "4," and a breakdown by project category of the Togut Firm's budgeted expenses for the Second Interim Period versus the actual expenses incurred is attached as Exhibit "5." Pursuant to the criteria normally examined in bankruptcy cases and based upon the factors to be considered in accordance with section 330 of the Bankruptcy Code, the results that have been achieved during the Second Interim Period and the Debtors' Chapter 11 Cases more than substantiate charges in the amounts requested herein. The Togut Firm made an effort during the Second Interim Period to strategically and efficiently staff matters to ensure that many of the more rote (but time consuming) tasks such as reviewing and noticing assumptions and rejections of contracts, drafting *de minimis* asset sale and abandonment notices, and assisting the Debtors' retained professionals with preparing monthly fee statements and interim fee applications were handled by more junior attorneys with lower billing rates. The services that the Togut Firm has rendered have produced results which have inured to the benefit of the Debtors and their respective estates and creditors.

73. In view of the foregoing, the Togut Firm respectfully requests that it be allowed (a) interim compensation in the amount of \$740,263.50 for services rendered during the Second Interim Period, and (b) final compensation in the amount of \$2,363,568.50 for services rendered between the Petition Date and the Effective Date.

74. In view of the policy underlying sections 330 and 331 of the Bankruptcy Code that attorneys in bankruptcy cases be compensated on parity with attorneys practicing in other fields, it is respectfully submitted that interim compensation should be allowed as requested.

VII. DISBURSEMENTS

75. As set forth in Exhibit “2” hereto, the Togut Firm incurred \$6,167.87 in expenses in providing professional services during the Second Interim Period.

76. With respect to photocopying expenses, the Togut Firm charges all of its clients \$0.10 per page. With respect to facsimile expenses, the Togut Firm excludes charges for incoming facsimile transmissions, and includes charges for long distance outgoing facsimiles at \$1.25 per page (there are no local fax charges included in the Togut Firm’s disbursements). These charges are intended to cover the Togut Firm’s direct operating costs for photocopying and facsimile facilities, which costs are not incorporated into the Togut Firm hourly billing rates. Only clients who actually use photocopying, facsimile, and other office services of the types set forth in Exhibit “2” are separately charged for such service.

77. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying, facsimile, and document production facilities and services. The amount of the standard photocopying and facsimile charge is intended to allow the Togut Firm to cover the related expenses of its photocopying and telecopying service. A determination of the actual expenses per page for photocopying and telecopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying and telecopying on an annual basis.

78. The time constraints frequently imposed by the circumstances of this case have required the Togut Firm’s attorneys and other employees at times to devote substantial amounts of time during the evenings and on weekends to the performance of legal services on behalf of the Debtors.

79. Moreover, consistent with firm policy, attorneys and other employees of the Togut Firm who worked late into the evenings were reimbursed for their reasonable meal costs (no more than \$20 per dinner) and their cost for transportation home. The Togut Firm's regular practice is to not include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services.

80. These disbursements are not included in the Togut Firm's overhead for the purpose of setting billing rates. The Togut Firm has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

81. None of the expenses of the Togut Firm attorneys included herein were for first-class airfare, luxury accommodations, or deluxe meals.

VIII. ATTORNEY STATEMENT PURSUANT TO APPENDIX B GUIDELINES

82. The following is provided in response to the request for additional information set forth in Paragraph C.5 of the Appendix B Guidelines.

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing arrangements for this engagement that were provided during the application period?

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application). If so, please quantify by hours and fees.

Response: During the Second Interim Period, the time dedicated solely to preparing invoices was approximately 6.2 hours, aggregating to \$2,426 in fees dedicated to preparing client invoices.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: Does the fee application include any rate increases since retention?

Response: No.

Question: Did your client review and approve those rate increases in advance?

Response: Not applicable.

Question: Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to

modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: Yes.

IX. CONCLUSION

83. The legal services summarized by this Application and rendered by the Togut Firm to the Debtors during the Second Interim Period were substantial, professional, and beneficial to the Debtors' estates and creditors. They were reasonable and necessary to the maximization of the Debtors' estates.

84. As demonstrated throughout this Application, the other factors typically considered in determining compensation – including complexity, results achieved, special expertise, magnitude of the matter, and professional standing – all militate toward the conclusion that the amount of compensation requested by the Togut Firm is necessary, fair, and reasonable.

85. In light of: (a) the complexity and exigencies of these Chapter 11 Cases; (b) the results achieved to date; (c) the significant contributions made and time devoted, often under severe time constraints and to the preclusion of other matters; (d) awards of compensation in similar cases; and (e) other factors pertinent to the allowance of compensation, the Togut Firm believes that the compensation sought herein is fair and reasonable, and is authorized under the relevant provisions of the Bankruptcy Code.

86. All services for which compensation is sought were performed for and on behalf of the Debtors and their estates, and not on behalf of any other creditor or party-in-interest. The Togut Firm is charging its standard hourly rate for professionals performing services. The Togut Firm has not entered into any agreement, express or implied, with any other party-in-interest for the purpose of fixing or sharing fees or

other compensation to be paid for professional services rendered in these Chapter 11 Cases.

WHEREFORE, the Togut Firm respectfully requests that this Court enter an order: (a) awarding the Togut Firm interim compensation and reimbursement of expenses for the Second Interim Period in the amounts of \$740,263.50 and \$6,167.87, respectively; (b) allowing, on a final basis, compensation in the aggregate amount of \$2,363,568.50 in compensation of legal fees and \$34,676.66 for reimbursement of expenses, incurred during the Final Fee Period, including those previously paid to the Togut Firm pursuant to prior orders of the Court; and (c) granting such other and further relief as this Court deems just and proper.

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Dated: New York, New York
October 29, 2020

TOGUT, SEGAL & SEGAL LLP

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Counsel for Wind-Down Debtors

Exhibit "1"

Fee Summary

EXHIBIT "1"

TOGUT, SEGAL & SEGAL LLP

**Fee Summary for the Period
June 1, 2020 through and including September 30, 2020**

By Timekeeper

<u>Name of Professional</u>	<u>Year of Admission</u>	<u>Year Fee Incurred</u>	<u>Hourly Rate</u>	<u>Hours Engaged</u>	<u>Total Value</u>
<u>Partners:</u>					
Albert Togut	1975	2020	\$1,220	65.1	\$79,422.00
Frank A. Oswald	1986	2020	\$1,050	15.9	\$16,695.00
Kyle J. Ortiz	2009	2020	\$840	168.3	\$141,372.00
<i>Partner Subtotals:</i>				249.3	\$237,489.00
<u>Counsel:</u>					
Scott E. Ratner	1987	2020	\$945	42.1	\$39,784.50
Brian F. Moore	1998	2020	\$820	0.8	\$656.00
Patrick Marecki	2005	2020	\$790	7.1	\$5,609.00
Bryan M. Kotliar	2013	2020	\$750	79.0	\$59,250.00
<i>Counsel Subtotals:</i>				129.0	\$105,299.50
<u>Associates:</u>					
Minta J. Nester	2009	2020	\$780	25.0	\$19,500.00
Edward Wu	2009	2020	\$760	36.7	\$27,892.00
Jared Borriello	2011	2020	\$750	21.3	\$15,975.00
Amy M. Oden	2015	2020	\$650	54.9	\$35,685.00
Amanda C. Glaubach	2016	2020	\$595	7.1	\$4,224.50
Eitan Blander	2018	2020	\$520	95.1	\$49,452.00
Katharine E. Scott	2018	2020	\$430	409.4	\$176,042.00
Marino D'Alessandro	2019	2020	\$385	14.0	\$5,390.00
<i>Associate Subtotals:</i>				663.5	\$334,160.50

<u>Name of Professional</u>	<u>Year of Admission</u>	<u>Year Fee Incurred</u>	<u>Hourly Rate</u>	<u>Hours Engaged</u>	<u>Total Value</u>
Paralegals:					
Dawn Person	N / A	2020	\$390	34.8	\$13,572.00
Denise Cahir	N / A	2020	\$340	95.1	\$32,334.00
Anais Rodriguez	N / A	2020	\$245	2.5	\$612.50
Clara Oliver	N / A	2020	\$245	1.3	\$318.50
Paralegal Subtotals:				133.7	\$46,837.00
Law Clerk:					
Joseph Murphy	N / A	2020	\$195	84.5	\$16,477.50
Law Clerk Subtotals:				84.5	\$16,477.50
Totals:				1,260	\$740,263.50

- 1 The rates charged herein are the same rates charged in all other cases on which this firm is engaged.
- 2 Time records are being furnished as a Supplement to the Application.
- 3 The blended hourly rate for the Interim Fee Period (excluding paralegals/law clerks) is \$649.79. The blended hourly rate for the Interim Fee Period (including paralegals/law clerks) is \$587.51.
- 4 Number of Attorneys Included in this Application: 15

TOGUT, SEGAL & SEGAL LLP

**Fee Summary for the Period
June 1, 2020 through and including September 30, 2020**

By Project Category

<u>Project Category</u>	<u>Hours Engaged</u>	<u>Total Value</u>
Abandonment of Assets	22.2	\$10,208.00
Automatic Stay Issues	78.0	\$53,031.00
Case Administration	14.5	\$8,296.00
Case Status/Strategy	31.4	\$23,693.00
Claims	262.9	\$163,597.00
Confirmation Matters	8.4	\$4,902.50
Counterparty Contracts/Issues	163.6	\$67,679.50
Fee/Employment Objections	0.6	\$732.00
Financial Issues (Non-Tax)	0.8	\$344.00
Fraudulent Conveyances	41.9	\$29,518.50
Insurance Issues	26.7	\$20,752.00
Lease/Landlord Issues	57.9	\$18,741.00
Non Real Property Lease Exec. Con.	41.6	\$26,337.00
Other Litigation	99.9	\$77,099.00
Plan and Disclosure Statement	47.5	\$39,754.00
Post-Confirmation Matters	0.5	\$179.00
Professionals Fees/Other	73.8	\$34,141.00
Retention of Professionals	27.2	\$15,242.00
Review Prepetition Transactions	21.1	\$6,546.50
Sale of Property	104.0	\$63,231.00
Schedules	35.7	\$20,462.00
Trustee Reports	1.1	\$462.00
TSS Fee Application/Fee Statements	31.2	\$15,737.00
Turnover Proceedings	60.2	\$35,493.50
U.S. Trustee Matters	5.4	\$3,268.00
Utility Issues	1.9	\$817.00
<u>Totals:</u>	<u>1,260.0</u>	<u>\$740,263.50</u>

Exhibit "2"

Expense Summary

EXHIBIT "2"

TOGUT, SEGAL & SEGAL LLP

**Expense Summary for the Period
June 1, 2020 through and including September 30, 2020**

<u>Expense</u>	<u>Amount</u>
Court Fees	\$31.00
Online Research	\$3,742.45
Telephone	<u>\$2,394.42</u>
<u>Total:</u>	<u>\$6,167.87</u>

Exhibit "3"

Certification

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Fax: (650) 470-4570

Counsel for Wind-Down Debtors

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

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

CERTIFICATION

TO THE HONORABLE MICHAEL E. WILES,
UNITED STATES BANKRUPTCY JUDGE:

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

Albert Togut, on behalf of Togut, Segal & Segal LLP (the “Togut Firm”), co-counsel for the wind-down debtors (the “Debtors”) in the above-captioned cases (the “Chapter 11 Cases”), hereby certifies, pursuant to this Court’s administrative *General Order M-447* setting forth the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”) and the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* promulgated by the Office of the United States Trustee (the “Appendix B Guidelines”), that:

1. I am the professional designated by the Togut Firm with the responsibility in these Chapter 11 Cases for compliance with the Local Guidelines and the Appendix B Guidelines.

2. I have read the *Second and Final Application of Togut, Segal & Segal LLP, Co-Counsel for the Wind-Down Debtors, for (I) Interim Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred from June 1, 2020 through September 30, 2020; and (II) Final Allowance of All Pre-Effective Date Compensation and Expenses* (the “Application”).

3. To the best of my knowledge, information, and belief formed after reasonable inquiry, the Application complies with the mandatory guidelines set forth in the Local Guidelines and the Appendix B Guidelines.

4. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the guidelines set forth in the Local Guidelines and the Appendix B Guidelines.

5. Pursuant to Section B(2) of the Local Guidelines, I certify that the Togut Firm has advised the Debtors, the United States Trustee (the “U.S. Trustee”), and

the Notice Parties (as defined in the *Order Granting Debtors' Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated March 11, 2020 (the "Interim Compensation Order") [Docket No. 176]) for these cases, on a regular basis, of the fees and expenses incurred by the Togut Firm, and has provided the Notice Parties with the Togut Firm's statements of fees prior to the filing of this Application.

6. Pursuant to Section B(3) of the Local Guidelines, I certify that counsel for the Debtors, the U.S. Trustee, and the Notice Parties designated in the Interim Compensation Order have been provided with a copy of the Application.

7. The fees and disbursements sought in the Application are billed at reasonable rates and in accordance with practices customarily employed by the Togut Firm and generally accepted by the Togut Firm's clients.

8. To the best of my knowledge, information, and belief, with respect to the services and disbursements for which reimbursement is sought: (i) the Togut Firm does not make a profit on such services or disbursements; (ii) the Togut Firm does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment, or capital outlay; and (iii) the Togut Firm requests reimbursements only for the amount billed to the Togut Firm by the third-party vendor and paid by it to such vendor.

9. With respect to photocopying and facsimile transmission expenses, the Togut Firm's charges do not exceed the maximum rate set by the Appendix B Guidelines (there is no charge for incoming and local facsimile transmissions). These charges are intended to cover the Togut Firm's direct operating costs for photocopying and facsimile facilities, which costs are not incorporated into the Togut Firm's hourly

billing rates. Only clients who actually use photocopying, facsimile, and other such office services are separately charged for the same. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying, facsimile, and document production facilities and services.

10. The time constraints frequently imposed by the circumstances of these Chapter 11 Cases may have required the Togut Firm's attorneys and other employees at times to devote substantial amounts of time during the evenings and on weekends to the performance of legal services on behalf of the Debtors. Consistent with firm policy, attorneys and other employees of the Togut Firm who worked late into the evenings were reimbursed for their reasonable meal costs and their cost for transportation home. The Togut Firm's regular practice is to not include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement of these requested disbursements is consistent with the provisions set forth in the Local Guidelines.

11. The Firm has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to serve the needs of the case.

12. Mass transit has been used whenever safe and practicable.

[Concludes on Following Page]

13. I declare under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York
October 29, 2020

TOGUT, SEGAL & SEGAL LLP

/s/ Albert Togut
Albert Togut
Kyle J. Ortiz
Amy Oden
One Penn Plaza, Suite 3335
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Telephone: (212) 594-5000
Fax: (212) 967-4258

Counsel for Wind-Down Debtors

Exhibit 4"

Comparable and Customary Compensation Disclosures

In re JCK Legacy Company, et al., Chapter 11 Case No. 20-10418 (MEW)

Re: Second Interim & Final Fee Application of Togut, Segal & Segal LLP

Comparable and Customary Compensation Disclosures with Fee Applications

Category of Timekeeper	Blended Hourly Rate	
	Billed to Non-Debtors (i.e., Excluding Estate-Billed) ¹	Billed to Debtors
Partners	\$1005.38	\$952.63
Counsel	\$894.75	\$816.28
Associates	\$642.40	\$503.64
Paralegals	\$374.54	\$290.17
Total Blended Rate	\$817.87	\$587.51

¹ The Togut Firm is a boutique firm with a single office in New York City that practices exclusively in bankruptcy. Thus, consistent with Appendix B of the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. §330 by Attorneys in Large Chapter 11 Cases, the matters used for comparable compensation are the firm's non-estate billed bankruptcy engagements.

Exhibit "5"

Budget

Budget Pg 2 of 2

*JCK Legacy Company , et al., - Budget Staffing Plan for Togut, Segal Segal LLP
as Counsel to the Debtors and Debtors in Possession
for the Period June 1, 2020 through September 30, 2020*

Project Category	Estimated Hours	Estimated Fees	Actual Hours	Actual Fees	% Variance
Abandonment of Assets	30	\$ 18,000.00	22.2	\$ 10,208.00	-43%
Automatic Stay Issues	75	\$ 54,000.00	78	\$ 53,031.00	-2%
Case Administration	25	\$ 18,000.00	14.5	\$ 8,296.00	-54%
Case Status/Strategy	50	\$ 36,000.00	31.4	\$ 23,693.00	-34%
Claims	500	\$ 360,000.00	262.9	\$ 163,597.00	-55%
Confirmation Matters	10	\$ 7,200.00	8.4	\$ 4,902.50	-32%
Counterparty Contract Issues	200	\$ 144,000.00	163.6	\$ 67,679.50	-53%
Fee/Employment Objections	0	\$ -	0.6	\$ 732.00	0%
Financial Issues	0	\$ -	0.8	\$ 344.00	0%
Fraudulent Conveyances	75	\$ 54,000.00	41.9	\$ 29,518.50	-45%
Insurance Issues	50	\$ 36,000.00	26.7	\$ 20,752.00	-42%
Lease Landlord Issues	75	\$ 54,000.00	57.9	\$ 18,741.00	-65%
Non Real Property Lease Exec Con.	50	\$ 36,000.00	41.6	\$ 26,337.00	-27%
Other Litigation	125	\$ 90,000.00	99.9	\$ 77,099.00	-14%
Plan and Disclosure Statement	75	\$ 54,000.00	47.5	\$ 39,754.00	-26%
Post Confirmation Matters	0	\$ -	0.5	\$ 179.00	0%
Professionals Fees/Other	100	\$ 72,000.00	73.8	\$ 34,141.00	-53%
Retention of Professionals	50	\$ 36,000.00	27.2	\$ 15,242.00	-58%
Review Prepetition Transactions	25	\$ 18,000.00	21.1	\$ 6,546.50	-64%
Sale of Property	125	\$ 90,000.00	104	\$ 63,231.00	-30%
Schedules	50	\$ 36,000.00	35.7	\$ 20,462.00	-43%
Trustee Reports	5	\$ 3,600.00	1.1	\$ 462.00	-87%
TSS Fee Applications/Fee Statements	25	\$ 18,000.00	31.2	\$ 15,737.00	-13%
Turnover Proceedings	75	\$ 54,000.00	60.2	\$ 35,493.50	-34%
US Trustee Matters	10	\$ 7,200.00	5.4	\$ 3,268.00	-55%
Utility Issues	0	\$ -	1.9	\$ 817.00	0%
Totals:	1,775.00	\$ 1,278,000.00	1,260.0	\$ 740,263.50	-42%
	Staffing Plan				
Category of Timekeeper	# of Timekeepers¹	Blended Hourly Rate (based on fee period)			
Partners	2	\$ 952.63			
Of Counsel	2	\$ 816.28			
Associates	5	\$ 503.64			
Paralegals/Law Clerk	2	\$ 290.17			
Totals:	11	\$ 587.51			
1. Reflects number of primary timekeepers in each category or timekeeper during the Time Period.					

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Counsel for Wind-Down Debtors

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

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

**SUPPLEMENT TO SECOND AND FINAL APPLICATION
OF TOGUT, SEGAL & SEGAL LLP, CO-COUNSEL FOR
THE WIND-DOWN DEBTORS, FOR (I) INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020; AND (II) FINAL
ALLOWANCE OF ALL PRE-EFFECTIVE DATE COMPENSATION AND EXPENSES**

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.

Togut, Segal & Segal LLP

Summary Report

McClatchy
6/1/2020...9/30/202010/28/2020
2:38:01 PM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	7.1	4,224.50
aoden	Amy Oden	54.9	35,685.00
arodriguez	Anais Rodriguez	2.5	612.50
atogut	Albert Togut	65.1	79,422.00
bkotliar	Bryan Kotliar	79.0	59,250.00
bmoore	Brian Moore	0.8	656.00
coliver	Clara Oliver	1.3	318.50
dcahir	Denise Cahir	95.1	32,334.00
dperson	Dawn Person	34.8	13,572.00
eblander	Eitan Blander	95.1	49,452.00
ewu	Edward Wu	36.7	27,892.00
foswald	Frank A. Oswald	15.9	16,695.00
jborriello	Jared Borriello	21.3	15,975.00
jmurphy	Joseph Murphy	84.5	16,477.50
kortiz	Kyle Ortiz	168.3	141,372.00
kscott	Katharine Scott	409.4	176,042.00
mdalessandro	Marino D'Alessandro	14.0	5,390.00
mnester	Minta Nester	25.0	19,500.00
pmarecki	Patrick Marecki	7.1	5,609.00
sratner	Scott E. Ratner	42.1	39,784.50
Grand Total:		1,260.0	740,263.50

Togut, Segal & Segal LLP

McClatchy

6/1/2020...9/30/2020

Summary Report

10/28/2020

2:41:22 PM

ID	Name/Description	Slip Hours	Slip Amount
	Abandonment of Assets	22.2	10,208.00
	Automatic Stay Issues	78.0	53,031.00
	Case Administration	14.5	8,296.00
	Case Status/Strategy	31.4	23,693.00
	Claims	262.9	163,597.00
	Confirmation Matters	8.4	4,902.50
	Counterparty Contracts/Issues	163.6	67,679.50
	Fee/Employment Objections	0.6	732.00
	Financial Issues (Non-Tax)	0.8	344.00
	Fraudulent Conveyances	41.9	29,518.50
	Insurance Issues	26.7	20,752.00
	Lease/Landlord Issues	57.9	18,741.00
	Non Real Property Lease Exec. Con.	41.6	26,337.00
	Other Litigation	99.9	77,099.00
	Plan and Disclosure Statement	47.5	39,754.00
	Post-Confirmation Matters	0.5	179.00
	Professionals Fees/Other	73.8	34,141.00
	Retention of Professionals	27.2	15,242.00
	Review prepetition transactions	21.1	6,546.50
	Sale of Property	104.0	63,231.00
	Schedules	35.7	20,462.00
	Trustee Reports	1.1	462.00
	TSS Fee Application/Fee Statements	31.2	15,737.00
	Turnover Proceedings	60.2	35,493.50
	U.S. Trustee Matters	5.4	3,268.00
	Utility issues	1.9	817.00
Grand Total:		1,260.0	740,263.50

Togut, Segal & Segal LLP
Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
Abandonment of Assets		22.2	10,208.00
dcahir	Denise Cahir	1.2	408.00
kortiz	Kyle Ortiz	1.9	1,596.00
kscott	Katharine Scott	18.9	8,127.00
mdalessandro	Marino D'Alessandro	0.2	77.00
Automatic Stay Issues		78.0	53,031.00
aoden	Amy Oden	11.2	7,280.00
bkotliar	Bryan Kotliar	26.3	19,725.00
dcahir	Denise Cahir	8.6	2,924.00
ewu	Edward Wu	5.2	3,952.00
foswald	Frank A. Oswald	6.0	6,300.00
kortiz	Kyle Ortiz	10.4	8,736.00
kscott	Katharine Scott	3.3	1,419.00
mdalessandro	Marino D'Alessandro	7.0	2,695.00
Case Administration		14.5	8,296.00
aoden	Amy Oden	0.2	130.00
atogut	Albert Togut	0.4	488.00
bkotliar	Bryan Kotliar	0.1	75.00
dcahir	Denise Cahir	0.2	68.00
dperson	Dawn Person	5.5	2,145.00
eblander	Eitan Blander	3.6	1,872.00
ewu	Edward Wu	0.2	152.00
kortiz	Kyle Ortiz	3.7	3,108.00
kscott	Katharine Scott	0.6	258.00
Case Status/Strategy		31.4	23,693.00
aoden	Amy Oden	1.7	1,105.00
atogut	Albert Togut	12.3	15,006.00
bkotliar	Bryan Kotliar	0.6	450.00
dcahir	Denise Cahir	7.6	2,584.00
dperson	Dawn Person	0.2	78.00
eblander	Eitan Blander	1.4	728.00
foswald	Frank A. Oswald	0.5	525.00
kortiz	Kyle Ortiz	0.4	336.00

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ID	Name/Description	Slip Hours	Slip Amount
kscott	Katharine Scott	6.7	2,881.00
Claims		262.9	163,597.00
aoden	Amy Oden	1.2	780.00
atogut	Albert Togut	1.2	1,464.00
bkotliar	Bryan Kotliar	12.3	9,225.00
coliver	Clara Oliver	1.3	318.50
dcahir	Denise Cahir	5.9	2,006.00
dperson	Dawn Person	1.5	585.00
eblander	Eitan Blander	47.2	24,544.00
ewu	Edward Wu	3.5	2,660.00
foswald	Frank A. Oswald	6.4	6,720.00
jmurphy	Joseph Murphy	6.2	1,209.00
kortiz	Kyle Ortiz	22.3	18,732.00
kscott	Katharine Scott	83.8	36,034.00
mdalessandro	Marino D'Alessandro	5.0	1,925.00
mnester	Minta Nester	25.0	19,500.00
sratner	Scott E. Ratner	40.1	37,894.50
Confirmation Matters		8.4	4,902.50
aglaubach	Amanda Glaubach	6.9	4,105.50
bkotliar	Bryan Kotliar	0.7	525.00
dcahir	Denise Cahir	0.8	272.00
Counterparty Contracts/Issues		163.6	67,679.50
bkotliar	Bryan Kotliar	5.3	3,975.00
ewu	Edward Wu	0.2	152.00
jmurphy	Joseph Murphy	31.3	6,103.50
kortiz	Kyle Ortiz	0.9	756.00
kscott	Katharine Scott	118.8	51,084.00
pmarecki	Patrick Marecki	7.1	5,609.00
Fee/Employment Objections		0.6	732.00
atogut	Albert Togut	0.6	732.00
Financial Issues (Non-Tax)		0.8	344.00
kscott	Katharine Scott	0.8	344.00
Fraudulent Conveyances		41.9	29,518.50

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ID	Name/Description	Slip Hours	Slip Amount
aoden	Amy Oden	13.4	8,710.00
arodriguez	Anais Rodriguez	2.1	514.50
atogut	Albert Togut	6.8	8,296.00
bkotliar	Bryan Kotliar	2.7	2,025.00
dperson	Dawn Person	2.8	1,092.00
jborriello	Jared Borriello	2.4	1,800.00
kortiz	Kyle Ortiz	5.0	4,200.00
kscott	Katharine Scott	6.7	2,881.00
Insurance Issues		26.7	20,752.00
dcahir	Denise Cahir	0.8	272.00
dperson	Dawn Person	0.2	78.00
ewu	Edward Wu	22.7	17,252.00
foswald	Frank A. Oswald	3.0	3,150.00
Lease/Landlord Issues		57.9	18,741.00
aoden	Amy Oden	0.2	130.00
dcahir	Denise Cahir	3.9	1,326.00
dperson	Dawn Person	0.5	195.00
jmurphy	Joseph Murphy	26.2	5,109.00
kortiz	Kyle Ortiz	0.8	672.00
kscott	Katharine Scott	26.3	11,309.00
Non Real Property Lease Exec. Con.		41.6	26,337.00
dcahir	Denise Cahir	6.8	2,312.00
kortiz	Kyle Ortiz	22.1	18,564.00
kscott	Katharine Scott	12.7	5,461.00
Other Litigation		99.9	77,099.00
aoden	Amy Oden	9.3	6,045.00
arodriguez	Anais Rodriguez	0.4	98.00
atogut	Albert Togut	19.6	23,912.00
bkotliar	Bryan Kotliar	4.4	3,300.00
bmoore	Brian Moore	0.4	328.00
dcahir	Denise Cahir	6.2	2,108.00
dperson	Dawn Person	0.3	117.00
eblander	Eitan Blander	0.2	104.00

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ID	Name/Description	Slip Hours	Slip Amount
jborriello	Jared Borriello	18.9	14,175.00
jmurphy	Joseph Murphy	4.4	858.00
kortiz	Kyle Ortiz	26.0	21,840.00
kscott	Katharine Scott	9.8	4,214.00
Plan and Disclosure Statement		47.5	39,754.00
aglaubach	Amanda Glaubach	0.2	119.00
aoden	Amy Oden	2.5	1,625.00
atogut	Albert Togut	8.6	10,492.00
bkotliar	Bryan Kotliar	2.7	2,025.00
dcahir	Denise Cahir	0.9	306.00
dperson	Dawn Person	0.6	234.00
kortiz	Kyle Ortiz	27.3	22,932.00
kscott	Katharine Scott	4.7	2,021.00
Post-Confirmation Matters		0.5	179.00
dcahir	Denise Cahir	0.4	136.00
kscott	Katharine Scott	0.1	43.00
Professionals Fees/Other		73.8	34,141.00
aoden	Amy Oden	3.6	2,340.00
atogut	Albert Togut	0.9	1,098.00
bmoore	Brian Moore	0.2	164.00
dcahir	Denise Cahir	27.6	9,384.00
dperson	Dawn Person	5.9	2,301.00
ewu	Edward Wu	1.8	1,368.00
kortiz	Kyle Ortiz	7.2	6,048.00
kscott	Katharine Scott	26.6	11,438.00
Retention of Professionals		27.2	15,242.00
aoden	Amy Oden	6.1	3,965.00
bmoore	Brian Moore	0.2	164.00
dcahir	Denise Cahir	7.6	2,584.00
eblander	Eitan Blander	7.2	3,744.00
ewu	Edward Wu	2.7	2,052.00
kortiz	Kyle Ortiz	3.1	2,604.00
kscott	Katharine Scott	0.3	129.00

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ID	Name/Description	Slip Hours	Slip Amount
Review prepetition transactions		21.1	6,546.50
aoden	Amy Oden	0.8	520.00
jmurphy	Joseph Murphy	11.5	2,242.50
kscott	Katharine Scott	8.8	3,784.00
Sale of Property		104.0	63,231.00
aoden	Amy Oden	2.5	1,625.00
atogut	Albert Togut	10.4	12,688.00
bkotliar	Bryan Kotliar	4.8	3,600.00
dcahir	Denise Cahir	9.0	3,060.00
dperson	Dawn Person	6.2	2,418.00
kortiz	Kyle Ortiz	22.8	19,152.00
kscott	Katharine Scott	46.5	19,995.00
mdalessandro	Marino D'Alessandro	1.8	693.00
Schedules		35.7	20,462.00
aoden	Amy Oden	0.2	130.00
dcahir	Denise Cahir	3.7	1,258.00
eblander	Eitan Blander	24.5	12,740.00
ewu	Edward Wu	0.1	76.00
kortiz	Kyle Ortiz	5.2	4,368.00
sratner	Scott E. Ratner	2.0	1,890.00
Trustee Reports		1.1	462.00
atogut	Albert Togut	0.1	122.00
dcahir	Denise Cahir	1.0	340.00
TSS Fee Application/Fee Statements		31.2	15,737.00
aoden	Amy Oden	0.1	65.00
atogut	Albert Togut	1.8	2,196.00
dcahir	Denise Cahir	1.9	646.00
dperson	Dawn Person	10.1	3,939.00
ewu	Edward Wu	0.3	228.00
kortiz	Kyle Ortiz	3.3	2,772.00
kscott	Katharine Scott	13.7	5,891.00
Turnover Proceedings		60.2	35,493.50
aoden	Amy Oden	1.6	1,040.00

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ID	Name/Description	Slip Hours	Slip Amount
atogut	Albert Togut	1.9	2,318.00
bkotliar	Bryan Kotliar	19.1	14,325.00
eblander	Eitan Blander	11.0	5,720.00
jmurphy	Joseph Murphy	4.9	955.50
kortiz	Kyle Ortiz	4.4	3,696.00
kscott	Katharine Scott	17.3	7,439.00
U.S. Trustee Matters		5.4	3,268.00
aoden	Amy Oden	0.3	195.00
atogut	Albert Togut	0.5	610.00
dcahir	Denise Cahir	1.0	340.00
dperson	Dawn Person	1.0	390.00
kortiz	Kyle Ortiz	1.5	1,260.00
kscott	Katharine Scott	1.1	473.00
Utility issues		1.9	817.00
kscott	Katharine Scott	1.9	817.00
Grand Total:		1,260.0	740,263.50

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ID	Name/Description	Slip Hours	Slip Amount
	Court Fees	0.0	31.00
	Online Research	0.0	3,742.45
	Telephone	0.0	2,394.42
Grand Total:		0.0	6,167.87

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Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Abandonment of Assets				
6/11/20	kscott / Review Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811172	Review draft Abandonment Notice to abandon property to BASSC, Di Minimis Asset Sale/Abandonment Motion, and Procedures Order in connection with finalizing Limited Abandonment Notice for BASSC			
6/11/20	kscott / Revise Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811173	Revise draft Abandonment Notice to abandon property to BASSC			
6/11/20	kscott / Draft Documents Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811174	Draft Abandonment Notice for property to be abandoned to BHS Band			
6/11/20	kscott / Draft Documents Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811175	Draft Abandonment Notice for property to be abandoned to Coal for Life			
6/11/20	kscott / Draft Documents Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811176	Draft Abandonment Notice for property to be abandoned to Goodwill			
6/11/20	kscott / Revise Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811177	Revise Abandonment Notices and prepare for circualtion to client			
6/11/20	kscott / Comm. Client Abandonment of Assets	T	0.3 430.00	129.00 Billable
#811178	Emails with McClatchy Team and KO re next steps for sale and abandonment of de minimis assets located in Belleville			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/20	kscott / Draft Documents Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811396	Draft cover email memo to counsel to the Committee re abandonment of miscellaneous de minimis assets (office furniture and supplies) to various parties.			
6/15/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811528	Emails with S. Martin (Stroock) and KO re UCC review of abandonment notices in advance of filing.			
6/16/20	kortiz / Inter Off Memo Abandonment of Assets	T	0.2 840.00	168.00 Billable
#818233	E-mails with KS re: Committee review of abandonment of de minimis assets			
6/17/20	mdalessandr / Inter Off Memo Abandonment of Assets	T	0.1 385.00	38.50 Billable
#811786	Email with KS RE: revisions to Notice of abandonment and notice of sale to times daily			
6/17/20	mdalessandr / Review Docs. Abandonment of Assets	T	0.1 385.00	38.50 Billable
#811791	Reviewed edits made by KS to notice of abandonment			
6/17/20	kscott / Comm. Profes. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811936	Emails with FTI re response to BRG diligence on abandonment of assets on rationale for Company's exit of Belleville property.			
6/17/20	kscott / Comm. Client Abandonment of Assets	T	0.2 430.00	86.00 Billable
#811937	Emails with P. Farr and C. Muilenburg (McClatchy) re response to BRG diligence on abandonment of assets on rationale for Company's exit of Belleville property.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811939	Emails with BRG and FTI re diligence on abandonment of assets on rationale for Company's exit of Belleville property.			
6/17/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811940	Emails with S. Martin (Stroock) and KO re UCC sign-off on filing of abandonment notices (de minimis property in Belleville).			
6/17/20	kscott / Prep Filing/Svc Abandonment of Assets	T	0.3 430.00	129.00 Billable
#811941	Finalize four abandonment notices (de minimis property in Belleville) and prepare for filing.			
6/17/20	kscott / Inter Off Memo Abandonment of Assets	T	0.3 430.00	129.00 Billable
#811942	Emails/communications with KO and DC re finalizing, filing, and serving four abandonment notices (de minimis property in Belleville).			
6/17/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#811943	Emails with KCC and DC re service of four abandonment notices (de minimis property in Belleville).			
6/17/20	dcahir / Inter Off Memo Abandonment of Assets	T	0.2 340.00	68.00 Billable
#818714	Emails w/ KS re De Minimis Asset Abandonment Notices.			
6/17/20	dcahir / Filing/Service Abandonment of Assets	T	0.4 340.00	136.00 Billable
#818715	Finalize and file De Minimis Asset Abandonment Notices re BASSC, BHS Band, Coal for Life, and Goodwill.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/20	dcahir / Comm. Profes. Abandonment of Assets	T	0.2 340.00	68.00 Billable
#818716	Communications w/ KCC re coordination of service of De Minimis Asset Abandonment Notices re BASSC, BHS Band, Coal for Life, and Goodwill.			
7/17/20	kscott / Draft Documents Abandonment of Assets	T	0.2 430.00	86.00 Billable
#820384	Draft Notice of Abandonment of De Minimis Asset to Charlotte Library.			
7/17/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#820385	Emails with S. Martin (Stroock) and KO re Committee review of Notice of Abandonment of De Minimis Asset to Charlotte Library and circulation of de minimis asset sale notices in preparation for filing.			
7/21/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#820932	Emails with J. Madden (Skadden) and KO re donation of news archives to Charlotte public library and HistoryMiami Museum (as applicable).			
7/21/20	kscott / Draft Documents Abandonment of Assets	T	0.2 430.00	86.00 Billable
#820933	Draft Notice of Abandonment of De Minimis Asset (news archives) to HistoryMiami Museum.			
7/21/20	kscott / Comm. Client Abandonment of Assets	T	0.3 430.00	129.00 Billable
#820934	Emails with J. Cornejo (McClatchy) and KO re circulation for review and preparation for filing Notice of Abandonment of De Minimis Asset (news archives) to HistoryMiami Museum.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/20	kscott / Comm. Client Abandonment of Assets	T	0.2 430.00	86.00 Billable
#821004	Follow-up emails with J. Cornejo (McClatchy) and KO re comments from McClatchy and preparation for filing the Notice of Abandonment of De Minimis Assets to HistoryMiami Museum.			
7/22/20	kscott / Revise Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#821005	Revise Notice of Abandonment of De Minimis Assets to HistoryMiami Museum based on Company comments.			
7/22/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#821006	Emails with S. Martin (Stroock) and KO re Committee review of Notice of Abandonment of De Minimis Asset to MiamiHistory Museum.			
7/22/20	kscott / Prep Filing/Svc Abandonment of Assets	T	0.1 430.00	43.00 Billable
#821008	Finalize Notice of Abandonment of De Minimis Asset to MiamiHistory Museum for filing.			
7/22/20	kscott / Inter Off Memo Abandonment of Assets	T	0.2 430.00	86.00 Billable
#821009	Emails with KO and DC re preparation for filing Notice of Abandonment of De Minimis Asset to MiamiHistory Museum.			
7/22/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#821010	Emails with KCC and DC re service of filed Notice of Abandonment of De Minimis Asset to MiamiHistory Museum.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/20	kscott / Draft Documents Abandonment of Assets	T	0.3 430.00	129.00 Billable
#821011	Draft email to counsel for landlord for the Fresno Bee facility for KO review in response to issue with Fresno Bee lease being omitted from the schedules.			
7/22/20	kscott / Inter Off Memo Abandonment of Assets	T	0.1 430.00	43.00 Billable
#821012	Emails with KO re drafting email to counsel for landlord for the Fresno Bee facility for KO review in response to issue with Fresno Bee lease being omitted from the schedules.			
7/22/20	kortiz / Review Docs. Abandonment of Assets	T	0.1 840.00	84.00 Billable
#822858	Review notice of abandonment of certain articles to HistoryMiami Museum			
7/22/20	dcahir / Filing/Service Abandonment of Assets	T	0.2 340.00	68.00 Billable
#825868	Finalize and file Limited Notice of Abandonment to HistoryMiami Museum.			
7/22/20	dcahir / Comm. Profes. Abandonment of Assets	T	0.2 340.00	68.00 Billable
#825869	Communications w/ KCC re coordination of service of Limited Notice of Abandonment to HistoryMiami Museum.			
7/27/20	kscott / Review Docs. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#822215	Review multiple spreadsheets of de minimis assets sold and abandoned in connection with preparing combined spreadsheet of all assets sold/abandoned to date for the UCC.			
7/27/20	kscott / Draft Documents Abandonment of Assets	T	0.4 430.00	172.00 Billable
#822216	Prepare and review spreadsheet of all de minimis assets sold and abandoned to date in response to UCC request.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/27/20	kscott / Comm. Client Abandonment of Assets	T	0.2 430.00	86.00 Billable
#822217	Call with S. Zarate (McClatchy) re obtaining book value of all assets abandoned to date and follow-up on abandonment of copiers under COECO Maintenance Agreement.			
7/27/20	kscott / Comm. Client Abandonment of Assets	T	0.2 430.00	86.00 Billable
#822218	Emails with S. Zarate (McClatchy) re review of spreadsheet of all de minimis assets sold and abandoned to date to provide to UCC, obtaining book value of all assets abandoned to date, and follow-up on abandonment of copiers under COECO Maintenance Agreement.			
7/27/20	kscott / Inter Off Memo Abandonment of Assets	T	0.3 430.00	129.00 Billable
#822219	Emails with KO and DC re preparation for filing Notice of Rejection of COECO Maintenance Agreement and abandonment of related copiers.			
8/7/20	kortiz / Comm. Others Abandonment of Assets	T	0.2 840.00	168.00 Billable
#833011	E-mails with S. Zarate and KS on Charlotte office furniture abandonment			
8/11/20	kscott / Comm. Client Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826461	Emails with R. Rinehart (McClatchy) re follow-up and further diligence on assets to be abandoned at Columbia and Charlotte facilities.			
8/11/20	kscott / Review Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#826462	Review Company spreadsheet of next round of de minimis asset abandonments to determine required information from Company for drafting abandonment notices.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/20	kscott / Comm. Client Abandonment of Assets	T	0.4 430.00	172.00 Billable
#826463	Emails with W. King and R. Rinehart (McClatchy) re further information needed on de minimis assets to be included in abandonment notices.			
8/11/20	kscott / Comm. Client Abandonment of Assets	T	0.6 430.00	258.00 Billable
#826464	Emails with P. Farr and R. Rinehart (McClatchy), and KO re preparation for abandonment of assets at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/11/20	kscott / Draft Documents Abandonment of Assets	T	0.7 430.00	301.00 Billable
#826466	Draft Notice of Abandonment of Assets Located at 1401 Shop Road.			
8/11/20	kscott / Research Abandonment of Assets	T	0.2 430.00	86.00 Billable
#826467	Research and review descriptions of certain assets in connection with drafting Notice of Abandonment of Assets Located at 1401 Shop Road.			
8/11/20	kscott / Revise Docs. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826468	Revise internal tracking spreadsheet of de minimis assets abandoned to date, and upcoming abandonments, based on communications with the Company.			
8/11/20	kortiz / Comm. Others Abandonment of Assets	T	0.3 840.00	252.00 Billable
#831719	E-mails with Brown Rudnick and KS re: status of equipment at North Carolina facility for abandonment			

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8/12/20	kscott / Comm. Client Abandonment of Assets	T	0.5 430.00	215.00 Billable
#826579	Emails with R. Rinehart, P. Farr, and W. King (McClatchy) re final details on all property to be abandoned in connection with rejection of 1401 Shop Road / State Newspaper Facility Lease.			
8/12/20	kscott / Review Docs. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826580	Review spreadsheet of further detail on de minimis assets to be abandoned in connection with rejection of 1401 Shop Road / State Newspaper Facility Lease; review additional revisions to spreadsheet.			
8/12/20	kscott / Comm. Profes. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826581	Emails with Brown Rudnick, KO, and BK re follow-up diligence on de minimis assets to be abandoned in connection with rejection of 1401 Shop Road / State Newspaper Facility Lease.			
8/12/20	kscott / Comm. Client Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826582	Emails with R. Rinehart, P. Farr, and W. King (McClatchy) re detail on all assets to be abandoned in Miami, Columbia, Charlotte, and Rock Hill.			
8/12/20	kscott / Comm. Client Abandonment of Assets	T	0.4 430.00	172.00 Billable
#826583	Draft email memo to R. Rinehart, P. Farr, and W. King (McClatchy) and KO re further detail on all assets to be abandoned in Miami, Columbia, Charlotte, and Rock Hill in connection with drafting abandonment notices and updating de minimis tracking spreadsheet.			
8/12/20	kscott / Revise Docs. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826584	Revise Notice of Abandonment of De Minimis Assets Located in Columbia Facility (1401 Shop Road).			

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8/12/20	kscott / Draft Documents Abandonment of Assets	T	0.7 430.00	301.00 Billable
#826585	Draft Notice of Abandonment of De Minimis Assets Located at Miami Facility.			
8/12/20	kscott / Draft Documents Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826586	Draft Notice of Abandonment of De Minimis Assets Located at Charlotte Facility.			
8/12/20	kscott / Draft Documents Abandonment of Assets	T	0.2 430.00	86.00 Billable
#826587	Draft Notice of Abandonment of De Minimis Assets Located at Rock Hill Facility.			
8/12/20	kscott / Revise Docs. Abandonment of Assets	T	0.9 430.00	387.00 Billable
#826588	Update de minimis asset sale and abandonment tracking spreadsheet in connection with abandonment of de minimis assets in Columbia, Miami, Charlotte, and Rock Hill facilities.			
8/12/20	kscott / Review Docs. Abandonment of Assets	T	0.4 430.00	172.00 Billable
#826589	Review the Company's detailed notes in connection with drafting Notices of Abandonment of De Minimis Assets located in Columbia, Miami, Charlotte, and Rock Hill facilities.			
8/12/20	kscott / Comm. Client Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826590	Call with R. Rinehart (McClatchy) re timing for abandonment of certain previously-noticed asset abandonments located in Fort Worth, Charlotte, and Fort Worth facilities.			

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8/12/20	kscott / Comm. Profes. Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826591	Emails with S. Martin (Stroock), J. Madden (Skadden), and KO re Debtors' abandonment of assets located at Columbia, Miami, Charlotte, and Rock Hill facilities; and circulation of detailed de minimis asset tracking spreadsheet for UCC reference.			
8/12/20	kscott / Comm. US Tee Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826592	Emails with UST, J. Madden (Skadden), and KO re Debtors' abandonment of assets located at Columbia, Miami, Charlotte, and Rock Hill facilities.			
8/12/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826593	Emails with J. Weber (Paul Weiss), J. Madden (Skadden), and KO re Debtors' abandonment of assets located at Columbia, Miami, Charlotte, and Rock Hill facilities.			
8/12/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826594	Emails with J. Shifer (Kramer Levin), J. Madden (Skadden), and KO re Debtors' abandonment of assets located at Columbia, Miami, Charlotte, and Rock Hill facilities.			
8/12/20	kscott / Inter Off Memo Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826595	Emails with KO and DC re circulation of draft Notices of Abandonment of De Minimis Assets located in Columbia, Miami, Charlotte, and Rock Hill facilities for KO review and preparation for filing on Friday.			
8/13/20	kortiz / Review Docs. Abandonment of Assets	T	0.4 840.00	336.00 Billable
#831761	Review abandonment notices related to office materials being left behind in four locations where leases are being rejected			

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8/14/20	kscott / Comm. Client Abandonment of Assets	T	0.6 430.00	258.00 Billable
#826958	Follow-up emails with McClatchy Team and KO re finalizing details for Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities and planning for upcoming de minimis sale and abandonment dates.			
8/14/20	kscott / Review Docs. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826959	Further review of McClatchy spreadsheet of de minimis asset abandonments in connection with follow-up inquiries from McClatchy on final details in Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/14/20	kscott / Prep Filing/Svc Abandonment of Assets	T	0.4 430.00	172.00 Billable
#826960	Finalize and prepare for service all Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/14/20	kscott / Inter Off Memo Abandonment of Assets	T	0.2 430.00	86.00 Billable
#826961	Emails/communications with KO and DC re filing and service of Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/14/20	kscott / Comm. Client Abandonment of Assets	T	0.3 430.00	129.00 Billable
#826962	Emails with S. Zarate (McClatchy) re next steps in preparation for filing Notice of Abandonment of De Minimis assets located at Miami, Columbia, Charlotte, and Rock Hill facilities and follow-up questions on timeline of abandonments.			

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8/14/20	kscott / Revise Docs. Abandonment of Assets	T	0.2 430.00	86.00 Billable
#826963	Further revise internal tracking spreadsheet to reflect and track all upcoming de minimis sales and abandonments to provide notice to the Company on same.			
8/14/20	kscott / Comm. Profes. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#826964	Emails with KCC and DC re service of filed Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/14/20	kortiz / Review Docs. Abandonment of Assets	T	0.7 840.00	588.00 Billable
#831796	Review abandonment notices for Miami (0.2); Rockhill (0.2); Charlotte (0.2); and Columbia (0.1) for filing			
8/18/20	kscott / Review Docs. Abandonment of Assets	T	0.1 430.00	43.00 Billable
#827669	Review filed affidavit of service for service of four abandonment notices filed on 8/14/20 to ensure proper service.			
8/18/20	kscott / Comm. US Tee Abandonment of Assets	T	0.1 430.00	43.00 Billable
#827670	Emails with B. Higgins (UST) and KO re circulation of affidavit of service for service of four abandonment notices filed on 8/14/20 to ensure proper service.			
8/21/20	kscott / Comm. Others Abandonment of Assets	T	0.1 430.00	43.00 Billable
#828071	Emails with J. Sakalo (Bilzin - counsel to Miami facility landlord), J. Madden (Skadden), and KO re abandonment of assets at Miami facility.			
8/21/20	kscott / Prep. Ct./Calls Abandonment of Assets	T	0.1 430.00	43.00 Billable
#828072	Prepare for call with J. Sakalo (Bilzin - counsel to Miami facility) re abandonment of assets at Miami facility.			

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8/21/20	kscott / Comm. Others Abandonment of Assets	T	0.1 430.00	43.00 Billable
#828073	Called and left VM for J. Sakalo (Bilzin - counsel to Miami facility) re abandonment of assets at Miami facility.			
8/27/20	kscott / Comm. Others Abandonment of Assets	T	0.2 430.00	86.00 Billable
#829322	Call with J. Sakalo (counsel to landlord for Miami Herald) re next steps for restoration and exiting of certain portions of Miami Herald premises and related abandonments.			
8/27/20	kscott / Comm. Client Abandonment of Assets	T	0.6 430.00	258.00 Billable
#829323	Emails with McClatchy and KO re next steps for restoration and exiting of certain portions of Miami Herald premises and related abandonments.			
8/28/20	kscott / Prep. Ct./Calls Abandonment of Assets	T	0.2 430.00	86.00 Billable
#829499	Prepare for call with McClatchy and KO re next steps for exiting part of Miami Herald facility, responding to counsel to landlord on de minimis abandonments, and cleanup of facility.			
8/28/20	kscott / Inter Off Memo Abandonment of Assets	T	0.1 430.00	43.00 Billable
#829500	Emails with KO in preparation for call with McClatchy re next steps for exiting part of Miami Herald facility, responding to counsel to landlord on de minimis abandonments, and cleanup of facility.			
8/28/20	kscott / Comm. Client Abandonment of Assets	T	0.4 430.00	172.00 Billable
#829501	Videoconference with McClatchy and KO re next steps for exiting part of Miami Herald facility, responding to counsel to landlord on de minimis abandonments, and cleanup of facility.			

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8/28/20	kscott / Draft Documents Abandonment of Assets	T	0.4 430.00	172.00 Billable
#829502	Draft email memo to counsel to landlord for Miami Herald office facility and KO re follow-up on landlord's concerns over de minimis abandonments and the Company's exit of portions of the facility; further emails with J. Sakalo and KO re same.			
8/28/20	kscott / Comm. Others Abandonment of Assets	T	0.2 430.00	86.00 Billable
#829503	Follow-up call with J. Sakalo (counsel to landlord for Miami Herald office facility) re follow-up on landlord's concerns over de minimis abandonments, the Company's exit of portions of the facility, and the Company's leasehold improvements.			
8/28/20	kscott / Comm. Client Abandonment of Assets	T	0.1 430.00	43.00 Billable
#829505	Emails with McClatchy and KO following call with J. Sakalo (counsel to landlord for Miami Herald office facility) re addressing landlord's concerns over de minimis abandonments, the Company's exit of portions of the facility, and the Company's leasehold improvements.			

Matter Total: 22.20 10,208.00

Matter: Automatic Stay Issues

6/1/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#808687	Call with S. Martin regarding proposed order on Desmond stay relief motion			
6/1/20	aoden / Comm. Others Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#810459	Correspondence w/ Stroock and BK re: Desmond lift stay stipulation.			

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6/3/20	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811349	E-mail KO and EW re: Culley Motion; Debtors' response, status with Travelers/CNA and call tomorrow.			
6/3/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.5 1,050.00	525.00 Billable
#811350	Call with McClatchy defense counsel re: her e-mail yesterday to Travelers/CNA; issues and proposals for call tomorrow.			
6/3/20	foswald / Review Docs. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811351	Review Debtors' response to Culley Motion.			
6/4/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,050.00	420.00 Billable
#809626	Call with Travelers/CNA representatives re: Culley 362 Motion and \$250K deductible options.			
6/4/20	foswald / Comm. Client Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#809627	Call with Juan C. at McClatchy re: report on call; next steps.			
6/4/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#809754	E-mail with BK re: Desmond lift stay status			
6/4/20	kortiz / Review Docs. Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#809755	Review reply to Culley lift stay motion			
6/4/20	kortiz / Comm. Profes. Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#809758	E-mails with Groom on NQ pension bar date and status of questions from Wagner Law concerning same			

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6/4/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#809759	E-mails with BK re: CBA pension questions and first lien questions re: whether to be assumed			
6/5/20	ewu / Revise Docs. Automatic Stay Issues	T	0.3 760.00	228.00 Billable
#809559	Revise response to Culley motion to lift stay.			
6/5/20	kortiz / Comm. Others Automatic Stay Issues	T	0.9 840.00	756.00 Billable
#809792	Call with S. Kohn and BK on Desmond lift stay proposed order (0.5); review proposed order and lift stay papers in preparation for same (0.2); review BK advise to client following same (0.2)			
6/5/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#809793	E-mails on Culley lift stay			
6/5/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#809817	Call with S. Kohn of Dorsey and KO regarding proposed revisions to Desmond lift stay proposed order and resolving motion for same			
6/5/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#809818	Emails with J. Cornejo regarding update on Desmond lift stay discussions and next steps			
6/5/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#810515	IOM w/ BK re: Desmond lift stay stipulation.			

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6/5/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#816775	E-mail Donnelly of Travelers re Culley options.			
6/5/20	foswald / Prep. Ct./Calls Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#816776	Prepare for follow-up call with defense counsel/insurers re: Culley.			
6/5/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,050.00	420.00 Billable
#816777	Call with Travelers/CNA, defense counsel re: Culley motion.			
6/5/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#816779	E-mail Stroock/EW re: status with Culley.			
6/8/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#810530	IOM w/ KO and BK re: Desmond lift stay stipulation.			
6/8/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#810599	Communicate with S. Kohn and KO regarding revised lift stay order for Desmond motion			
6/8/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#810600	Emails with KO and AO regarding draft responses to Desmond's counsel regarding lift stay order			
6/8/20	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#810706	E-mails with Juan C. and EW re: Culley/Travelers information.			

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6/8/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#810707	E-mails with Traveler's representatives re: information requested from Culley.			
6/8/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#812058	E-mails with BK on Desmond lift stay strategy and review e-mail to opposing counsel on position on same			
6/8/20	kortiz / Comm. Others Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#812059	Call with S. Kohn and BK on Desmond lift stay order negotiations			
6/8/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812060	E-mails with BK and J. Cornejo re: Desmond			
6/9/20	ewu / OC/TC strategy Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#810736	Call with FAO re Culley lift stay motion.			
6/9/20	ewu / Review Docs. Automatic Stay Issues	T	0.4 760.00	304.00 Billable
#810737	Review emails from FAO, plaintiffs counsel, and L. Schrecongost re Culley motion (.2); draft proposal on next steps to FAO (.2);			
6/9/20	ewu / Comm. Others Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#810754	Draft email re next steps for plaintiff's counsel and send to FAO for review.			

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6/9/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#810837	Follow up with client regarding Demand lift stay revised proposed order markup from plaintiff			
6/9/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#810840	Follow up with Desmond counsel and UCC regarding revised proposed order on Desmond lift stay motion			
6/9/20	foswald / Comm. Client Automatic Stay Issues	T	0.3 1,050.00	315.00 Billable
#810890	E-mails client re: Travelers' deductible information.			
6/9/20	foswald / OC/TC strategy Automatic Stay Issues	T	0.4 1,050.00	420.00 Billable
#810891	E-mail and call with EW re: Travelers' deductible information; Culley followup.			
6/9/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,050.00	420.00 Billable
#810892	E-mails with Culley's counsel re: responses to their questions, proposal to resolve lift stay motion.			
6/9/20	aoden / Comm. Others Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#811070	Correspondence w/ Stroock and BK re: Desmond lift stay stipulation.			
6/9/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.1 840.00	84.00 Billable
#812093	E-mails with BK on Desmond of proposed consensual order to resolve lift stay			

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6/9/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#812094	E-mails with EW re: stay enforcement complaint against Honeywell			
6/9/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812095	E-mails with BK on Desmond order revisions from Desmond's counsel (0.1); review e-mail to client on same (0.1)			
6/9/20	kortiz / Review Docs. Automatic Stay Issues	T	0.1 840.00	84.00 Billable
#812096	Review Desmond mark-up of proposed consensual order to resolve lift stay			
6/9/20	kortiz / Review Docs. Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812097	Review revised Desmond consensual order			
6/10/20	ewu / Revise Docs. Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#810894	Revise response to Culley lift stay motion.			
6/10/20	ewu / Comm. Profes. Automatic Stay Issues	T	0.1 760.00	76.00 Billable
#810895	Email to counsel to UCC (S. Martin) re Culley lift stay motion (.1)			
6/10/20	ewu / Comm. Others Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#810897	Email to Choate, Brigade, and Chatham re Culley lift stay motion (.2)			

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6/10/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#810987	Emails with FAO, KO, and EW re next steps for Joanna Culley / Dennis Leroy Williams Lift Stay Motion.			
6/10/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811033	E-mails with CNA's counsel re: Culley questions and proposal; Debtors' objection if no deal reached.			
6/10/20	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811034	E-mail KO and EW re: Debtors' objection to Culley Motion.			
6/10/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811035	E-mails with Culley counsel re: adjourning Motion to July; LC terms and conditions.			
6/10/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#811036	Emails with S. Kohn regarding revised order and scheduling on Desmond lift stay motion			
6/10/20	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811037	E-mail J. Carnejo re: Culley 362 Motion adjournment; strategy to address underlying claims and Debtors' deductible.			
6/10/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#811039	Communicate with J. Cornejo and KO regarding revised Desmond lift stay order for sign off			

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6/10/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.1 750.00	75.00 Billable
#811043	Emails with S. Martin regarding Creditors' Committee sign off on Desmond lift stay order			
6/10/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812129	Communication with EW and FAO re: Culley lift stay response			
6/10/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812131	Call with J. Cornejo and BK on Desmond order language			
6/10/20	kortiz / Review Docs. Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#812132	Review latest Desmond mark-up and correspondence from S. Kohn on same			
6/11/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.6 750.00	450.00 Billable
#811118	Email review parties Desmond lift stay revised proposed order for sign off			
6/11/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#811119	Call with J. Madden and KS regarding adjournment of June 24 hearing			
6/11/20	aoden / Comm. Others Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#811627	Correspondence w/ review parties and TSS re: order resolving Desmond lift stay motion.			

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6/12/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#811227	Emails with Skadden and S. Kohn regarding adjourned hearing date for Desmond lift stay motion			
6/12/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#811228	Emails with review parties regarding comments and sign off on revised Desmond lift stay order			
6/12/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#811229	Emails with AO regarding certificate of no objection for Desmond lift stay motion			
6/12/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.3 650.00	195.00 Billable
#811640	IOM w/ BK re: certificate of no objection for Desmond lift stay order.			
6/16/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.3 650.00	195.00 Billable
#811684	IOM w/ BK re: Desmond automatic stay certificate of no objection (0.1); IOM w/ DC re: same (0.2).			
6/16/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#811872	Emails with S. Kohn regarding status update on Desmond lift stay motion and proposed order			
6/16/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#811874	Emails with J. Cornejo regarding status update on Desmond lift stay motion and next steps			

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6/16/20	kortiz / Inter Off Memo Automatic Stay Issues	T	0.1 840.00	84.00 Billable
#818235	Communication with BK re: Desmond CNO			
6/16/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#818236	E-mails with counsel for Desmond on logistics of filing agreed order and related materials			
6/16/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818701	Emails w/ AO re preparing certificate of no objection re Desmond lift stay motion.			
6/16/20	dcahir / Draft Documents Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818702	Draft certificate of no objection re Desmond lift stay motion.			
6/16/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818704	Emails w/ EW re Culley lift stay motion.			
6/17/20	ewu / Review Docs. Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#811803	Review notice of adjournment re Culley hearing (.1); email with DC re same (.1);			
6/17/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#811932	E-mails with Culley's counsel re: adj. hearing on stay motion; settlement discussions.			
6/17/20	foswald / Inter Off Memo Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#811934	E-mail EW and DC re: adj. hearing.			

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6/17/20	aoden / Revise Docs. Automatic Stay Issues	T	0.2 650.00	130.00 Billable
#811990	Revise Desmond lift stay order per comment from Brigade.			
6/17/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#811991	IOM w/ DC re: CNO for Desmond lift stay motion.			
6/17/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818713	Emails w/ FAO, EW and DP re scheduling hearing to consider Culley stay relief.			
6/17/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818724	Communications w/ KCC re status of filing of Culley automatic stay adjournment.			
6/18/20	ewu / Review Docs. Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#811981	Review and revise notice of adjournment re Culley motion (.1); email and call with counsel (C. Ostrowski) re same (.1);			
6/18/20	kscott / Comm. Court Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#812223	Emails with Chambers, Skadden, all parties in interest, and TSS re adjournment of Culley lift-stay motion.			
6/18/20	kscott / Comm. Profes. Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#812225	Emails with J. Madden (Skadden), KO, and EW re adjournment of Culley lift-stay motion.			
6/18/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#812385	IOM w/ DC re: CNO for Desmond lift stay motion.			

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6/18/20	dcahir / Comm. Court Automatic Stay Issues	T	0.1 340.00	34.00 Billable
#818725	TC w/ R. Howard (law clerk) re adjournment of Culley lift stay matter to 7/24.			
6/18/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.1 340.00	34.00 Billable
#818726	Emails w/ EW re adjournment of Culley lift stay matter to 7/24.			
6/18/20	dcahir / Comm. Court Automatic Stay Issues	T	0.1 340.00	34.00 Billable
#818727	Follow-up communications w/ R. Howard (law clerk) re adjournment of Culley lift stay matter to 7/24.			
6/18/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.1 340.00	34.00 Billable
#818729	Follow-up emails w/ EW re adjournment of Culley lift stay matter to 7/24.			
6/18/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818734	Emails w/ EW re finalizing Notice of Adjournment of Culley Lift Stay Motion.			
6/18/20	dcahir / Filing/Service Automatic Stay Issues	T	0.3 340.00	102.00 Billable
#818735	Finalize and file Notice of Adjournment of Culley Lift Stay Motion.			
6/18/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.3 340.00	102.00 Billable
#818736	Communications w/ KCC re coordination of service of Notice of Adjournment of Culley Lift Stay Motion.			

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6/18/20	dcahir / Draft Documents Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818744	Revise Certificate of No Objection re Desmond Lift Stay Motion.			
6/18/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818745	Emails w/ AO re drafting Certificate of No Objection re Desmond Lift Stay Motion.			
6/19/20	aoden / Revise Docs. Automatic Stay Issues	T	0.6 650.00	390.00 Billable
#812409	Review and revise draft certification of no objection re: Desmond agreed order.			
6/19/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.4 650.00	260.00 Billable
#812410	IOM w/ BK and DC re: draft certification of no objection re: Desmond agreed order (0.2); IOM w/ BK re: same (0.1); IOM w/ DC re: same (0.1).			
6/19/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,050.00	420.00 Billable
#812634	E-mails and call with Travelers and CNA attorneys re: Culley settlement -- next steps.			
6/19/20	foswald / Comm. Client Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#812637	Call with client (Juan C.) re: Culley settlement -- next steps.			
6/19/20	foswald / Inter Off Memo Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#812641	E-mail EW re: Culley settlement -- next steps; advice to UCC.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,050.00	105.00 Billable
#812643	Call with V. Durrerre: Culley settlement -- next steps; advice to UCC.			
6/19/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#818256	E-mails re: resolution of Culley lift stay			
6/20/20	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#812463	call with Hirsch counsel for JMB re issues with DIP Lender re 549/550 and commercial tort actions.			
6/22/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#813505	Emails with S. Kohn regarding certificate of no objection on Desmond lift stay motion			
6/22/20	bkotliar / Revise Docs. Automatic Stay Issues	T	0.6 750.00	450.00 Billable
#813506	Review and revise draft certificate of no objection on Desmond lift stay motion			
6/22/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#813507	Emails with D. Cahir regarding filing and service of certificate of no objection on Desmond lift stay motion			
6/22/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.3 650.00	195.00 Billable
#813589	IOM w/ BK re: Desmond lift stay CNO (0.2); IOM w/ KO, BK, and DC re: filing same (0.1).			

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6/22/20	aoden / Revise Docs. Automatic Stay Issues	T	0.2 650.00	130.00 Billable
#813599	Review and revise draft Desmond lift stay CNO.			
6/22/20	kortiz / Review Docs. Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#815183	Review Desmond CNO and comment on same			
6/22/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818766	Emails w/ BK re finalizing certificate of no objection re Desmond lift stay motion.			
6/22/20	dcahir / Filing/Service Automatic Stay Issues	T	0.5 340.00	170.00 Billable
#818767	Finalize and file certificate of no objection re Desmond lift stay motion.			
6/22/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818770	Communications w/ KCC re coordination of service of certificate of no objection re Desmond lift stay motion.			
6/22/20	dcahir / Comm. Court Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818773	Communications w/ Chambers re filing of certificate of no objection re Desmond lift stay motion and submission of revised proposed order.			
6/23/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#813723	Emails with McGuire Woods regarding revised proposed order granting Desmond lift stay motion and timing and process for entry of order regarding same			

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6/24/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.8 650.00	520.00 Billable
#814353	IOM w/ KS re: Wells Fargo automatic stay issues (0.4); IOM w/ BK, KS, and EB re: complaint/memo of law re: same (0.1); IOM w/ TSS team re: same (0.3).			
6/24/20	aoden / Draft Documents Automatic Stay Issues	T	0.2 650.00	130.00 Billable
#814357	Draft memorandum of law re: Wells Fargo automatic stay issues			
6/24/20	aoden / OC/TC strategy Automatic Stay Issues	T	0.4 650.00	260.00 Billable
#814363	TC w/ BK, KS, and EB re: Wells Fargo automatic stay issues and related complaint/memo of law.			
6/24/20	aoden / Review Docs. Automatic Stay Issues	T	1.6 650.00	1,040.00 Billable
#814365	Review documents re: Wells Fargo automatic stay issues and related complaint/memo of law and draft list of exhibits for memo of law.			
6/24/20	aoden / Comm. Client Automatic Stay Issues	T	0.2 650.00	130.00 Billable
#814366	Correspondence w/ client and TSS teams re: Wells Fargo automatic stay issues and related complaint/memo of law.			
6/24/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#814368	IOM w/ TSS team re: preliminary report in connection w/ review of 2018 transactions.			
6/24/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#814405	IOM w/ BK and DC re: Desmond lift stay CNO.			

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6/24/20	aoden / Draft Documents Automatic Stay Issues	T	0.7 650.00	455.00 Billable
#823022	Draft Harding declaration.			
6/24/20	aoden / Draft Documents Automatic Stay Issues	T	2.7 650.00	1,755.00 Billable
#823023	Draft motion to seal in connection w/ same (2.2); draft motion to shorten in connection w/ same (0.5).			
6/25/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#814225	Emails with DC regarding entry of order approving revised Desmond lift stay order			
6/25/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818789	Emails w/ KO, BK and AO re status of Desmond lift stay matter.			
6/29/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#815479	Emails with Togut regarding entry of order approving Desmond lift stay motion and next steps			
6/30/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#815771	Emails with KO regarding hearing and order for Desmond lift stay motion			
6/30/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#815772	Emails with J. Cornejo regarding order approving Desmond lift stay motion			

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6/30/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.1 750.00	75.00 Billable
#815777	Emails with S. Kohn regarding order approving Desmond lift stay motion			
6/30/20	dcahir / Review Docs. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818829	Review and circulate entered Desmond lift stay order.			
6/30/20	dcahir / Filing/Service Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#818836	Finalize and file Desmond lift stay order.			
7/6/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.3 650.00	195.00 Billable
#816837	IOM w/ KO and BK re: Desmond ruling in connection w/ automatic stay stipulation (0.2); IOM w/ DC re: same (0.1).			
7/6/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#825950	Emails w/ AO re Desmond ruling and tracking North Carolina Supreme Court case disposition.			
7/7/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#819057	IOM w/ BK re: Desmond automatic stay order/status of North Carolina appeal.			
7/13/20	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,050.00	210.00 Billable
#819258	E-mails with defense counsel and EW re: revised SA and Release.			
7/23/20	kortiz / Comm. Others Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#822861	Call with J. Cornejo on new filed litigation and filing stay notice because relating to prepetition claim			

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7/23/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#822862	E-mail with C. Mullenberg on adding additional OCPs			
7/27/20	kscott / Review Docs. Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#822214	Review Ford Motor Credit Company Lift Stay Motion, de minimis assets sale and abandonment notices, and rejection notices to determine whether Ford van was sold or Ford lease was rejected.			
7/27/20	kscott / Comm. Profes. Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#822220	Emails with J. Madden (Skadden) and KO re next steps for Ford Motor Credit Company Lift Stay Motion.			
7/27/20	dcahir / Review Docs. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#826023	Review and circulate Ford Motor Credit Company's Stay Relief Motion.			
7/29/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.3 430.00	129.00 Billable
#822773	Emails with KO, BK, and MD re follow-up on Ford's Lift Stay Motion and next steps.			
7/29/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#823011	Emails with KO and KS regarding Ford lift stay motion and responding to same			
7/29/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#823371	Email with KO, BK & KS Re: Ford motor company lift stay motion			

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7/29/20	kortiz / OC/TC strategy Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#825208	Communication with KS and BK on Ford stay relief matter			
7/31/20	bkotliar / OC/TC strategy Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#823305	Call with MD regarding Ford lift stay motion and research for same			
7/31/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.7 750.00	525.00 Billable
#823306	Emails with TSS team regarding Ford rejection and lift stay issues			
7/31/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.5 385.00	192.50 Billable
#823425	Call with BK Re: lift stay motion for ford credit company			
7/31/20	mdalessandr / Research Automatic Stay Issues	T	0.9 385.00	346.50 Billable
#823426	Dilligence on whether or not lease for ford van was rejected in connection with ford credit company action			
7/31/20	mdalessandr / Research Automatic Stay Issues	T	0.4 385.00	154.00 Billable
#823427	Pulled 1st omnibus motion, bar date, Affidavit of service and POC to see if Ford CC atty had notice and was served with rejection of lease			
7/31/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#823429	Email with BK Re: Re: questions on POC & AOS			
7/31/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#823432	Call with DC Re: obtaining POC from KCC & finding out if email to Ford CC counsel bounced back			

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7/31/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#823435	Email with BK Re: KSS confirming service and bounce back of email			
7/31/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#823437	Email with BK outlining issues with Ford lift stay motion and makings sure it was served on atty for ford			
7/31/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#823487	Emails/communications with MD re review of Ford Transit Lift Stay Motion and review of First Omnibus Lease Rejection Notice to determine whether Ford Transit Van subject to lift stay motion was rejected.			
7/31/20	kscott / Review Docs. Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#823488	Review First Omnibus Lease Rejection Notice to determine whether Ford Transit Van subject to lift stay motion was rejected.			
7/31/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#823489	Emails with KO, BK, and MD re follow-up on Ford's Lift Stay Motion and next steps.			
8/3/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#823718	Emails with Ford counsel regarding lift stay motion			
8/3/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#823745	Emails with KO, BK, and MD re next steps for analysis of Ford Motor Credit Company's Lift Stay Motion.			

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8/3/20	kscott / OC/TC strategy Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#823746	Call with BK re review of First Omnibus Rejection Notice and rejection of Ford's lease and abandonment of Ford van.			
8/3/20	kscott / Review Docs. Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#823747	Review First Omnibus Rejection Notice and rejection of Ford's lease and abandonment of Ford van.			
8/3/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#828417	Email with KO & BK Re: strategy for Ford CC motion & next steps			
8/3/20	mdalessandr / Comm. Profes. Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#828418	Reviewed BK email to M. Mooney - FordCC attorney Re: Motion & Hearing			
8/3/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.3 385.00	115.50 Billable
#828419	Call with BK Re: Strategy of Ford CC lease and lift auto stay motion			
8/3/20	dcahir / Comm. Others Automatic Stay Issues	T	0.1 340.00	34.00 Billable
#832439	Review emails among T. Lech, EW, and others re status of Culley stay modification.			
8/5/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#824252	Call with Ford Motor counsel regarding lift stay motion			

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8/5/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#828536	Call with BK & M. Mooney (Ford counsel) Re: motion to lift stay			
8/5/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#828548	Email to BK with Draft email to M. Mooney Re: Order and motion rejecting lease of ford van			
8/5/20	mdalessandr / Comm. Profes. Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#828550	Email to M. Mooney counsel for ford with order and motion rejecting lease of ford van			
8/10/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#826233	IOM w/ TSS team re: revising TSS and Case Matters Memo re: automatic stay issues and professional fee applications.			
8/10/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#826269	Emails with MD regarding Ford automatic stay relief motion and follow up			
8/10/20	mdalessandr / Inter Off Memo Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#829661	Emails with BK & KS Re: email to Mooney Re: withdrawing motion and retrieving car			
8/10/20	mdalessandr / Comm. Profes. Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#829662	Email to Mooney counsel for FMCC Re: withdrawing motion and follow up			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/11/20	mdalessandr / Comm. Profes. Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#829700	Reviewed Email from Martin Mooney counsel for FMCC Re: withdrawing motion			
8/13/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#829742	BK email with Martin Mooney re: update on withdrawing motion			
8/14/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#831797	Call with J. Cornejo on stay letters for actions recently filed against the Debtors			
8/17/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#828246	IOM w/ TSS team re: comments to TSS and Case Matters Memo re: automatic stay issues and professional retentions/fees.			
8/17/20	aoden / Review Docs. Automatic Stay Issues	T	0.2 650.00	130.00 Billable
#828248	IOM w/ TSS team re: comments to TSS and Case Matters Memo re: automatic stay issues and professional retentions/fees.			
8/17/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#829950	BM email to Martin Money re update on withdrawing motion for FMCC and retrieving ford van			
8/18/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#827606	Calls and emails to Ford's counsel regarding lift stay motion resolution			

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8/18/20	bkotliar / OC/TC strategy Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#827610	Call with MD regarding drafting objection to Ford lift stay motion			
8/18/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#827612	Communicate with KO and MD regarding Ford lift stay motion objection			
8/18/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#827615	Communicate with Skadden regarding Ford lift stay motion objection			
8/18/20	bkotliar / Revise Docs. Automatic Stay Issues	T	1.7 750.00	1,275.00 Billable
#827616	Review and revise draft Ford lift stay motion objection from MD and provide comments on same			
8/18/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#827671	Emails with BK re reviewing and revising the draft Objection to Ford's Lift Stay Motion for conformity and consistency.			
8/18/20	kscott / Review Docs. Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#827672	Review draft Objection to Ford's Lift Stay Motion; review Ford's Lift Stay Motion, Rejection Procedures Order, and relevant Rejection Notice in connection with Review of our draft Objection.			
8/18/20	kscott / Revise Docs. Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#827673	Revise draft Objection to Ford's Lift Stay Motion for conformity and consistency.			

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8/18/20	mdalessandr / Research Automatic Stay Issues	T	0.4 385.00	154.00 Billable
#830194	Pulled docs for BK to draft reply for FMCC motion to retrieve ford van			
8/18/20	mdalessandr / Research Automatic Stay Issues	T	0.8 385.00	308.00 Billable
#830197	Research for decision relating to abandoned property is no longer property of the estate			
8/18/20	mdalessandr / Draft Documents Automatic Stay Issues	T	0.9 385.00	346.50 Billable
#830203	Drafted reply to Motion to lift stay by FMCC			
8/18/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830204	Email with Jennifer Madden and BK re: lift stay motion			
8/18/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830521	Email with M. Mooney counsel for FMCC re auto stay lift motion			
8/18/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830529	Email from BM re: call Mooney counsel for FMCC			
8/19/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#827791	Emails with Ford counsel regarding negotiating resolution of lift stay motion and extension of objection deadline			
8/19/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#827792	Emails with MCC regarding draft objection to lift stay motion and status of negotiations			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#827793	Emails with Skadden and Stroock regarding draft objection to lift stay motion			
8/19/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#827794	Email with MCC regarding Ford van subject to lift stay motion and next steps			
8/19/20	kscott / Comm. Client Automatic Stay Issues	T	0.3 430.00	129.00 Billable
#827892	Emails with McClatchy and BK re details on location of and lease payments on Ford Transit van subject to Ford's Lift Stay Motion.			
8/19/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#827893	Follow-up emails/communications with BK re details on location of Ford Transit van subject to Ford's Lift Stay Motion, status of lease payments, and next steps for the Company.			
8/19/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.1 430.00	43.00 Billable
#827894	Emails with KO and TSS Team re procedures for seeking consensual extension of objection deadline in connection with the Debtors' objection to the Ford Lift Stay Motion.			
8/19/20	kortiz / Comm. Others Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#828118	E-mails with J. Cornejo and BK on Ford lift stay potential resolution and miscommunications to be resolved			
8/19/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830205	Call with BK and Ron Howard re: extension auto stay issue			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/20	mdalessandr / Draft Documents Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830206	Proposed chambers email sent to BK			
8/19/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830207	Emails with BK, Skadden and KO re: filing extension and response			
8/19/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830208	Emails with Martin Mooney re: extension of reply			
8/19/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830339	Email with M. Mooney re: order of lease rejection			
8/19/20	mdalessandr / OC/TC strategy Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830340	Call with BK re: update from company re: Ford Van			
8/20/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#827935	Communicate with MCC regarding diligence for Ford resolution of lift stay motion			
8/20/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#827936	Communicate with Ford counsel regarding consensual resolution of lift stay motion			
8/20/20	kscott / Comm. Client Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#827957	Emails with McClatchy and BK re follow-up on abandonment of Ford Transit van subject to Ford's Lift Stay Motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/20/20	kscott / Inter Off Memo Automatic Stay Issues	T	0.2 430.00	86.00 Billable
#827958	Follow-up emails with KO, BK, and MD re agreement reached with Ford Motor Credit Co. for recovery of Ford Transit van subject to Ford's Lift Stay Motion.			
8/20/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830360	reviewed BK Email to client Re: options regarding ford van			
8/20/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830361	reviewed BK Email with M. Mooney and client re: van			
8/20/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#832578	Emails w/ EW re Culley settlement, including seal motion.			
8/21/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#828217	Emails with Company and Ford counsel regarding resolution of motion and next steps			
8/21/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830365	Email with client and M Mooney Re: retrieving ford van			
8/21/20	mdalessandr / Correspondence Automatic Stay Issues	T	0.1 385.00	38.50 Billable
#830385	Emails with BK & M Mooney Re: letter withdrawing motion			
8/24/20	ewu / Review Docs. Automatic Stay Issues	T	0.2 760.00	152.00 Billable
#828355	Review notice of adjournment re Culley (.1); email to A. Bates and KO re same (.1);			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/24/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#829041	IOM w/ TSS team re: comments to TSS and Case Matters Memo re: automatic stay matters.			
8/28/20	bkotliar / OC/TC strategy Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#829426	Discuss Desmond lift stay matter with KO and review related emails			
8/31/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#830549	Coordinate call with Dorsey and KO and review pleadings related to Desmond lift stay matters			
8/31/20	kortiz / Comm. Others Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#831965	Desmond lift stay related e-mails with BK and S. Kohn			
9/1/20	ewu / OC/TC strategy Automatic Stay Issues	T	0.7 760.00	532.00 Billable
#830600	Call with BK re lift stay stipulation for Desmond (.2); review the prior pleadings and state court order re same (.5)			
9/1/20	ewu / Draft Documents Automatic Stay Issues	T	2.3 760.00	1,748.00 Billable
#830886	Draft stipulation re modifying automatic stay as to Desmond litigation.			
9/1/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#831071	Call with KO and Dorsey regarding Desmond lift stay for further proceedings in NC Supreme Court (.50)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/1/20	bkotliar / OC/TC strategy Automatic Stay Issues	T	0.9 750.00	675.00 Billable
#831073	Communicate with KO and EW regarding drafting Desmond lift stay stipulation			
9/1/20	bkotliar / Revise Docs. Automatic Stay Issues	T	1.1 750.00	825.00 Billable
#831074	Review and revise draft Desmond lift stay stipulation order draft from EW			
9/1/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#831329	IOM w/ TSS team re: status of Desmond automatic stay motion and underlying litigation.			
9/1/20	kortiz / Comm. Others Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#836816	Call with S. Kohn and BK on Desmond lift stay			
9/1/20	kortiz / OC/TC strategy Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#836817	Call with BK on next steps for Desmond lift stay			
9/1/20	kortiz / Review Docs. Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#836818	Review Desmond lift say stipulation and comment on same			
9/2/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#831381	Emails with McClatchy regarding draft Desmond lift stay stipulation and order for review and revise same per same			
9/2/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#831382	Emails with EW and KO regarding notice of presentment and coordination for filing Desmond lift stay stipulation and order			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#831383	Emails with Dorsey regarding draft Desmond lift stay stipulation and order for review			
9/2/20	kortiz / Review Docs. Automatic Stay Issues	T	0.2 840.00	168.00 Billable
#836831	Review BK e-mail to client on Desmond draft stay stipulation and related recommendation			
9/2/20	dcahir / Draft Documents Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839350	Draft Notice of Presentment re Desmond Stipulation and Agreed Order.			
9/2/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839351	Emails w/ KO, EW and BK re Notice of Presentment re Desmond Stipulation and Agreed Order.			
9/3/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#831473	Emails with local counsel regarding lift stay stipulation and draft of same			
9/3/20	bkotliar / Revise Docs. Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#831474	Review and comment on notice of presentment for Desmond lift stay stipulation			
9/4/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#831689	Emails with Company and McGuire Woods regarding draft Desmond lift stay stipulation and related issues			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/4/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#831693	Emails with Dorsey regarding draft Desmond lift stay stipulation and related issues			
9/4/20	kortiz / Review Docs. Automatic Stay Issues	T	0.5 840.00	420.00 Billable
#838858	Review Desmond revisions to Demand lift stay stipulation (0.3); communications with S. Kohn (counsel to Desmond) re: same (0.2)			
9/8/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#832162	Emails with NC local counsel and Company regarding revised Desmond lift stay order and negotiations regarding same			
9/8/20	bkotliar / Revise Docs. Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#832163	Review and revise Desmond lift stay stipulation and order per NC local counsel comments			
9/8/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#832164	Emails with Dorsey regarding revised proposed Desmond lift stay order and negotiations regarding same			
9/8/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.1 750.00	75.00 Billable
#832165	Coordinate filing and service of Desmond lift stay order with EW			
9/8/20	kortiz / Review Docs. Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#836879	Review revised Desmond lift stay stipulation			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/8/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839371	Emails w/ EW and BK re status of filing of Desmond lift stay stipulation.			
9/9/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.7 750.00	525.00 Billable
#832871	Communicate with Dorsey and KO regarding revised Desmond lift stay order and negotiations regarding same			
9/9/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.5 750.00	375.00 Billable
#832872	Communicate with Company and NC local counsel regarding revised markups of Desmond lift stay order and related issues			
9/9/20	bkotliar / Revise Docs. Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#832873	Review and revise Desmond lift stay order per negotiations with Desmond			
9/9/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#832874	Emails with EW regarding filing, service and notice to bankruptcy parties of Desmond lift stay order and timing of same			
9/9/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.2 750.00	150.00 Billable
#832875	Communicate with insurance counsel regarding draft Desmond lift stay order			
9/9/20	kortiz / Comm. Others Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#836908	E-mails concerning Mutual insurance company comments and views on Desmond lift stay stipulation (0.2); e-mail with BK re: same (0.1); e-mail with S. Kohn re: same (0.1)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/20	kortiz / Prepare Meeting Automatic Stay Issues	T	0.3 840.00	252.00 Billable
#836909	Prep for call with counsel to Desmond on lift stay			
9/9/20	kortiz / Comm. Others Automatic Stay Issues	T	0.5 840.00	420.00 Billable
#836910	Call with S. Kohn and BK on Desmond lift stay stipulation			
9/10/20	bkotliar / Comm. Client Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#833207	Emails with Company regarding multiple revised Desmond lift stay stipulations and order and finalizing same			
9/10/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#833208	Negotiations with Dorsey regarding finalizing Desmond lift stay stipulations and order			
9/10/20	bkotliar / Inter Off Memo Automatic Stay Issues	T	0.3 750.00	225.00 Billable
#833209	Emails with EW and DC regarding coordinating filing and service of Desmond lift stay order			
9/10/20	kortiz / Review Docs. Automatic Stay Issues	T	0.4 840.00	336.00 Billable
#836928	Review Desmond mark up (0.2); e-mails with BK re: same (0.2)			
9/10/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839385	Emails w/ EW and BK re filing of Desmond lift stay stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/10/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839393	Communications w/ A. Bates (Skadden) re Culley adjournment.			
9/10/20	dcahir / Filing/Service Automatic Stay Issues	T	0.4 340.00	136.00 Billable
#839399	Finalize and file Notice of Presentment of Desmond Stipulation and Agreed Order.			
9/10/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839400	Communications w/ KCC re coordination of service of Notice of Presentment of Desmond Stipulation and Agreed Order.			
9/10/20	dcahir / Revise Docs. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839401	Revise Notice of Presentment of Desmond Stipulation and Agreed Order.			
9/10/20	dcahir / Comm. Court Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839402	Communications w/ chambers re transmittal of Notice of Presentment of Desmond Stipulation and Agreed Order.			
9/11/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839408	Emails w/ EW re adjournment of Culley matter to a date to be determined.			
9/14/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#834424	IOM w/ TSS team re: automatic stay update for TSS and Case Matters Memo.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/14/20	aoden / Review Docs. Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#834425	Review and comment on TSS and Case Matters Memo re: automatic stay issues.			
9/15/20	dcahir / Draft Documents Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839439	Draft Notice of Adjournment of Culley Matter.			
9/15/20	dcahir / Inter Off Memo Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839440	Emails w/ EW re Notice of Adjournment of Culley Matter.			
9/15/20	dcahir / Filing/Service Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839441	Finalize and file Notice of Adjournment of Culley Matter.			
9/15/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839442	Communications w/ KCC re coordination of service of Notice of Adjournment of Culley Matter.			
9/16/20	kortiz / Review Docs. Automatic Stay Issues	T	0.1 840.00	84.00 Billable
#834600	Review and authorize filing of Culley lift stay adjournment			
9/17/20	bkotliar / Comm. Others Automatic Stay Issues	T	0.4 750.00	300.00 Billable
#834116	Call with Chambers regarding entry of Desmond lift stay stipulation and order and follow up internally and with client regarding same			
9/17/20	dcahir / Comm. Court Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839450	Communications w/ Chambers re submission of proposed Stipulation and Agreed Order re Desmond Matter.			

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9/17/20	dcahir / Comm. Court Automatic Stay Issues	T	0.0 340.00	0.00 Billable
#839451	Communications w/ Chambers re submission of proposed Stipulation and Agreed Order re Desmond Matter.			
9/17/20	dcahir / Review Docs. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839534	Review and circulate Desmond Stipulation and Agreed Order.			
9/18/20	dcahir / Comm. Profes. Automatic Stay Issues	T	0.2 340.00	68.00 Billable
#839542	Communications w/ KCC re coordination of service of Desmond Stipulation and Agreed Order.			
9/21/20	aoden / Inter Off Memo Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#835645	IOM w/ TSS team re: automatic stay updates to TSS and Case Matters Memo.			
9/21/20	aoden / Review Docs. Automatic Stay Issues	T	0.1 650.00	65.00 Billable
#835646	Review and comment on TSS and Case Matters Memo re: automatic stay issues.			
Matter Total:		78.00		53,031.00

Matter: Case Administration

6/1/20	dperson / Review Docs. Case Administration	T	0.3 390.00	117.00 Billable
#808580	E-mails with A. Bates re: Omni Hearing Transcript/Errata sheet information.			
6/3/20	kortiz / Comm. Others Case Administration	T	0.1 840.00	84.00 Billable
#809735	E-mail M. Yoshimura re: status of April MOR			

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6/4/20	kscott / Revise Docs. Case Administration	T	0.5 430.00	215.00 Billable
#809572	Update TSS and case matters memo to reflect upcoming workstreams involving preparation of all professionals' first fee applications, the first quarterly OCP report, and status updates on other matters.			
6/4/20	dperson / Inter Off Memo Case Administration	T	0.2 390.00	78.00 Billable
#814316	E-mails with DC re: April MOR filing and review.			
6/5/20	kortiz / Comm. Others Case Administration	T	0.2 840.00	168.00 Billable
#809794	E-mails with FTI on communications strategy for upcoming filings			
6/5/20	aoden / Comm. Profes. Case Administration	T	0.1 650.00	65.00 Billable
#810514	Correspondence w/ Skadden, FTI, and TSS teams re: communications re: mass mailings.			
6/9/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#812288	Call re: Bar Date Notice - review voicemail from Town of Cutler; return call - re: receipt of Bar Date Order, explain that case involves list of Debtors on Exhibit A.			
6/10/20	kortiz / Comm. Others Case Administration	T	0.2 840.00	168.00 Billable
#812133	E-mail with Committee re: status of open matters for June 23/30 hearing			
6/10/20	eblander / Comm. Others Case Administration	T	0.3 520.00	156.00 Billable
#812307	Call re: Bar Date Notice - explain bar date notice to individual who received Bar Date Notice.			

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6/10/20	eblander / Comm. Others Case Administration	T	0.3 520.00	156.00 Billable
#812308	Call re: Bar Date Notice - call from re: L.B. - st. Louis pioneer - does not know who to file claim against.			
6/10/20	eblander / OC/TC strategy Case Administration	T	0.1 520.00	52.00 Billable
#812315	Messages w/ KS re: strategy for responding to calls from recipients of bar date notice.			
6/10/20	eblander / Comm. Others Case Administration	T	0.3 520.00	156.00 Billable
#812321	Call re: Bar Date Notice - Call from Becky re: Proof of Claim, doesn't know whether to file.			
6/10/20	eblander / OC/TC strategy Case Administration	T	0.2 520.00	104.00 Billable
#812322	TC w/ KS re: additional strategies to direct calls from pensioners re: Bar Date Notice.			
6/11/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#812481	Call re: Bar Date Notice - take call from recipient of Bar Date Notice, unsure of what to do.			
6/12/20	kortiz / Review Docs. Case Administration	T	0.1 840.00	84.00 Billable
#812216	Review notice of rescheduled hearing			
6/15/20	eblander / Comm. Others Case Administration	T	0.1 520.00	52.00 Billable
#812743	Call re: Bar Date Notice - take from Charlotte observer pensioner re: unknown claim.			

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6/15/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#812754	Call re: Bar Date Notice - TC w/ claimant re: questions re: filing proof of claim for benefits.			
6/15/20	eblander / Inter Off Memo Case Administration	T	0.1 520.00	52.00 Billable
#812771	TC w/ KS re: strategy for addressing calls from pensioners re: question re: bar date notice and claims.			
6/16/20	eblander / Comm. Others Case Administration	T	0.1 520.00	52.00 Billable
#812844	Call re: Bar Date Notice - return call from caller re: Notice of Bankruptcy - Cambell.			
6/17/20	eblander / Comm. Others Case Administration	T	0.1 520.00	52.00 Billable
#812942	Call re: Bar Date Notice - caller re: company that advertises with Debtors.			
6/19/20	eblander / Comm. Others Case Administration	T	0.4 520.00	208.00 Billable
#812998	Call re: Bar Date Notice - return call re: VM from Texas caller, somewhat incomprehensible, get disconnected, call back, disconnected again, multiple attempts to call back, no response (.2); take follow up call from individual, explain purpose of bar date notice (.1); further follow up call from assistant to caller for additional information re: notice (.1).			
6/22/20	eblander / Comm. Others Case Administration	T	0.1 520.00	52.00 Billable
#815029	Call re: Bar Date - call from claimant uncertain whether holds claim against debtor.			
6/24/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#815171	Call re: Bar Date Order - pensioner, return voicemail, leave message, take return call.			

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6/25/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#815194	Call re: Bar Date Note - return VM received from individual who was let go from company and is also receiving a pension, told to speak to plan administrator.			
6/25/20	dperson / Inter Off Memo Case Administration	T	0.1 390.00	39.00 Billable
#815932	E-mails with AO re: status of fee application review, deficiencies and related strategy for filing same.			
6/26/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#815267	Call re: Bar Date Order - Return voicemail from caller in South Carolina, husband died, left some stock in McClatchy, but unsure as to why received notice.			
6/26/20	eblander / Comm. Others Case Administration	T	0.2 520.00	104.00 Billable
#815288	Call re: Bar Date Order - Return voicemail from L.T. re: pension, unsure if needs to file claim, told to call plan administrator.			
6/26/20	dperson / Review Docs. Case Administration	T	0.4 390.00	156.00 Billable
#815887	Assist with preparation re: settlement agreement re Culley (.3) E-mails with EW re: same (.1).			
6/29/20	aoden / Inter Off Memo Case Administration	T	0.1 650.00	65.00 Billable
#815666	IOM w/ TSS team re: status of orders submitted under CNO in advance of 7/1 hearing.			
6/29/20	kortiz / Comm. Others Case Administration	T	0.2 840.00	168.00 Billable
#818266	E-mails with J. Madden and DC on omni hearing notices			

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6/30/20	dperson / Comm. Others Case Administration	T	0.7 390.00	273.00 Billable
#815774	Set up appearances with Court Solutions for 7/1 Omni Hearing.			
6/30/20	kortiz / Review Docs. Case Administration	T	0.1 840.00	84.00 Billable
#818272	Review omni hearing notice for filing			
7/1/20	dperson / Inter Off Memo Case Administration	T	0.2 390.00	78.00 Billable
#819825	E-mails with BK re: Appearance request.			
7/2/20	eblander / Comm. Others Case Administration	T	0.1 520.00	52.00 Billable
#819519	Call re: Bar Date Notice - individual calling re: mother's pension, told to speak to plan admittatur.			
7/6/20	bkotliar / Inter Off Memo Case Administration	T	0.1 750.00	75.00 Billable
#816875	Emails with KS regarding comments to work in process report			
7/6/20	dperson / Prep. Hearing Case Administration	T	0.7 390.00	273.00 Billable
#825577	Prepared Appearances and materials for Omni Hearing.			
7/6/20	dperson / Inter Off Memo Case Administration	T	0.3 390.00	117.00 Billable
#825578	E-mails with BK re: Appearance and Omni Hearing.			
7/8/20	dperson / Review Docs. Case Administration	T	0.9 390.00	351.00 Billable
#825589	Review summary reports for June billing.			

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7/10/20	dcahir / Review Docs. Case Administration	T	0.2 340.00	68.00 Billable
#825966	Review and circulate Notice of Adjournment of Hearing on Corporate Incentive Plan.			
7/15/20	kortiz / Review Docs. Case Administration	T	0.6 840.00	504.00 Billable
#821733	Review latest Citi mark up of adequate protection stipulation			
7/15/20	kortiz / Review Docs. Case Administration	T	0.6 840.00	504.00 Billable
#821734	Review remote hearing order revisions (0.3); emails with KS re: same (0.2); e-mail V. Durrer re: same (0.1)			
7/17/20	kortiz / Review Docs. Case Administration	T	0.2 840.00	168.00 Billable
#821767	Review notice of adjournment of hearing from July 24 to August 4			
8/3/20	kortiz / Comm. Court Case Administration	T	0.1 840.00	84.00 Billable
#831618	Call with Chambers re: pre-trial conference cancellation request			
8/3/20	kortiz / Comm. Others Case Administration	T	0.1 840.00	84.00 Billable
#831619	Update all parties on communication with chambers re: pre-trial conference and sale hearing			
8/10/20	kortiz / Review Docs. Case Administration	T	0.1 840.00	84.00 Billable
#831692	Review notice of rescheduled hearing for August 19th			
8/13/20	dperson / Review Docs. Case Administration	T	0.4 390.00	156.00 Billable
#833062	Review and prepared schedules for July Statement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/14/20	dperson / Prep. Hearing Case Administration	T	0.6 390.00	234.00 Billable
#833057	Assist with preparation for appearances for August 19 Omni. (.4) E-mails with team re: same (.2).			
8/17/20	kortiz / Comm. Others Case Administration	T	0.2 840.00	168.00 Billable
#828040	Communication with J. Madden re: combined hearing on DS and Plan and how done previously before Wiles			
8/17/20	kortiz / Review Docs. Case Administration	T	0.2 840.00	168.00 Billable
#828041	Review agenda for hearing			
8/17/20	kortiz / Review Docs. Case Administration	T	0.2 840.00	168.00 Billable
#828042	Review CNO for fee hearing			
8/18/20	kortiz / Review Docs. Case Administration	T	0.1 840.00	84.00 Billable
#828068	Review hearing agenda and sign off on same			
8/20/20	ewu / OC/TC strategy Case Administration	T	0.2 760.00	152.00 Billable
#827856	Email to FAO and DP re mechanics to achieve settlement approval via notices of presentment and motions to seal.			
8/20/20	dperson / OC/TC strategy Case Administration	T	0.2 390.00	78.00 Billable
#829504	E-mail with FAO and EW re: settlement approval and motions to seal.			
8/24/20	kortiz / Comm. Court Case Administration	T	0.1 840.00	84.00 Billable
#831838	Communications with Chambers re: August 26 hearing			

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8/24/20	dperson / Comm. Profes. Case Administration	T	0.3 390.00	117.00 Billable
#832290	Communications with team re: status of matters going forward/deadlines and case strategy issues.			
9/1/20	kortiz / Comm. Others Case Administration	T	0.2 840.00	168.00 Billable
#836819	E-mails with J. Madden and V. Durrer on caption change motion			
9/4/20	atogut / Review Docs. Case Administration	T	0.1 1,220.00	122.00 Billable
#840558	Review motion to change case name.			
9/10/20	dperson / Comm. Court Case Administration	T	0.2 390.00	78.00 Billable
#838599	Communications with chambers re: Omni Hearing agenda and related matters.			
9/11/20	kscott / Review Docs. Case Administration	T	0.1 430.00	43.00 Billable
#833563	Review Order Authorizing Change of Case Caption.			
9/11/20	atogut / Review Docs. Case Administration	T	0.1 1,220.00	122.00 Billable
#840564	Review case name change order.			
9/14/20	kortiz / Comm. Others Case Administration	T	0.1 840.00	84.00 Billable
#838828	E-mails with J. Madden re: service and adjusting process with same going forward			
9/21/20	atogut / Review Docs. Case Administration	T	0.1 1,220.00	122.00 Billable
#840579	Review agenda for 9/23 hearing.			

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9/24/20	atogut / Review Docs. Case Administration	T	0.1 1,220.00	122.00 Billable
#840587	Review scheduled of omni hearing dates.			
Matter Total:		14.50		8,296.00
Matter: Case Status/Strategy				
6/1/20	kscott / Inter Off Memo Case Status/Strategy	T	0.2 430.00	86.00 Billable
#808763	Emails with TSS Team re revising TSS and Case Matters Memo for case status updates on upcoming filings generally, interim fee applications, retentions, automatic stay issues, contract/lease assumptions and rejections, exclusivity, and UST requests.			
6/1/20	eblander / Inter Off Memo Case Status/Strategy	T	0.3 520.00	156.00 Billable
#810178	Update TSS working task memo and circulate to TSS team.			
6/1/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#810458	IOM w/ TSS team re: case status memo.			
6/1/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818512	Emails w/ AO re participation in May hearing (with respect to billing of expenses).			
6/2/20	kscott / Inter Off Memo Case Status/Strategy	T	0.2 430.00	86.00 Billable
#808987	Emails with KO and BK re providing notice to review parties prior to filing documents, and circulation to BK sample emails to review parties.			
6/2/20	atogut / Review Docs. Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#820189	Review Durrer response to Strook standing demand letter			

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6/3/20	atogut / Inter Off Memo Case Status/Strategy	T	1.2 1,220.00	1,464.00 Billable
#820190	Email JB re investigation report (.2); email JB re same (.2); email KO re same (.1); review blackline of same (.7)			
6/5/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#820193	Email Carey for all-hands call.			
6/8/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#810531	IOM w/ TSS team re: case status memo.			
6/8/20	kscott / Revise Docs. Case Status/Strategy	T	0.2 430.00	86.00 Billable
#810744	Review and revise TSS and Case Matters Memo for updates on contact/lease assumptions and rejections, retention applications, first interim fee applications for Togut and other professionals, OCP reporting, and de minimis asset sales.			
6/8/20	kscott / Inter Off Memo Case Status/Strategy	T	0.1 430.00	43.00 Billable
#810745	Emails with TSS Team re reviewing and updating the TSS and Case Matters Memo for updates on automatic stay issues, retention applications, first interim fee applications for Togut and other professionals, OCP reporting, and the proposed sale process.			
6/9/20	bkotliar / Revise Docs. Case Status/Strategy	T	0.2 750.00	150.00 Billable
#810843	REview and comment on WIP report			

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6/9/20	kscott / Inter Off Memo Case Status/Strategy	T	0.2 430.00	86.00 Billable
#810921	Emails with TSS Team re reviewing and updating the TSS and Case Matters Memo for updates on automatic stay issues, retention applications, first interim fee applications for Togut and other professionals, OCP reporting, and the proposed sale process.			
6/9/20	atogut / Attend Meeting Case Status/Strategy	T	0.4 1,220.00	488.00 Billable
#820194	Attend all-hands mediation call w/Carey.			
6/9/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#820195	Email Durrer re board update.			
6/11/20	kscott / Comm. Court Case Status/Strategy	T	0.1 430.00	43.00 Billable
#811168	Email to Chambers (with Skadden and TSS Team) re movement of next omnibus hearing date			
6/15/20	kscott / Inter Off Memo Case Status/Strategy	T	0.2 430.00	86.00 Billable
#811542	Emails with TSS Team re revising TSS and Case Matters Memo for case status updates on upcoming filings, interim fee applications, retentions, automatic stay issues, contract/lease assumptions and rejections, exclusivity, and UST requests..			
6/15/20	kscott / Revise Docs. Case Status/Strategy	T	0.2 430.00	86.00 Billable
#811544	Revise TSS and Case Matters Memo to reflect case status updates on upcoming filings, interim fee applications, retentions, automatic stay issues, contract/lease assumptions and rejections, exclusivity, and UST requests.			

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6/15/20	eblander / Inter Off Memo Case Status/Strategy	T	0.1 520.00	52.00 Billable
#812784	Revise McClatchy TSS working task memo w/ EB updates and circulate to TSS team.			
6/15/20	dcahir / Comm. Court Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818687	Communications w/ chambers re request for omnibus hearing dates.			
6/15/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818688	Emails w/ KO re scheduling omnibus hearing dates.			
6/16/20	foswald / OC/TC strategy Case Status/Strategy	T	0.4 1,050.00	420.00 Billable
#811780	Call with KO re: issue concerning proofs of claim for Board members; Culley status.			
6/16/20	dcahir / Comm. Client Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818696	Communications w/ S. Gray and Court-Solutions re setting up telephonic appearance for S. Gray.			
6/16/20	dcahir / Comm. Others Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818697	Communications w/ Court-Solutions re setting up telephonic appearance for SER.			
6/16/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818706	Emails w/ KS re WIP updates.			
6/18/20	atogut / Comm. Profes. Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#820204	Email Durrer re redactions (.2); email Carey re same (.1)			

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6/22/20	kscott / Revise Docs. Case Status/Strategy	T	0.3 430.00	129.00 Billable
#813383	Revise TSS and Case Matters Memo to reflect status updates on retentions, the investigation, auto stay issues, lease rejections, sales/abandonments, and professional fee applications.			
6/22/20	kscott / Inter Off Memo Case Status/Strategy	T	0.3 430.00	129.00 Billable
#813385	Emails/communications with TSS Team re revising TSS and Case Matters Memo to reflect status updates on retentions, the investigation, auto stay issues, lease rejections, sales/abandonments, and professional fee applications.			
6/22/20	bkotliar / Inter Off Memo Case Status/Strategy	T	0.2 750.00	150.00 Billable
#813508	Emails with Togut regarding comments on work in process			
6/22/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#813590	IOM w/ TSS team re: revisions to case status memo.			
6/22/20	aoden / Review Docs. Case Status/Strategy	T	0.2 650.00	130.00 Billable
#813591	Review and comment on case status memo.			
6/22/20	eblander / Comm. Others Case Status/Strategy	T	0.2 520.00	104.00 Billable
#815030	Update McClatchy TSS working task memo and circulate.			
6/23/20	dcahir / Comm. Court Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818777	Multiple communications w/ chambers re establishing additional omnibus hearing dates.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818778	Emails w/ KO re establishing additional omnibus hearing dates.			
6/23/20	dcahir / Draft Documents Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818783	Draft notice establishing additional omnibus hearing dates.			
6/23/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818784	Communications w/ J. Madden, KO, KS and DP re hearing dates for omnibus matters and fee applications.			
6/23/20	atogut / Inter Off Memo Case Status/Strategy	T	0.8 1,220.00	976.00 Billable
#820224	Email JB re revised report (.2); review and revise same (.6).			
6/24/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#820239	Email Carey re final report status.			
6/24/20	atogut / Comm. Profes. Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#820248	TC w/Carey re report (.2); tc w/KO re same (.1).			
6/25/20	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#820256	Email JB re redactions.			
6/25/20	atogut / Comm. Profes. Case Status/Strategy	T	0.9 1,220.00	1,098.00 Billable
#820262	TC w/Carey re report (.3); tc w/Durrer and Carey re same (.6).			

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6/25/20	atogut / Comm. Others Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#820263	Email Carey re strategy call.			
6/25/20	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#820266	Email transmitting finalized report to Carey (.1); email team re same (.1)			
6/25/20	atogut / OC/TC strategy Case Status/Strategy	T	0.9 1,220.00	1,098.00 Billable
#820282	TC w/KO re revised report (.4); review redacted report (.3); tc w/Durrer re same (.1); tc w/KO re same (.1)			
6/26/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#820286	Email Durrer re redaction review.			
6/29/20	bkotliar / Inter Off Memo Case Status/Strategy	T	0.2 750.00	150.00 Billable
#815478	Email K. Scott comments on work in process report			
6/29/20	kscott / Review Docs. Case Status/Strategy	T	0.2 430.00	86.00 Billable
#815512	Review TSS & Case Matters Memo for status updates on the investigation, automatic stay issues, de minimis asset sales and abandonments, professional fee applications, lease rejections, and professional retentions.			
6/29/20	kscott / Revise Docs. Case Status/Strategy	T	0.4 430.00	172.00 Billable
#815514	Revise TSS & Case Matters Memo to reflect status updates on the investigation, automatic stay issues, de minimis asset sales and abandonments, professional fee applications, lease rejections, and professional retentions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/29/20	kscott / Inter Off Memo Case Status/Strategy	T	0.3 430.00	129.00 Billable
#815515	Emails with TSS Team re revising TSS & Case Matters Memo to reflect status updates on the investigation, automatic stay issues, de minimis asset sales and abandonments, professional fee applications, lease rejections, and professional retentions.			
6/29/20	kscott / Comm. Profes. Case Status/Strategy	T	0.1 430.00	43.00 Billable
#815516	Emails with J. Madden (Skadden) and KO re review of agenda for next omnibus hearing.			
6/29/20	kscott / Review Docs. Case Status/Strategy	T	0.1 430.00	43.00 Billable
#815517	Review agenda for next omnibus hearing.			
6/29/20	aoden / Inter Off Memo Case Status/Strategy	T	0.2 650.00	130.00 Billable
#815664	IOM w/ TSS team re: case status memo.			
6/29/20	aoden / Revise Docs. Case Status/Strategy	T	0.2 650.00	130.00 Billable
#815665	Review and revise case status memo.			
6/29/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#818816	Set up telephonic appearance for 7/1/20 for AT.			
6/29/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#818817	Set up telephonic appearance for 7/1/20 for KO.			
6/29/20	dcahir / Comm. Court Case Status/Strategy	T	0.1 340.00	34.00 Billable
#818818	Communications w/ chambers re omnibus hearing dates.			

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6/29/20	atogut / OC/TC strategy Case Status/Strategy	T	0.5 1,220.00	610.00 Billable
#820335	TC w/KO re UCC filing and omni hearing.			
6/29/20	atogut / OC/TC strategy Case Status/Strategy	T	0.5 1,220.00	610.00 Billable
#820337	TC w/KO re prep for 7/1 hearing			
6/30/20	dcahir / Comm. Court Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818825	Communications w/ chambers re open matters: Desmond lift stay, Second Omni, and Ernst & Young retention.			
6/30/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#818828	Set up telephonic appearance for JB for 7/1/20 hearing.			
6/30/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#818830	Set up telephonic appearance for AO for 7/1/20 hearing.			
6/30/20	dcahir / Filing/Service Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818833	Finalize and file Omnibus Hearing Notice.			
6/30/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818839	Communications w/ KCC re coordination of service of omnibus hearing notice.			
6/30/20	dcahir / Review Docs. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818841	Review and circulate agenda for 7/1/20 hearing.			

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6/30/20	atogut / OC/TC strategy Case Status/Strategy	T	0.9 1,220.00	1,098.00 Billable
#820338	TC w/KO re hearing prep (.3); prep for omni hearing (.6)			
6/30/20	atogut / Review Docs. Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#820393	Review McClatchy report (.1); email KO re same (.2).			
7/1/20	dcahir / Prep. Hearing Case Status/Strategy	T	0.3 340.00	102.00 Billable
#825982	Set up telephonic appearances for 7/2/20 hearing (AT, KO).			
7/1/20	atogut / OC/TC strategy Case Status/Strategy	T	0.7 1,220.00	854.00 Billable
#826848	TC w/KO re omni hearing and next steps (.3); tc w/V. Durrer re same w/KO (.4)			
7/2/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#826866	Review Mayor Giminez letter to court.			
7/3/20	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#826868	Email KO re subsidiary solvency (.2); review draft letter re same (.1)			
7/3/20	atogut / Review Docs. Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#826870	Review V. Durrer letter to court (.1); email Jenn re same (.2)			
7/5/20	dcahir / Prep. Hearing Case Status/Strategy	T	0.3 340.00	102.00 Billable
#825983	Set up telephonic appearances for 7/6/20 hearing (AT, KO, JB, BK).			

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7/6/20	aoden / Revise Docs. Case Status/Strategy	T	0.1 650.00	65.00 Billable
#816854	Review and revise case status memo.			
7/6/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#816856	IOM w/ TSS team re: case status memo.			
7/6/20	kscott / Inter Off Memo Case Status/Strategy	T	0.3 430.00	129.00 Billable
#816906	Emails with TSS Team re revising TSS and Case Matters Memo to reflect updates on professional fee applications, automatic stay issues, retentions, lease rejections, the investigation, and the sale process.			
7/6/20	kscott / Revise Docs. Case Status/Strategy	T	0.4 430.00	172.00 Billable
#816907	Revise TSS and Case Matters Memo to reflect updates on professional fee applications, automatic stay issues, retentions, lease rejections, the investigation, and the sale process.			
7/6/20	eblander / Inter Off Memo Case Status/Strategy	T	0.2 520.00	104.00 Billable
#819594	Update TSS working task memo and circulate to TSS group.			
7/6/20	dcahir / Review Docs. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#825951	Review and circulate transcript of today's conference.			
7/7/20	kscott / Inter Off Memo Case Status/Strategy	T	0.1 430.00	43.00 Billable
#817079	Emails with KO re circulation of revised TSS and Case Matters Memo to reflect updates on professional fee applications, automatic stay issues, retentions, lease rejections, the investigation, and the sale process.			

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7/8/20	dperson / Review Docs. Case Status/Strategy	T	0.2 390.00	78.00 Billable
#825587	Reviewed and circulated Official Committee of Unsecured Creditors' (I) Statement in Support of DIP Financing and (II) Reservation of Rights with respect to Debtors' Cash Collateral Motion.			
7/9/20	dcahir / Prep. Hearing Case Status/Strategy	T	0.3 340.00	102.00 Billable
#825984	Set up telephonic appearances for 7/9/20 hearing (AT, KO, BK, AO, KS).			
7/10/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#826912	Review notice canceling 7/14 hearing			
7/13/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#819066	IOM w/ TSS team re: case status memo.			
7/13/20	aoden / Revise Docs. Case Status/Strategy	T	0.1 650.00	65.00 Billable
#819067	Revise case status memo.			
7/13/20	kscott / Inter Off Memo Case Status/Strategy	T	0.5 430.00	215.00 Billable
#819170	Emails with TSS Team re reviewing and revising TSS and Case Matters Memo to provide updates on upcoming filings, fee applications, landlord/lease issues, filings of Rule 2015.3 Reports, sale of the Company, and further 365 (d)(4) extension for SacBee lease.			
7/13/20	kscott / Review Docs. Case Status/Strategy	T	0.2 430.00	86.00 Billable
#819171	Review TSS and Case Matters Memo to provide updates on upcoming filings, fee applications, landlord/lease issues, filings of Rule 2015.3 Reports, sale of the Company, and further 365(d)(4) extension for SacBee Lease.			

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7/13/20	kscott / Revise Docs. Case Status/Strategy	T	0.7 430.00	301.00 Billable
#819172	Revise TSS and Case Matters Memo to provide updates on upcoming filings, fee applications, landlord/lease issues, filings of Rule 2015.3 Reports, sale of the Company, and further 365(d)(4) extension for SacBee Lease.			
7/13/20	eblander / Inter Off Memo Case Status/Strategy	T	0.1 520.00	52.00 Billable
#821204	Review and update TSS working task memo and circulate to TSS team.			
7/17/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#818709	Communications w/ A. Bates (Skadden) re hearing scheduling.			
7/17/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#826926	Review V. Durrer report to board.			
7/22/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#826937	Review V. Durrer board update.			
7/22/20	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#826938	TC V. Durrer re mediation status.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/27/20	kscott / Prep. Ct./Calls Case Status/Strategy	T	0.2 430.00	86.00 Billable
#822228	Prepare for call with KO re filing of Notice of Consensual Agreement to Extend 365(d)(4) Deadline to Assume / Reject Kansas City Star Lease, filing of COECO Lease Rejection Notice, potential new lift stay issue, follow-up with Skadden on evidentiary hearing procedures, responding to UCC re de minimis asset abandonments, responding to certain landlords re lease issues, and responding to McClatchy re questions in connection with lease issues.			
7/27/20	kscott / OC/TC strategy Case Status/Strategy	T	0.4 430.00	172.00 Billable
#822229	Call with KO re filing of KC Star 365(d)(4) Extension Notice, filing COECO Lease Rejection Notice, new Ford lift stay issue, follow-up on evidentiary hearing procedures, responding to UCC re de minimis asset abandonments, and responding to McClatchy re questions in connection with lease issues.			
7/27/20	kscott / Revise Docs. Case Status/Strategy	T	0.5 430.00	215.00 Billable
#822230	Revise TSS and Case Matters Memo to provide updates on upcoming filings, lease rejections, de minimis asset sales, landlord/lease issues, sale of the Company, 365(d)(4) extension for KC Star Lease, and auto stay issues.			
7/27/20	kortiz / OC/TC strategy Case Status/Strategy	T	0.4 840.00	336.00 Billable
#825110	Call with KS re filing of KC Star 365(d)(4) Extension Notice, filing COECO Lease Rejection Notice, new Ford lift stay issue, follow-up on evidentiary hearing procedures, responding to UCC re de minimis asset abandonments and responding to McClatchy re questions in connection with lease issues.			
7/28/20	aoden / Revise Docs. Case Status/Strategy	T	0.1 650.00	65.00 Billable
#822466	Review and revise case status memo.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#822469	IOM w/ TSS team re: case status memo.			
7/28/20	kscott / Inter Off Memo Case Status/Strategy	T	0.3 430.00	129.00 Billable
#822566	Emails with TSS Team re revisions to TSS and Case Matters Memo to reflect updates on upcoming filings, lease rejections, de minimis asset sales, landlord/lease issues, sale of the Company, 365(d)(4) extension for KC Star Lease, and auto stay issues.			
7/28/20	eblander / Inter Off Memo Case Status/Strategy	T	0.1 520.00	52.00 Billable
#824506	Updates McClatchy TSS working task memo and circulate.			
7/29/20	atogut / Review Docs. Case Status/Strategy	T	0.2 1,220.00	244.00 Billable
#826948	Review Chubb limited objection.			
7/31/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#826956	Review V. Durrer board report.			
8/3/20	foswald / Inter Off Memo Case Status/Strategy	T	0.1 1,050.00	105.00 Billable
#823802	E-mail KO re: status/settlement with UCC.			
8/3/20	eblander / Inter Off Memo Case Status/Strategy	T	0.1 520.00	52.00 Billable
#825049	Review and update TSS working task memo and circulate.			
8/3/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832438	Set up telephonic appearance for AT for 8/4/20 hearing.			

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8/3/20	atogut / Attend Meeting Case Status/Strategy	T	0.8 1,220.00	976.00 Billable
#835110	Attend chambers conference re settlement (.5); tc w/V. Durrer following same re next steps (.3)			
8/3/20	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#835112	Email KO re pre-trial testing (.2) email Howard re same (.1).			
8/3/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#835114	Review notice of status conference.			
8/3/20	atogut / Review Docs. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#835120	Review agenda for 8/4 hearing re: sale issues and status conference.			
8/4/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832448	Set up telephonic appearance for KS for 8/4/20 hearing.			
8/4/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832449	Set up telephonic appearance for AO for 8/4/20 hearing.			
8/5/20	dcahir / Review Docs. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#832452	Review and circulate 8/4/20 hearing transcript.			
8/7/20	atogut / Review Docs. Case Status/Strategy	T	0.3 1,220.00	366.00 Billable
#835130	Review June MOR (.2); review report re same (.1)			

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8/10/20	aoden / Review Docs. Case Status/Strategy	T	0.1 650.00	65.00 Billable
#826232	Review and comment on TSS and Case Matters Memo.			
8/10/20	eblander / Inter Off Memo Case Status/Strategy	T	0.2 520.00	104.00 Billable
#830718	Review McClatchy TSS working task memo, update and circulate to TSS team.			
8/10/20	dcahir / Review Docs. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832497	Review and comment on WIP.			
8/13/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#835132	Email Higgins re 365 inquiry.			
8/17/20	eblander / Inter Off Memo Case Status/Strategy	T	0.1 520.00	52.00 Billable
#830919	Review and update McClatchy TSS working task memo and circulate to TSS team.			
8/19/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832555	Set up telephonic appearance for S. Hannan (Evercore) for 8/19/20 hearing.			
8/19/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832576	Emails w/ EW re upcoming omnibus hearings.			
8/19/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#835140	Email Weller re Mineral Springs.			

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8/21/20	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,220.00	122.00 Billable
#835143	Email Madden re board update.			
8/24/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#832613	Communications w/ A. Bates (Skadden) re cancellation of 8/26/20 hearing.			
9/1/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#838066	Communications w/ L. Bowes (Evercore) re billing of S. Hannan's telephonic appearance on 8/19.			
9/11/20	dcahir / Review Docs. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839410	Review and circulate Order re Change of Case Caption.			
9/14/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839420	Emails w/ KS re updates to WIP.			
9/18/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#839539	Communications w/ A. Bates (Skadden) re upcoming hearing dates.			
9/18/20	dcahir / Comm. Court Case Status/Strategy	T	0.1 340.00	34.00 Billable
#839540	Communications w/ Chambers re upcoming hearing dates.			
9/18/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839549	Multiple communicatins w/ V. Durrer (Skadden), J. Madden (Skadden), A. Bates (Skadden), KO, MN and KS re scheduling omnibus hearing.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/21/20	dcahir / Inter Off Memo Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839565	Emails w/ KO, BK, MN, AO, AT, EB and MD re preparation for upcoming hearing.			
9/21/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.1 340.00	34.00 Billable
#839575	Communications w/ KCC re correcting hearing date on website with regard to Culley motion.			
9/22/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#838062	Set up telephonic appearance for AT for 9/23/20 hearing.			
9/22/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#838063	Set up telephonic appearance for KO for 9/23/20 hearing.			
9/22/20	dcahir / Comm. Others Case Status/Strategy	T	0.1 340.00	34.00 Billable
#838064	Set up telephonic appearance for KS for 9/23/20 hearing.			
9/22/20	dcahir / Comm. Court Case Status/Strategy	T	0.1 340.00	34.00 Billable
#839619	Communications w/ Chambers re setting 11/19 omnibus hearing date.			
9/22/20	dcahir / Draft Documents Case Status/Strategy	T	0.1 340.00	34.00 Billable
#839620	Draft Notice of Omnibus Hearing (11/19/20).			
9/24/20	dcahir / Filing/Service Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839629	Finalize and file Notice of Omnibus Hearing Date.			

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9/24/20	dcahir / Comm. Profes. Case Status/Strategy	T	0.2 340.00	68.00 Billable
#839630	Communications w/ KCC re coordination of service of Notice of Omnibus Hearing Date.			
9/29/20	aoden / Inter Off Memo Case Status/Strategy	T	0.1 650.00	65.00 Billable
#836425	IOM w/ TSS team re: TSS and Case Matters Memo.			
Matter Total:		31.40		23,693.00

Matter: Claims

6/1/20	bkotliar / Inter Off Memo Claims	T	0.4 750.00	300.00 Billable
#808677	Email with EB regarding comments on non qualified pension claims notices from Groom Law			
6/1/20	bkotliar / Comm. Others Claims	T	0.3 750.00	225.00 Billable
#808688	Emails with L. Hamden regarding consolidated proof of claim stipulation			
6/1/20	bkotliar / Revise Docs. Claims	T	0.7 750.00	525.00 Billable
#808689	Review and comment on consolidated proof of claim stipulation from L. Hamden			
6/1/20	bkotliar / Inter Off Memo Claims	T	0.1 750.00	75.00 Billable
#808690	Emails with SER and EB regarding consolidated proof of claim stipulation			
6/1/20	bkotliar / Comm. Others Claims	T	0.5 750.00	375.00 Billable
#808691	Call with Togut and Groom law regarding revisions to non qualified pension claims procedures and materials			

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6/1/20	bkotliar / OC/TC strategy Claims	T	0.3 750.00	225.00 Billable
#808692	Call with EB regarding revisions to non qualified pension claims procedures and materials and next steps			
6/1/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810167	Email to BK and SER re: next step re: NQ Claims Procedure Application.			
6/1/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#810168	TC w/ SER re: next steps re: NQ Plans Procedure Application.			
6/1/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810169	Messages w/ BK re: scheduling call w/ K. Kohn re: next steps re: NQ Claims Procedure matter.			
6/1/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810170	Email to K. Kohn re: scheduling call w/ TSS team re: next steps re: NQ Claims Procedure matter.			
6/1/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#810171	Calendar and circulate invite for TSS call w/ Groom Law re: next steps re: NQ Claims Procedure matter.			
6/1/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#810175	Email to EW re: template for Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants.			

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6/1/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810179	Follow up email to BK re: status of search for template for Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants.			
6/1/20	eblander / Research Claims	T	0.7 520.00	364.00 Billable
#810182	Research re: template or examples for stipulation to permit filing of single consolidated PoC against all Debtors for administrative convenience purposes re: CWA/ITU Negotiated Pension Plan issue.			
6/1/20	eblander / Comm. Profes. Claims	T	0.3 520.00	156.00 Billable
#810183	TSS call w/ Groom Law re: next steps re: NQ Pension Plan issue (SER, BK, EB and K. Kohn).			
6/1/20	eblander / Review Docs. Claims	T	0.2 520.00	104.00 Billable
#810184	Review draft of proposed Individual Notice Exhibit for NQ Pension Plan Order sent by K. Kohn and circulate to SER and BK.			
6/1/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810196	TC w/ BK re: proposed exhibits to NQ Claims Procedures Application.			
6/1/20	eblander / Revise Docs. Claims	T	1.6 520.00	832.00 Billable
#810197	Review and revise Groom Law draft of Ex. 1 (Notice of Claim) for NQ Claims Procedures Application.			
6/1/20	eblander / Revise Docs. Claims	T	0.2 520.00	104.00 Billable
#810198	Review and revise Groom Law draft of Ex. 2 (Dispute Form) for NQ Claims Procedures Application.			

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6/1/20	eblander / Revise Docs. Claims	T	0.5 520.00	260.00 Billable
#810199	Review and mark up EB revision to Exs. 1 and 2 for NQ Claims Procedures Application.			
6/1/20	eblander / Revise Docs. Claims	T	0.4 520.00	208.00 Billable
#810200	Email to SER and BK re: comments and revisions to proposed Exhibits for NQ Claims Procedures Application.			
6/1/20	sratner / Revise Docs. Claims	T	0.4 945.00	378.00 Billable
#814820	Review/revise draft stipulation for consolidated POC for MEBA pension plan.			
6/1/20	sratner / Correspondence Claims	T	0.2 945.00	189.00 Billable
#814822	Emails BK/EB re draft stipulation for consolidated POC For MEBA pension plan.			
6/1/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#814824	TC EB re open issues and revised drafts of pleadings/docs for proposed special claim procedures for participants in nq supplemental monthly pension programs.			
6/1/20	sratner / Comm. Profes. Claims	T	0.4 945.00	378.00 Billable
#814825	Conf call K Kohn, EB re open issues and revised drafts of pleadings/docs for proposed special claim procedures for participants in nq supplemental monthly pension programs.			
6/1/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#814828	Emails EB/BK re open issues and revised drafts of pleadings/docs for proposed special claim procedures for participants in nq supplemental monthly pension programs.			

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6/2/20	bkotliar / Inter Off Memo Claims	T	0.4 750.00	300.00 Billable
#808933	Emails with SER and EB regarding finalizing non qualified claims procedures materials			
6/2/20	bkotliar / Comm. Others Claims	T	0.6 750.00	450.00 Billable
#808935	Participate in call with Togut, Groom Law and Wagner Law regarding non qualified claims procedures materials and opposing counsel comments			
6/2/20	bkotliar / Revise Docs. Claims	T	0.5 750.00	375.00 Billable
#808937	Review and revise pension plan consolidated proof of claim stipulation per SER and EB comments			
6/2/20	bkotliar / Comm. Others Claims	T	0.2 750.00	150.00 Billable
#808939	Emails with Groom law regarding pension plan consolidated proof of claim stipulation			
6/2/20	kortiz / Review Docs. Claims	T	0.6 840.00	504.00 Billable
#809709	Review draft stipulation on CWA claim stipulation (0.5); e- mails with BK on review parties to confirm no issues with same (0.1)			
6/2/20	eblander / Revise Docs. Claims	T	0.4 520.00	208.00 Billable
#810204	Review and mark up proposed Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants; circulate to TSS team with note.			
6/2/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810205	Generate redline of most current draft of Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants against original sent by counterparty.			

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6/2/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#810206	TC w/ SER re: comments to proposed Notice of Claim for NQ Benefit.			
6/2/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810208	Messages w/ BK re: next steps for Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants and NQ Benefit Claims Procedures.			
6/2/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#810209	TC w/ SER re: SER comments to proposed Notice of Claim for NQ Claims Procedures Application and next steps for revising pleadings.			
6/2/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#810210	Review SER emails re: comments to Notice of Claim for NQ Claims Procedures Application.			
6/2/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810211	Revise Order re: NQ Claims Procedures.			
6/2/20	eblander / Revise Docs. Claims	T	0.5 520.00	260.00 Billable
#810212	Further revise Order re: NQ Claims Procedures pursuant to SER comments.			
6/2/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#810213	Revise Exhibit 1 (Notice of Claim) for NQ Claims Procedure Application pursuant to SER comments.			

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6/2/20	eblander / Revise Docs. Claims	T	0.2 520.00	104.00 Billable
#810214	Revise Exhibit 3 (Confidentiality Agreement) for NQ Claims Procedure Application pursuant to SER comments.			
6/2/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810215	Circulate revised NQ Claims Procedure Application with Exhibits to SER and BK.			
6/2/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#810226	TC w/ SER re: NQ Benefit Procedures in advance of Call w/ I. Goldawitz.			
6/2/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#810227	Review document drafts sent to I. Goldawitz in advance of call and advise SER re: same.			
6/2/20	eblander / Comm. Profes. Claims	T	0.5 520.00	260.00 Billable
#810228	Conference call w/ BK, SER, Groom Law and Wagner Law re: proposed NQ Benefit Claims Procedure.			
6/2/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#810231	Email to KCC re: review of NQ Claims Procedures.			
6/2/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810235	Follow up email to K. Kohn re: revised NQ Claims Procedures.			
6/2/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#810236	Further revise Application for NQ Claim Procedures.			

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6/2/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810238	Emails to KCC/SER/BK re: Scheduling call w/ KCC re: preparation for NQ claims procedures.			
6/2/20	mdalessandr / Comm. Others Claims	T	0.1 385.00	38.50 Billable
#811669	Reviewed emails from Andres Estrada at KCC Re: Service of the bar date motion package was completed for the full creditor matrix			
6/2/20	sratner / Comm. Profes. Claims	T	0.6 945.00	567.00 Billable
#814840	Tc's K. Kohn before/after call with I. Goldowitz re issues presented by special claim procedures for participants in nq supplemental pension benefit programs.			
6/2/20	sratner / Comm. Profes. Claims	T	0.4 945.00	378.00 Billable
#814843	Conf call with K. Kohn and I. Goldowitz re issues presented by special claim procedures for participants in nq supplemental pension benefit programs.			
6/2/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#814846	Tc's EB re issues presented by special claim procedures for participants in nq supplemental pension benefit programs.			
6/2/20	sratner / Revise Docs. Claims	T	0.9 945.00	850.50 Billable
#814848	Review/revise draft special correspondence Re: monthly benefit statement and dispute form for use by participants in nq supplemental pension benefit programs.			

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6/2/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#814850	Emails EB, BK and K Kohn re issues presented by special claim procedures for participants in nq supplemental pension benefit programs.			
6/3/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#809172	Emails with BK and EB re case procedure for filing on presentment Stipulation for non-qualified pension participants to file proofs of claim against multiple debtors in one POC.			
6/3/20	bkotliar / Revise Docs. Claims	T	0.2 750.00	150.00 Billable
#809193	Review and revise claims stipulation with pension plan per opposing counsel comments			
6/3/20	bkotliar / Comm. Client Claims	T	0.3 750.00	225.00 Billable
#809194	Emails with Togut, FTI and McClatchy regarding claims stipulation for review			
6/3/20	bkotliar / Inter Off Memo Claims	T	0.3 750.00	225.00 Billable
#809195	Emails with EB regarding non qualified pension plan procedures and related materials			
6/3/20	bkotliar / Comm. Others Claims	T	0.5 750.00	375.00 Billable
#809277	Call with KCC and EB regarding non qualified claims procedures			
6/3/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#809736	E-mail with BK on global claim stipulation for CWA/ITU			

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6/3/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#809737	Review comments to pension global claim stipulation for CWA			
6/3/20	eblander / Prep. Ct./Calls Claims	T	0.3 520.00	156.00 Billable
#810241	Prepare for call w/ KCC re: KCC preparation for NQ Benefit Claim Procedures, highlight items to be prepared by KCC.			
6/3/20	eblander / Comm. Profes. Claims	T	0.4 520.00	208.00 Billable
#810244	Conference Call w/ KCC and BK re: KCC implementation of NQ Claims Procedures.			
6/3/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#810245	Post-KCC call TC w/ BK re: next steps.			
6/3/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#810246	Review Groom Law comments to Proposed Order for NQ Claim Procedures.			
6/3/20	eblander / Inter Off Memo Claims	T	0.4 520.00	208.00 Billable
#810247	Email to KO and SER re: KCC limitations in implementing NQ Claims Procedures.			
6/3/20	eblander / Research Claims	T	0.3 520.00	156.00 Billable
#810248	Review Case Management Order and local rules re: proper method for submitting stipulation to Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claimants (.1); check docket for examples of entered stipulations in case (.1); email to KO re: procedure for same (.1).			

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6/3/20	eblander / Revise Docs. Claims	T	1.1 520.00	572.00 Billable
#810249	Revise NQ Claims Procedures Application, Order and Exhibits following Groom Law comments (.9); circulate to KO SER and BK)(2).			
6/3/20	sratner / Comm. Profes. Claims	T	0.4 945.00	378.00 Billable
#814862	Tc's K. Kohn re data requests by I. Goldowitz re claims of participants in nq supplemental monthly pension benefit programs.			
6/3/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#814865	Tc EB re draft pleadings/docs re special claims procedures for participants in nq supplemental monthly pension benefit programs and issues presented by I Goldowitz requests.			
6/3/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#814867	Corr with EB re draft pleadings/docs re special claims procedures for participants in nq supplemental monthly pension benefit programs and issues presented by I. Goldowitz requests.			
6/3/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#814870	Corr with EB re draft pleadings/docs re special claims procedures for participants in nq supplemental monthly pension benefit programs and issues presented by I. Goldowitz requests.			
6/4/20	kscott / Comm. Client Claims	T	0.6 430.00	258.00 Billable
#809584	Emails with McClatchy Team and J. Madden (Skadden) re questions re bar date notice packages sent out to all creditors and incoming inquiries regarding same.			

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6/4/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#809585	Emails with KCC re circulation of final bar date notice package that was distributed to all creditors in response to inquiries received by the Company and groups of creditors that received notice packages.			
6/4/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#809586	Emails with BK and EB re filing of stipulations to modify procedures for filing proofs of claim for non-qualified pensioners.			
6/4/20	kscott / Review Docs. Claims	T	0.6 430.00	258.00 Billable
#809587	Review case docket, internal files, Bar Date Notice and Proof of Claim form that was served on all creditors; review KCC Affidavit of Service of same; review Schedules to determine whether pensioners received individual POC forms to determine whether certain stipulations to modify procedures for filing proofs of claim for non-qualified pensioners have been filed; review.			
6/4/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#809588	Emails with BK re review of Notice of Presentment of Stipulation permitting creditor to file consolidated proof of claim form.			
6/4/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#809756	E-mails with EB re: NQ pension bar date procedures			
6/4/20	kortiz / OC/TC strategy Claims	T	0.3 840.00	252.00 Billable
#809757	Communication with BK re: Paul Weiss question on successorship liability under pension programs			

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6/4/20	eblander / Draft Documents Claims	T	0.8 520.00	416.00 Billable
#810274	Draft Notice of Presentment for Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan (.7); circulate to KO with note (.1).			
6/4/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810275	Emails w/ SER re: next steps for review of Application re: NQ Claims Procedures.			
6/4/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810277	Further emails w/ SER re: next steps for review of Application re: NQ Claims Procedures and review parties.			
6/4/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#810286	TC w/ SER re: next steps for reviewing parties for Application for NQ Claims Procedures.			
6/4/20	eblander / Comm. Profes. Claims	T	0.3 520.00	156.00 Billable
#810287	Revise application re: NQ Claims Procedures to add footnote re: participants already receiving benefits (.1); email to K. Kohn re: same (.2).			
6/4/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810290	Additional messages w/ BK re: next steps for sending Application for NQ Claims Procedures to additional review parties.			
6/4/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810305	Further messages w/ KO re: next steps re: revising Application for NQ Claims Procedures.			

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6/4/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810306	Email to K. Kohn at Groom Law re: issue of submission of Dispute Forms via KCC website portal.			
6/4/20	eblander / Revise Docs. Claims	T	0.2 520.00	104.00 Billable
#810320	Incorporate K. Kohn edits to Application re: NQ Claims Procedures, circulate to SER.			
6/4/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#810321	Review K. Kohn email to I. Goldawitz re: scope of information provided on Notice of Claim re: NQ Claims Procedures.			
6/4/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810322	Emails w/ BK re: BK comments to NoP for Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan.			
6/4/20	bkotliar / Comm. Others Claims	T	0.5 750.00	375.00 Billable
#813491	Emails with review parties regarding consolidated proof of claim stipulation for pension plan			
6/4/20	bkotliar / Inter Off Memo Claims	T	0.5 750.00	375.00 Billable
#813492	Email with EB regarding notice of presentment for consolidated proof of claim stipulation for pension plan			
6/4/20	bkotliar / Comm. Others Claims	T	0.4 750.00	300.00 Billable
#813493	Call with J. Weber regarding claims diligence related to potential bid			

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6/4/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#814966	Tc's EB re status/strategy special claims process for participants in nq supplemental monthly pension benefit program.			
6/4/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#814967	Emails K Kohn, EB re status/strategy special claims process for participants in nq supplemental monthly pension benefit program.			
6/5/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#809795	Calls with V. Durrer on cure notice and bar date			
6/5/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#809796	Communication with KS and J. Madden on parties getting notice of bar date			
6/5/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#809797	E-mails on NQ bar date with Groom and Wagner law			
6/5/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#809798	Review claim stipulation with pension claimant for single proof of claim			
6/5/20	bkotliar / Comm. Others Claims	T	0.2 750.00	150.00 Billable
#809816	Emails with Groom Law and Paul Weiss regarding scheduling call to discuss CBA and union claims under sale process			

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6/5/20	bkotliar / Comm. Others Claims	T	0.4 750.00	300.00 Billable
#809819	Emails with all review parties to finalize sign off of CWA/ITU pension plan consolidated proof of claim and follow up with Chambers regarding same			
6/5/20	bkotliar / Inter Off Memo Claims	T	0.5 750.00	375.00 Billable
#809820	Emails with KO and EB regarding filing and service of notice of presentment for CWA/ITU pension plan consolidated proof off claim			
6/5/20	bkotliar / Inter Off Memo Claims	T	0.3 750.00	225.00 Billable
#809821	Emails with EB regarding finalizing non qualified pension claims procedures			
6/5/20	kscott / Comm. Client Claims	T	0.9 430.00	387.00 Billable
#809937	Emails with KCC (.2), McClatchy (.3), FTI (.2), and J. Madden (.2) (Skadden) re inquiries received by the company in connection with the bar date notice mailing from various individuals, follow-up diligence on same, and strategies for future filings that are served to a substantial number of parties.			
6/5/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#809938	Emails with Skadden, FTI, and KO re diligence on issues with certain individuals receiving the bar date notice package.			
6/5/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#809939	Emails/communications with BK re review of Notice of Presentment for Stipulation allowing non-qualified pension participants to file one proof of claim against multiple debtors.			

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6/5/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#809941	Research / review to find sample/model Notices of Presentment in connection with drafting same for Stipulation allowing non-qualified pension participants to file one proof of claim against multiple debtors.			
6/5/20	eblander / OC/TC strategy Claims	T	0.7 520.00	364.00 Billable
#810619	TC w/ SER re: comments to NQ Claims Procedure Doc.			
6/5/20	eblander / Revise Docs. Claims	T	1.3 520.00	676.00 Billable
#810623	Review and revise NQ Claims Procedures documents pursuant to SER comments and circulate to SER.			
6/5/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#810624	TC w/ SER re: final comments to NQ Claims Procedures documents.			
6/5/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#810628	Review DC NoP re: Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan and re: revise.			
6/5/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810629	TC w/ SER re: additional SER comments to NQ Claims Procedure Application.			
6/5/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810630	Follow up email to K. Kohn re: revised Application following additional SER comments.			

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6/5/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#810631	TC w/ DC re: NoP for Proposed Stipulation for consolidated PoC for CWA/ITU Negotiated Pension Plan claims.			
6/5/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#810632	Further revise NoP and Stipulation following TC w/ DC.			
6/5/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810635	Messages w/ KO and BK re: next steps in providing Application for NQ Claims Procedures to Review Parties.			
6/5/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#810637	Messages to SER and BK and email to K. Kohn re: circulating Application for NQ Procedures to I. Goldawitz.			
6/5/20	eblander / Review Docs. Claims	T	1.1 520.00	572.00 Billable
#810638	Final proofread and edits to TSS draft of Application for NQ Claims Procedures, Proposed Order and Exhibits.			
6/5/20	eblander / Draft Documents Claims	T	0.3 520.00	156.00 Billable
#810639	Draft template for email re: NQ Claims Procedure Application for review to review parties.			
6/5/20	eblander / Revise Docs. Claims	T	0.1 520.00	52.00 Billable
#810640	Revise email draft to review parties re: NQ Claims Procedure Application.			

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6/5/20	eblander / Comm. Others Claims	T	0.8 520.00	416.00 Billable
#810641	Prepare and send emails re: NQ Claims Procedure Application for review to review parties (UST, Stroock, Paul Weiss, Kramer Levin, Choate, Company).			
6/5/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#810652	TC w/ SER re: emails to review parties re: : NQ Claims Procedure Application and next steps.			
6/5/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#810655	TC w/ KO re emails to review parties re: NQ Claims Procedure Application and next steps.			
6/5/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#810658	Emails w/ KO and UCC re: extending time for comments re: Application for NQ Claims Procedures.			
6/5/20	dperson / Inter Off Memo Claims	T	0.2 390.00	78.00 Billable
#814331	E-mails with DC and EB re: McClatchy - Consolidated Proof of Claim Stipulation			
6/5/20	dperson / Research Claims	T	0.4 390.00	156.00 Billable
#814332	Assist with research re: preparation for filing of Consolidated Proof of Claim Stipulation			
6/5/20	dperson / Inter Off Memo Claims	T	0.2 390.00	78.00 Billable
#814336	E-mails with EB re: NOH/NOP for Consolidated Proof of Claim Stipulation			

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6/5/20	sratner / OC/TC strategy Claims	T	1.1 945.00	1,039.50 Billable
#815005	Tc's EB (3x) re issues presented by draft pleadings seeking court approval of special claim procedures for participants in nq supplemental monthly pension benefit programs.			
6/5/20	sratner / Revise Docs. Claims	T	1.2 945.00	1,134.00 Billable
#815006	Careful review/revision of draft pleadings seeking court approval of special claim procedures for participants in nq supplemental monthly pension benefit programs.			
6/5/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#815007	Emails EB, K Kohn re issues presented by and next steps re draft pleadings for special claim procedures for participants in nq supplemental pension benefit program.			
6/5/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818620	Emails w/ EB re Consolidated Proof of Claim Stipulation (CWA/ITU).			
6/5/20	dcahir / Draft Documents Claims	T	0.2 340.00	68.00 Billable
#818621	Draft Notice of Presentment of Consolidated Proof of Claim Stipulation (CWA/ITU).			
6/5/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818622	Emails w/ BK re Consolidated Proof of Claim Stipulation (CWA/ITU).			
6/5/20	dcahir / Filing/Service Claims	T	0.5 340.00	170.00 Billable
#818623	Finalize and file Consolidated Proof of Claim Stipulation (CWA/ITU).			

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6/5/20	dcahir / Comm. Profes. Claims	T	0.5 340.00	170.00 Billable
#818624	Communications w/ KCC re coordination of service of Consolidated Proof of Claim Stipulation (CWA/ITU).			
6/5/20	dcahir / Comm. Court Claims	T	0.2 340.00	68.00 Billable
#818625	Communications w/ chambers re filing of Consolidated Proof of Claim Stipulation (CWA/ITU).			
6/6/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#809801	E-mails with Groom and Wagner law group on NQ claim procedures motion			
6/6/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810662	Emails w/ KO and K. Kohn re: including convert letter / FAQs in filing.			
6/6/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#810665	Email to K. Kohn re: drafts provided to UCC of Application for NQ Claims Procedures.			
6/6/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#810666	Email to SER re: UCC emails re: Application for NQ Claims Procedures.			
6/6/20	sratner / Correspondence Claims	T	0.2 945.00	189.00 Billable
#818215	Emails EB re issues presented by UCC re claim procedures for participants in NQ supplemental pension benefit programs.			

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6/7/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#809808	E-mails with SER and EB on status of NQ claims individual notices			
6/7/20	kortiz / Review Docs. Claims	T	0.9 840.00	756.00 Billable
#809809	Review and comment on NQ claims procedures motion, order, and related notices			
6/7/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#810702	Response email to UCC re: current version of exhibit 1 for NQ Claims Procedures Application.			
6/7/20	sratner / Correspondence Claims	T	0.2 945.00	189.00 Billable
#818216	Emails KO re status/strategy issues presented by special claim procedures for participants in NQ supplemental pension benefit programs.			
6/8/20	bkotliar / Comm. Others Claims	T	0.3 750.00	225.00 Billable
#810601	Prepare for and participate in call with Groom Law, Paul Weiss and Togut regarding CBAs and pension plans			
6/8/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#810746	Emails with Skadden, FTI, and KO re follow-up diligence on issues with certain individuals receiving the bar date notice package.			
6/8/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#812061	Call with J. Weber and K. Kohn and BK on pension liabilities and plans in connection with credit bid			

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6/8/20	kortiz / Inter Off Memo Claims	T	0.3 840.00	252.00 Billable
#812062	E-mails with EB re: revisions to NQ pension issues in response to Committee and other notice party comments			
6/8/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#812063	Review committee and Wagner law comments to NQ pension bar date papers			
6/8/20	kortiz / OC/TC strategy Claims	T	0.2 840.00	168.00 Billable
#812064	Call with SER re: NQ pension claims motion status and next steps			
6/8/20	eblander / Draft Documents Claims	T	0.4 520.00	208.00 Billable
#812108	Draft Notice of Presentment for NQ Claim Procedures Application.			
6/8/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#812121	Additional research re: need to lift stay to terminate financial accommodation post-petition.			
6/8/20	eblander / Research Claims	T	0.2 520.00	104.00 Billable
#812128	Review NQ Claims data provided by K. Kohn, review docs related to Pri-2012 Private Retirement Plans Mortality Tables Report.			
6/8/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812130	Emails to KO, SER, BK re: comments to NQ Claim Procedures Application prior to initial deadline for comments.			

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6/8/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812150	Emails w/ K. Kohn and KO/SER re: call w/ UCC to discuss comments to NQ Claims Procedures Application.			
6/8/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812155	TC w/ SER re: call w/ UCC and Wagner Law re: NQ Claims Procedure App.			
6/8/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#812157	Email to S. Martin at UCC re: call to discuss comments to NQ Claims Application.			
6/8/20	eblander / Comm. Others Claims	T	0.9 520.00	468.00 Billable
#812170	Conference call w/ SER, Groom Law, UCC and Wagner Law re: NQ Claims Procedures Application.			
6/8/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#812172	Review Paul Weiss comments to NQ Claims Application.			
6/8/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812174	Post-call TC w/ SER following conference call w/ UCC and Wagner Law.			
6/8/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812180	Post-call TC w/ SER and K. Kohn re: following conference call w/ UCC and Wagner Law and next steps.			

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6/8/20	eblander / Prep. Ct./Calls Claims	T	0.3 520.00	156.00 Billable
#812182	Review notes from call w/ UCC and Wagner law, organize memo of items to address with KO and BK.			
6/8/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#812183	Review Wagner Law comments to NQ Claims Procedures Application.			
6/8/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812185	Email to KO and BK re: Wagner comments to NQ Claims Procedures Application and next steps.			
6/8/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812187	Further email to KO SER and BK re: Wagner Law Comments to NQ Claims Procedures Application.			
6/8/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812194	TC w/ SER re: feedback to Wagner law comments to NQ Claims Procedures Application.			
6/8/20	eblander / Review Docs. Claims	T	0.2 520.00	104.00 Billable
#812196	Review UCC comments to NQ Claims Procedures Application.			
6/8/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812198	TC w/ SER re next steps re: addressing UCC comments to NQ Claims Procedures Application.			

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6/8/20	eblander / Inter Off Memo Claims	T	0.4 520.00	208.00 Billable
#812200	Draft email to KO / BK re overview of UCC comments to NQ Claims Procedures Application and Documents.			
6/8/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#812202	TC w/ SER re: responses to UCC comments to NQ Claims Procedures Application.			
6/8/20	eblander / Inter Off Memo Claims	T	0.4 520.00	208.00 Billable
#812204	Email to KO re: overview of Brigade comments to NQ Claims Procedure form.			
6/8/20	dperson / Inter Off Memo Claims	T	0.3 390.00	117.00 Billable
#814341	E-mails with EB and SER re: UCC comments to NQ Claims Procedures Application.			
6/8/20	dperson / OC/TC strategy Claims	T	0.4 390.00	156.00 Billable
#814342	Call with SER re: NQ Claims Procedures Application and filing timeline issues.			
6/8/20	sratner / OC/TC strategy Claims	T	0.6 945.00	567.00 Billable
#815095	Tc's EB re issues presented by special claims procedures for participants in nq supplemental pension benefit program.			
6/8/20	sratner / Comm. Profes. Claims	T	0.8 945.00	756.00 Billable
#815097	Conf call with EB, K. Kohn, Stroock and Goldowitz re issues presented by special claims procedures for participants in nq supplemental pension benefit program.			

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6/8/20	sratner / Comm. Profes. Claims	T	0.2 945.00	189.00 Billable
#815098	TC with K. Kohn re next steps following call with Stroock and Goldowitz re issues presented by special claims procedures for participants in nq supplemental pension benefit program.			
6/8/20	sratner / OC/TC strategy Claims	T	0.2 945.00	189.00 Billable
#815099	TC with EB re next steps following calls with Stroock, Groom Firm and Goldowitz re issues presented by special claims procedures for participants in nq supplemental pension benefit program			
6/8/20	sratner / Correspondence Claims	T	0.9 945.00	850.50 Billable
#815100	Various emails Groom Firm, Stroock, Goldowitz, EB and others re issues presented by special claims procedures for participants in nq supplemental pension benefit program and draft pleadings seeking approval of same.			
6/8/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#815101	Tc KO re status/strategy draft pleadings and issues presented by special claims procedures for participants in nq supplemental pension benefit program.			
6/9/20	kscott / OC/TC strategy Claims	T	0.2 430.00	86.00 Billable
#810922	Call with EB re filing procedures for non-qualified pensions to file specialized proofs of claim.			
6/9/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#810923	Emails with DC re incoming calls regarding bar date notice and next steps for responding to such calls.			

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6/9/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#812098	E-mails with EB re: UST issues with sealing related to NQ bar date materials			
6/9/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812263	TC w/ SER re: responding to Kramer Levin / UCC/ UST comments re: NQ Claims Procedures.			
6/9/20	eblander / Comm. US Tee Claims	T	0.1 520.00	52.00 Billable
#812264	Follow up email to B. Higgins/ UST re: any comments or objections to proposed NQ Claims Procedures.			
6/9/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#812265	Follow up email to Kramer Levin re: comments to proposed NQ Claims Procedures.			
6/9/20	eblander / Revise Docs. Claims	T	1.2 520.00	624.00 Billable
#812266	Revise NQ Claims Procedures Application and Exhibits pursuant to UCC comments.			
6/9/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812267	TC w/ SER in advance of Kramer Levin call re: comments to NQ Claims Procedures Application.			
6/9/20	eblander / Comm. Others Claims	T	0.3 520.00	156.00 Billable
#812268	TC w/ SER and Kramer Levin re: comments to NQ Claims Procedures Application.			

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6/9/20	eblander / Comm. US Tee Claims	T	0.3 520.00	156.00 Billable
#812269	Email to UST explaining background and motivation for NQ Claims Procedures Application.			
6/9/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812270	TC w/ SER re: reaction to UST phone call re: NQ Claims Procedures Application.			
6/9/20	eblander / Comm. US Tee Claims	T	0.2 520.00	104.00 Billable
#812271	Follow up email w/ UST re: NQ Claims Procedures Application.			
6/9/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812272	TC w/ KS re: general procedures for filing bar date order via notice of presentment, whether such procedures would apply to NQ Claims Procedures Application.			
6/9/20	eblander / Comm. US Tee Claims	T	0.1 520.00	52.00 Billable
#812273	Email to UST re: scheduling call for 2pm re: comments to NQ Claims Procedures Application.			
6/9/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812274	Email to K. Kohn re: scheduling call w/ UST re: NQ Claims Procedures Application.			
6/9/20	eblander / Comm. US Tee Claims	T	0.4 520.00	208.00 Billable
#812279	Conference call w/ UST re: UST initial reactions to NQ Claims Procedures Application.			

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6/9/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812280	TC w/ SER following call w/ UST re: comments to NQ Claims Procedures Application and next steps.			
6/9/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#812281	Email to KO summarizing call w/ B. Higgins at UST re: NQ Claims Procedures Application.			
6/9/20	eblander / Comm. Others Claims	T	0.8 520.00	416.00 Billable
#812284	Send emails to Notice parties (Chatham, Brigade, Choate, Company) re NQ Claims Procedures Application following UST call.			
6/9/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#812293	Email to UCC re: status of NQ Claims Procedures Application following call w/ UST.			
6/9/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812294	Follow up email to K. Kohn re: revised footnote and further discussions re: strategy for Association.			
6/9/20	coliver / Inter Off Memo Claims	T	0.3 245.00	73.50 Billable
#814774	Emails with NB and DC re: Call from creditor regarding paperwork received			
6/9/20	sratner / Draft Documents Claims	T	0.3 945.00	283.50 Billable
#815119	Draft ememo to K. Kohn re issues presented by proposed special claim procedures for participants in nq benefit program and pleadings same.			

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6/9/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#815122	Emails EB and B Higgins of UST office re issues presented by proposed special claim procedures for participants in nq benefit program and pleadings same.			
6/9/20	sratner / Comm. US Tee Claims	T	0.4 945.00	378.00 Billable
#815124	Conf call with EB and B Higgins of UST office re issues presented by proposed special claim procedures for participants in nq benefit program and pleadings same.			
6/9/20	sratner / Comm. Profes. Claims	T	0.3 945.00	283.50 Billable
#815127	Conf call with EB and Kramer Levin re issues presented by proposed special claim procedures for participants in nq benefit program and pleadings same.			
6/9/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#818217	Tc's EB (2x) before and after call with Kramer Levin re UCC issues re special claim procedures for participants in NQ supplemental pension benefit programs.			
6/9/20	sratner / OC/TC strategy Claims	T	0.2 945.00	189.00 Billable
#818218	Tc's EB re issues raised by UST office re special claim procedures proposed for participants in NQ supplemental pension benefit programs.			
6/9/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818648	Communications w/ CO re call received from Bar Date Notice recipient.			
6/9/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818649	Communications w/ KS and others re procedure for handling inquiries from Bar Date Notice recipients.			

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6/10/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#810988	Communications with EB re responding to individuals calling after receiving bar date notice.			
6/10/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#810989	Call with past employee regarding bar date notice information and claim for unpaid pension amounts.			
6/10/20	kscott / OC/TC strategy Claims	T	0.2 430.00	86.00 Billable
#810990	Follow-up call with EB re responding to calls from pensioners who received the bar date notice.			
6/10/20	kscott / Comm. Client Claims	T	0.1 430.00	43.00 Billable
#810991	Emails with McClatchy and J. Madden re follow-up issues with mass mailing of bar date notice to master service list and other parties-in-interest.			
6/10/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#810992	Emails with KCC and J. Madden re further inquiry from the Company on additional issues with mass mailing of bar date notice to master service list and other parties-in- interest.			
6/10/20	kortiz / Comm. Others Claims	T	0.1 840.00	84.00 Billable
#812135	Respond to creditor inquiry re: bar date			
6/10/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#812136	E-mail with EB re: next steps in light of UST concerns re: NQ pension			

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6/10/20	kortiz / OC/TC strategy Claims	T	0.4 840.00	336.00 Billable
#812139	Call with EB on NQ claim bar date discussions with UST and likely contested hearing and next steps			
6/10/20	kortiz / OC/TC strategy Claims	T	0.3 840.00	252.00 Billable
#812141	Call with SER re: NQ pension strategy to address UST issues			
6/10/20	eblander / Comm. Profes. Claims	T	0.4 520.00	208.00 Billable
#812299	Review K. Kohn email re: comments and revisions to NQ Claims Procedure Application following UST call (.2); response email to K. Kohn and SER/KO re: same and next steps (.2).			
6/10/20	eblander / Revise Docs. Claims	T	1.0 520.00	520.00 Billable
#812301	Further revise NQ Claims Procedures Application pursuant to K. Kohn and SER comments (.9); email to TSS and Groom team re: revised drafts (.1)			
6/10/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812303	TC w/ SER re: SER comments to K. Kohn edits to Fn 4 of NQ Claims Procedures Application re: most participants having already received benefit statements.			
6/10/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812311	Email to KO/SER/BK re: following up w/ UST and timeline for NQ Claims Procedures Application.			
6/10/20	eblander / Comm. US Tee Claims	T	0.2 520.00	104.00 Billable
#812314	Emails w/ B. Higgins re: status of NQ Claims Procedure Application and need for scheduling claims.			

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6/10/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812317	TC w/ SER re: response to UST comments re: NQ Claims Procedures Application.			
6/10/20	eblander / Comm. US Tee Claims	T	0.1 520.00	52.00 Billable
#812319	Email w/ KO and UST re: extending bar date for recipients of NQ Claims Procedures Application.			
6/10/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812320	TC w/ KO re: next steps for NQ Claims Procedures Application.			
6/10/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#812323	TC w/ SER whether to file NQ Claims Procedures on presentment and obtain possible hearing date in advance (.2); messages w/ KO re: same (.1).			
6/10/20	eblander / Comm. US Tee Claims	T	0.1 520.00	52.00 Billable
#812324	Call w/ B. Higgins re: substance of UST objections to NQ Claims Procedures Application.			
6/10/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812325	Email to TSS team and Groom Law re: updates following call w/ UST re: NQ Claims Procedures Application.			
6/10/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812327	TC w/ KO re: call w/ UST and UST objections and next steps in filing NQ Claims Procedures Application.			

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6/10/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#812328	Finalize revising NQ Claims Procedures Application and Exhibits to conform to comments.			
6/10/20	eblander / Revise Docs. Claims	T	0.4 520.00	208.00 Billable
#812330	Email to UCC re: discussions with UST and substance of UST objections to NQ Claims Procedures Application and next steps.			
6/10/20	eblander / Comm. Court Claims	T	0.2 520.00	104.00 Billable
#812331	Call to chambers R. Howard re: background to NQ Claims Procedures Application and proposed course of action in filing and request for hearing date.			
6/10/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812332	Email to KO/SER/BK re: summary of call to chambers re: request for hearing date for NQ Claims Procedures Application.			
6/10/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#812334	TC w/ SER re: strategy for timing based on notice period and urgency to timely notify claimants NQ Claims Procedures Application.			
6/10/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812335	TC w/ SER re: proposal to file NQ Claims Procedures by regular hearing instead of NoP and related strategy (.1); further TC w/ SER re: further proposal to serve Participants with NoH of NQ Claims Procedures to provide notice of extended bar dates and special procedures (.1).			

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6/10/20	eblander / Comm. Client Claims	T	0.3 520.00	156.00 Billable
#812336	Email to A. Estrada at KCC re: strategy and possibility of serving NQ Claims Procedures Application on Participants while maintaining confidentiality.			
6/10/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#815565	Tc's Samantha at Stroock re UCC issues concerning proposed claim procedures for participants in nq supplemental pension benefit programs.			
6/10/20	sratner / Correspondence Claims	T	0.9 945.00	850.50 Billable
#815566	Tc's Eitan re issues presented concerning proposed claim procedures for participants in nq supplemental pension benefit programs, draft pleadings and position of UST re same.			
6/10/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#815567	Tc's K Kohn at Groom Firm re issues concerning proposed claim procedures for participants in nq supplemental pension benefit programs, draft pleadings and UST position same.			
6/10/20	sratner / Comm. US Tee Claims	T	0.4 945.00	378.00 Billable
#815568	Tc's B Higgins re UST position on proposed special claim procedures for participants in nq supplemental pension benefit programs, draft pleadings same and alternative strategy.			
6/10/20	sratner / Correspondence Claims	T	1.4 945.00	1,323.00 Billable
#815569	Extensive emails Stroock, Groom, Goldowitz, EB, KO, UST and others re issues presented by proposed special claim procedures for participants in nq supplemental pension benefit programs, particularly UST opposition to same.			

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6/10/20	sratner / Comm. Profes. Claims	T	0.9 945.00	850.50 Billable
#815570	Series of conference calls with Stroock, Groom, Goldowitz, EB etc re alternative strategy and next steps in view of UST opposition to proposed special claim procedures for participants in nq supplemental pension benefit programs etc.			
6/10/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#815571	TC with KO reporting on days developments involving UST opposition to special claim procedures for participants in nq supplemental pension benefit programs.			
6/10/20	sratner / Correspondence Claims	T	0.6 945.00	567.00 Billable
#815572	Emails KS re analysis of whether Ds & Os should filed files by general bar date for indemnification, severance and related items.			
6/10/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818652	Emails w/ EB re Application for Nonqualified Benefit Claims Procedure.			
6/11/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#811179	Call with pensioner regarding receive of bar date notice and questions in connection with same			
6/11/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#812181	E-mails with SER on executive claims			
6/11/20	kortiz / Inter Off Memo Claims	T	0.3 840.00	252.00 Billable
#812184	Communication with SER on executive claim issues			

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6/11/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#812186	Review UCC concerns with NQ pension motion following discussions with UST			
6/11/20	kortiz / Review Docs. Claims	T	0.5 840.00	420.00 Billable
#812188	Review e-mails from Wagner law, Groom and others on discussions re: NQ pension claims (0.2); e-mails with EB and SER on responses to same (0.3)			
6/11/20	kortiz / OC/TC strategy Claims	T	0.3 840.00	252.00 Billable
#812189	Call with SER re: shift to amended schedules to address NQ pension			
6/11/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812476	Response email to A. Estrada at KCC re: plans to serve Participants with NQ Claims Application.			
6/11/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812477	Email to K. Kohn re: updated list of NQ participants to provide to KCC.			
6/11/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812479	Follow up emails to A. Estrada at KCC re: list of Participants under NQ Programs and password for accessing excel sheet.			
6/11/20	eblander / Comm. Others Claims	T	0.2 520.00	104.00 Billable
#812483	Call re: Bar Date Notice - J.B. on behalf of R.S.G. - ongoing pension unsure whether to file.			

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6/11/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812485	TC w/ SER re: calling chambers to obtain hearing date and requests serving under seal (.1); additional call w/ SER re: scheduling call w/ UCC and Wagner Law to discuss same (.1).			
6/11/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812486	Messages w/ BK re: strategy for filing and serving NQ Claims Procedures .			
6/11/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812487	Follow up email to A. Estrada at KCC re: confirming ability to serve objections on confidential Participant list.			
6/11/20	eblander / Comm. Others Claims	T	0.1 520.00	52.00 Billable
#812488	Email to UCC /Wagner/Groom/TSS re: scheduling call to discuss developments re: NQ Claims Procedures.			
6/11/20	eblander / Draft Documents Claims	T	0.3 520.00	156.00 Billable
#812489	Draft Notice of Hearing for NQ Claims Procedures Application.			
6/11/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812490	Further TC w/ SER re: contacting chambers re: NQ Claims Procedures Application and substance of request.			
6/11/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#812491	Email to KO re: status of June 30th date as omni date re: scheduling NQ Claims Procedures Application hearing (.1); follow up emails re: same (.1).			

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6/11/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812493	Emails w/ J. Madden and messages w/ BK re: using June 30th date with Chambers for hearing on NQ Claims Procedures App.			
6/11/20	eblander / Comm. Others Claims	T	1.1 520.00	572.00 Billable
#812498	Conference call w/ UCC re: developments in NQ Claims Procedures Application in light of UST suggested objection.			
6/11/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812499	Follow up call w/ SER re: conference call w/ UCC; email to UST re: call.			
6/11/20	eblander / Comm. US Tee Claims	T	0.2 520.00	104.00 Billable
#812500	Call w/ UST re: current thinking re: filing motion by Notice of Hearing and timing for setting up hearing (.1); TC w/ SER re: UST call (.1).			
6/11/20	eblander / Revise Docs. Claims	T	0.5 520.00	260.00 Billable
#812501	Revise NQ Claims Application and Exhibits pursuant to SER edits following UST comments, review, circulate to UCC/Wagner/Groom.			
6/11/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812503	TC w/ SER re: timeline of filing of NQ Claims Procedures.			
6/11/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812504	TC w/ SER re: calling chambers and discussions re: timing of filing of NQ Claims Procedures Application.			

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6/11/20	eblander / Prep. Ct./Calls Claims	T	0.1 520.00	52.00 Billable
#812505	Prepare notes in advance of calling chambers re: scheduling hearing on NQ Claims Procedures App.			
6/11/20	eblander / Comm. Court Claims	T	0.1 520.00	52.00 Billable
#812506	Call to chambers re: scheduling hearing on NQ Claims Procedures.			
6/11/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812507	Call w/ SER re: UCC/Wagner/Groom comments to revised NQ Claims Procedures Application.			
6/11/20	eblander / Research Claims	T	1.6 520.00	832.00 Billable
#812508	Additional research re: sealing documents under sections 107 (In re Avaya, Inc., In re Motions Seeking Access to 2019 Statements, Caxton Int'l Ltd. v. Reserve Int'l Liquidity Fund, Ltd., In re Thomas, etc.) to supplement NQ Claims Procedures Application in light of probable UST objection.			
6/11/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#812511	Messages to SER re: SER call w/ S. Martin of UCC re: NQ Claims Procedures Application.			
6/11/20	eblander / Revise Docs. Claims	T	0.3 520.00	156.00 Billable
#812512	Revise NQ Claims Procedures Application pursuant to UCC / Wagner / Groom comments.			
6/11/20	eblander / OC/TC strategy Claims	T	0.3 520.00	156.00 Billable
#812513	TC w/ SER re: decision to abandon NQ Claims Procedures and procedures for filing names under seal.			

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6/11/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812515	TC w/ A. Estrada re: preparation for amending schedules not under seal and serving Participants with package.			
6/11/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812516	Email to K. Kohn re: which debtors to amend schedules to include NQ (nonqual) Participants.			
6/11/20	sratner / Comm. US Tee Claims	T	0.3 945.00	283.50 Billable
#815579	Tc with B. Higgins re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			
6/11/20	sratner / Comm. Profes. Claims	T	1.1 945.00	1,039.50 Billable
#815580	Conf call with Groom, Stroock, Goldowitz and EB etc. re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			
6/11/20	sratner / OC/TC strategy Claims	T	0.7 945.00	661.50 Billable
#815581	Tc's with EB re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			
6/11/20	sratner / Comm. Profes. Claims	T	0.4 945.00	378.00 Billable
#815582	TC with K. Kohn re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			

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6/11/20	sratner / Comm. Profes. Claims	T	0.3 945.00	283.50 Billable
#815583	Tc's with Samantha at Stroock re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			
6/11/20	sratner / Revise Docs. Claims	T	1.6 945.00	1,512.00 Billable
#815584	Review, revise and finalize draft pleadings seeking Court approval of special claim procedures for participants in nq supplemental pension benefit programs in view of UST opposition to same.			
6/11/20	sratner / Review Docs. Claims	T	0.5 945.00	472.50 Billable
#815585	Review Foreman Employment Agreement etc to evaluate whether prepetition claims are assertable by general claim bar date.			
6/11/20	sratner / Draft Documents Claims	T	0.4 945.00	378.00 Billable
#815586	Draft email following review of Foreman Agreement re need to file POC by general bar date to preserve prepetition claims, etc.			
6/11/20	sratner / Correspondence Claims	T	0.2 945.00	189.00 Billable
#815587	TC KO re review of Foreman Agreement and need to file POC by general bar date to preserve prepetition claims, etc.			
6/11/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#815588	Emails KO re issues presented by general claims bar date and possible need by Ds & Os to file timely POCs.			

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6/11/20	sratner / Correspondence Claims	T	0.8 945.00	756.00 Billable
#815589	Emails K. Kohn, EB, I. Goldowitz, Samantha and others re UST opposition to proposed special claim procedures for nq participants in supplemental pension benefit programs and alternative strategy by Debtors in response to same.			
6/11/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818664	Follow-up emails w/ EB re Application for Nonqualified Benefit Claims Procedure.			
6/12/20	kscott / OC/TC strategy Claims	T	0.1 430.00	43.00 Billable
#811394	Call with KO re responding to calls from McClatchy pensioners / employees in response to their receipt of the bar date notice package.			
6/12/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#812219	E-mails with UST on modified NQ pension claim strategy			
6/12/20	kortiz / Review Docs. Claims	T	0.3 840.00	252.00 Billable
#812222	Review e-mails with Wagner, Groom and SER on NQ status and strategy			
6/12/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812654	Email to KCC re: correct email address / phone number to include in NQ Cover Letter.			
6/12/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812663	Revise NQ Cover Letter in event of that Debtor does not pursue NQ Claims Procedures Application and amend schedules publicly.			

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6/12/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812669	TC w/ SER re: next steps in NQ Claims Procedures Application - decision to avoid filing application in light of UST objection and time constraints.			
6/12/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812671	Email to A. Estrada confirming public filing of Amended Schedules to add NQ (nonqual) claims.			
6/12/20	eblander / OC/TC strategy Claims	T	0.2 520.00	104.00 Billable
#812675	TC w/ SER re: next steps re: NQ (nonqual) claim following decision to publicly file Amended Schedules to avoid UST objection.			
6/12/20	eblander / Comm. Others Claims	T	0.2 520.00	104.00 Billable
#812677	Draft template of email to review parties and Company explaining decision to abandon NQ Claims Procedures Application in light of UST intention to object and decision to publicly amend schedules to give quick notice to pensioners.			
6/12/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812679	TC w/ SER re: comments to draft of explaining decision to not pursue NQ Claims Procedures Application in light of UST intention to object and impact on timing relative to general bar date.			
6/12/20	eblander / Comm. Others Claims	T	0.2 520.00	104.00 Billable
#812680	Send email to review parties and company explaining decision to not pursue NQ Claims Procedures Application in light of UST intention and impact on timing relative to general bar date.			

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6/12/20	eblander / Comm. Others Claims	T	0.5 520.00	260.00 Billable
#812683	Conference call w/ SER, K. Kohn, UCC and other parties re: decision to not pursue NQ Claims Procedures Application in light of UST intention to object and impact on timing relative to general bar date, and decision to amend schedules publicly.			
6/12/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812685	Follow up email to A. Estrada re: confirming timeline of mailing of Notice of Filing of Amended Schedules to NQ (nonqual) claimants.			
6/12/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#812688	Email to A. Estrada re: timeline for mailing, any delay in using first initial of NQ (nonqual) claimants instead of full name in amended schedules.			
6/12/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#812693	TC w/ SER re: next steps in preparing amended schedules for NQ (nonqual) claims.			
6/12/20	eblander / Revise Docs. Claims	T	0.9 520.00	468.00 Billable
#812695	Revise NQ Cover Letter / FAQs / Statement of Benefit in light of publicly amending schedules and general claims procedures.			
6/12/20	eblander / Revise Docs. Claims	T	0.9 520.00	468.00 Billable
#812696	Review and revise NQ Cover Letter / FAQs / Statement of Benefit following modification to reflect public filing; circulate to SER.			

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6/12/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#812697	Emails w/ K. Kohn and A. Estrada re: KCC first draft of proposed Amended Schedules E/F to include nonqual claims.			
6/12/20	sratner / OC/TC strategy Claims	T	0.3 945.00	283.50 Billable
#818219	Tc's EB re strategy for claim procedures for participants in NQ supplemental pension programs and determination to not file amended Schedule F under seal etc.			
6/12/20	sratner / Review Docs. Claims	T	0.1 945.00	94.50 Billable
#818221	Review/revise EB ememo to parties in interest re change in proposed strategy for claims procedures for participants in NQ supplemental pension benefit programs.			
6/12/20	sratner / Comm. Profes. Claims	T	0.5 945.00	472.50 Billable
#818222	Conf call K Kohn, UCC counsel, EB re change in proposed strategy for claims procedures for participants in NQ supplemental pension benefit programs.			
6/12/20	sratner / OC/TC strategy Claims	T	0.4 945.00	378.00 Billable
#818223	Tc KO re change in proposed strategy for claims procedures for participants in NQ supplemental pension benefit programs.			
6/12/20	sratner / Correspondence Claims	T	0.2 945.00	189.00 Billable
#818224	Emails KO re change in proposed strategy for claims procedures for participants in NQ supplemental pension benefit programs.			

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6/13/20	sratner / OC/TC strategy Claims	T	0.5 945.00	472.50 Billable
#815591	Tc's EB re status/strategy special claims procedures for participants in nq supplemental pension benefit programs in view of UST opposition to same.			
6/13/20	sratner / Review Docs. Claims	T	0.3 945.00	283.50 Billable
#815592	Review revised draft of Company correspondence to participants in nq supplemental pension benefit programs re claims procedures, bar date and POC.			
6/13/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#815593	Emails KO, I Goldowitz, KCC re information/data to be disclosed in connection with notifying participants in nq supplemental pension benefit programs as to POC bar date and process generally.			
6/15/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#811529	Emails with Skadden and FTI teams re questions from the Company on an agency of the Company that received the Bar Date Notice and diligence into whether agency clients received Bar Date Notice.			
6/15/20	kscott / Comm. Others Claims	T	0.9 430.00	387.00 Billable
#811530	Multiple calls (and review of voicemails, notes from prior calls, and emails) with potential claimants who have called regarding their receipt of the Bar Date Notice package.			
6/15/20	kscott / OC/TC strategy Claims	T	0.1 430.00	43.00 Billable
#811532	Call with EB re follow up on calls with potential claimants who have called regarding their receipt of the Bar Date Notice package.			

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6/15/20	sratner / Revise Docs. Claims	T	1.2 945.00	1,134.00 Billable
#815601	Review/revise final drafts Supplemental Schedule E/F, Notice of Amended Claims Bar Date and Company correspondence to participants in nq supplemental pension benefit programs re same.			
6/15/20	sratner / OC/TC strategy Claims	T	0.8 945.00	756.00 Billable
#815602	Tc's EB re finalizing draft Supplemental Schedule E/F, Notice of Amended Claims Bar Date and Company correspondence to participants in nq supplemental pension benefit programs re same.			
6/15/20	sratner / Correspondence Claims	T	0.7 945.00	661.50 Billable
#815603	Emails EB, K Kohn, I Goldowitz re finalizing drafts Supplemental Schedule E/F, Notice of Amended Claims Bar Date and Company correspondence to participants in nq supplemental pension benefit programs re same.			
6/15/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#815604	Emails EB (0.2) and KCC (0.2) re finalizing drafts Supplemental Schedule E/F, Notice of Amended Claims Bar Date and Company correspondence to participants in nq supplemental pension benefit programs re same.			
6/15/20	sratner / OC/TC strategy Claims	T	0.2 945.00	189.00 Billable
#815605	Tc KO re status of claims procedures for participants in nq supplemental pension benefit programs in view of UST position on confidentiality, special procedures and next steps same, etc.			
6/15/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#818226	E-mails with EB on amended bar date notice			

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6/16/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#811729	Calls with potential claimants re receipt of bar date notice materials.			
6/16/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#811730	Emails with KO re research re sample proofs of claim for director to file for indemnification and other generic claims.			
6/16/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#811731	Review internal memo re research re potential indemnification or other claims held by officers and directors in connection with analysis of officer / director proofs of claim to be filed.			
6/16/20	kscott / Research Claims	T	0.2 430.00	86.00 Billable
#811732	Research sample proofs of claim re potential indemnification or other claims held by officers and directors.			
6/16/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#811733	Emails with Skadden and KO re sample proofs of claim re potential indemnification or other claims held by officers and directors.			
6/16/20	sratner / Review Docs. Claims	T	0.5 945.00	472.50 Billable
#818229	Begin review documentation re potential D&O claims to evaluate same.			
6/16/20	sratner / Draft Documents Claims	T	0.3 945.00	283.50 Billable
#818232	Begin draft ememo to KO re evaluation of D&O claims assertable against debtors.			

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6/16/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#818238	Communication with FTI, S. Harding, and Groom on finalizing amended bar date materials			
6/16/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#818239	Communication with UST and SER re: resolution of NQ bar date and amended schedules issues			
6/16/20	kortiz / Comm. Others Claims	T	0.9 840.00	756.00 Billable
#818240	Draft e-mail on company view of executive and director claims			
6/16/20	kortiz / Review Docs. Claims	T	0.9 840.00	756.00 Billable
#818243	Review amended bar date cover later and related materials prior to mailing			
6/17/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#811950	Call with party-in-interest who received the Bar Date Notice and questions from individual re same.			
6/17/20	sratner / Draft Documents Claims	T	1.8 945.00	1,701.00 Billable
#817152	Draft ememo for KO evaluating D&O claims and next steps same.			
6/17/20	sratner / Review Docs. Claims	T	1.9 945.00	1,795.50 Billable
#817153	Review documentation re potential D&O Claims, including employment agreements and benefit programs etc.			

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6/17/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#817154	Emails KO re issues presented by requested evaluation of D&O Claims.			
6/17/20	sratner / OC/TC strategy Claims	T	0.6 945.00	567.00 Billable
#817155	Tcs EB (several) re finalizing and filing Amended Schedule F and Notice of Amended Schedules etc for participants in supplemental pension benefit programs.			
6/17/20	sratner / Correspondence Claims	T	0.8 945.00	756.00 Billable
#817156	Emails EB re finalizing and filing Amended Schedule F and Notice of Amended Schedules etc for participants in supplemental pension benefit programs.			
6/17/20	sratner / Revise Docs. Claims	T	0.7 945.00	661.50 Billable
#817157	Review/revise Amended Schedule F, Notice of Amended Claims Bar Date, and correspondence re benefits for participants in supplemental pension benefit programs.			
6/18/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#812227	Review voicemail and return call to pensioner re questions re bar date notice package received.			
6/18/20	sratner / Comm. Profes. Claims	T	0.3 945.00	283.50 Billable
#817179	TC with K. Kohn re logistics/process for amending Schedule F and noticing up amended claims bar date for participants in supplemental pension benefit programs.			

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6/18/20	sratner / Correspondence Claims	T	0.4 945.00	378.00 Billable
#817180	Emails K. Kohn, EB, KO re I. Goldowitz request re logistics/process for amending Schedule F and noticing up amended claims bar date for participants in supplemental pension benefit programs.			
6/18/20	sratner / Correspondence Claims	T	0.3 945.00	283.50 Billable
#817181	Emails I. Goldowitz re logistics/process for amending Schedule F and noticing up amended claims bar date for participants in supplemental pension benefit programs.			
6/19/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#812443	Multiple calls with pensioners re questions re bar date notice package received.			
6/22/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#813375	Call from company that received bar date notice package inquiring about claims bar date and related information.			
6/22/20	eblander / Inter Off Memo Claims	T	0.2 520.00	104.00 Billable
#815034	Emails w/ DC re: passing of presentment date for CWA/ITU Negotiated Pension Plan Stipulation (.1); emails w/ DC re: direct submission of order to chambers to be so-ordered (.1).			
6/22/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#818761	Emails w/ EB re submission of CWA/ITU Consolidated Claims Stipulation.			
6/22/20	dcahir / Comm. Profes. Claims	T	0.2 340.00	68.00 Billable
#818765	Communications w/ KCC re coordination of service of CWA/ITU Stipulation re Consolidated Claim.			

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6/23/20	dcahir / Review Docs. Claims	T	0.2 340.00	68.00 Billable
#818775	Review and circulate Committee Motion for Leave to Commence and Prosecute Certain Claims, along with related ex parte motion to seal and ex parte motion to shorten time.			
6/23/20	dcahir / Review Docs. Claims	T	0.2 340.00	68.00 Billable
#818776	Review and circulate Scheduling Order re Committee Motion for Leave to Commence and Prosecute Certain Claims.			
6/26/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#814987	Call with counsel to pensioner re questions on receipt of bar date package.			
6/29/20	eblander / Comm. Profes. Claims	T	0.1 520.00	52.00 Billable
#816182	Email to A. Estrada re: KCC receiving calls from non-qual pension claimants following mailing of NQ Cover Letter / FAQ docs.			
6/29/20	eblander / Review Docs. Claims	T	0.1 520.00	52.00 Billable
#816183	Review call log from KCC re: calls in response to Bar Date Notice; emails w/ A. Estrada re: same.			
6/30/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#815901	E-mails with McClatchy defense counsel re: SA and release.			
6/30/20	foswald / Revise Docs. Claims	T	0.5 1,050.00	525.00 Billable
#815902	Review and comment on draft Settlement Agreement with Culley.			

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6/30/20	foswald / Comm. Profes. Claims	T	0.3 1,050.00	315.00 Billable
#815904	Call with Culley counsel re: need for State Court approval due to Culley's Guardianship status and subject to Bankruptcy Court approval.			
6/30/20	foswald / Inter Off Memo Claims	T	0.1 1,050.00	105.00 Billable
#815905	E-mail EW re: modifications to defense counsel's draft SA.			
6/30/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#815975	Call from party-in-interest re questions in connection with receipt of the bar date notice package.			
7/1/20	bkotliar / Review Docs. Claims	T	0.9 750.00	675.00 Billable
#816076	Review research regarding contingent guarantee claims and solvency analysis			
7/1/20	bkotliar / Inter Off Memo Claims	T	0.8 750.00	600.00 Billable
#816077	Emails with Togut regarding research and analysis of contingent guarantee claims and solvency analysis			
7/1/20	bkotliar / OC/TC strategy Claims	T	0.4 750.00	300.00 Billable
#816078	Call with Togut regarding research and analysis of contingent guarantee claims and solvency analysis			
7/1/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#816103	Multiple calls from parties-in-interest in connection with receipt of bar date notice package.			

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7/2/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#816372	Return calls to parties in interest re questions in connection with receipt of bar date notice package.			
7/2/20	eblander / Comm. Profes. Claims	T	0.2 520.00	104.00 Billable
#819516	Emails w/ A. Estrada re viewing filed proofs of claim on case website (.1); TC w/ A. Estrada re: same and gaining client login access to view full proof of claim forms (.1).			
7/2/20	eblander / Gen. Office Claims	T	0.3 520.00	156.00 Billable
#819518	Create login to access client portal of Debtor Website in order to view full proof of claim forms (.1); review survey of filed claims in case, filter by pension claims (.1); review examples of proofs of claims for pension claims re: perspective on how claimants perceive their claims and whether they attribute a value to the claim (per month, present value, no value listed) (.1).			
7/6/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#816905	Calls with potential parties in interest re receipt of proof of claim package and related questions.			
7/6/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#816914	Emails/communications with KO and MD re review of bar date order to determine whether bar date can be extended on consent and whether the order sets forth procedures for parties to file consolidated proofs of claim.			
7/6/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#816916	Review entered Bar Date Order to determine whether bar date can be extended on consent and whether the order sets forth procedures for parties to file consolidated proofs of claim.			

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7/6/20	kscott / Research Claims	T	0.2 430.00	86.00 Billable
#816917	Research sample stipulations to allow parties to file consolidated proofs of claim.			
7/7/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#817080	Emails with KO and MD re drafting stipulation for consolidated proof of claim of the D&Os and circulation to Review Parties prior to filing.			
7/7/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#817081	Communications with MD re questions re drafting stipulation for consolidated proof of claim of the D&Os.			
7/7/20	kscott / Comm. Others Claims	T	0.5 430.00	215.00 Billable
#817082	Calls with potential parties in interest re receipt of proof of claim package and related questions.			
7/7/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#817083	Review draft Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/7/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#817084	Revise draft Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/7/20	kscott / Comm. Profes. Claims	T	0.4 430.00	172.00 Billable
#817085	Emails with T. Kreller (Milbank) and KO re finalizing Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same, circulating to Review Parties prior to filing, and providing list of specific D&Os covered by the Stipulation.			

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7/7/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#817086	Follow-up emails/communications with KO re finalizing Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same, circulating to Review Parties prior to filing, providing list of specific D&Os covered by the Stipulation.			
7/7/20	kscott / Comm. Profes. Claims	T	0.4 430.00	172.00 Billable
#817087	Emails with all Review Parties re circulation of Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/7/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#817088	Emails with S. Martin (Stroock), Skadden, and KO re circulation of list of certain D&Os included in Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/7/20	mdalessandr / Draft Documents Claims	T	0.6 385.00	231.00 Billable
#817151	Drafted stipulation for D&O to extend bar date and submit claims			
7/7/20	mdalessandr / Inter Off Memo Claims	T	0.1 385.00	38.50 Billable
#817161	email with KO and KS Re: stipulation for D&O & bar claim date			
7/7/20	mdalessandr / Revise Docs. Claims	T	0.4 385.00	154.00 Billable
#817162	Revised stipulation with KO's comments Re: D&O bar claims date			

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7/7/20	mdalessandr / Inter Off Memo Claims	T	0.1 385.00	38.50 Billable
#817163	Email with KO & KS Re: Stipulation for D&O bar claims date updated with KO edits			
7/7/20	kortiz / Comm. Others Claims	T	0.1 840.00	84.00 Billable
#819347	E-mail MD on global proof of claim stipulation with Ds&Os			
7/7/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#819348	Call with B. Higgins on D&O global proof of claim and 2015.3 reports			
7/7/20	kortiz / Comm. Others Claims	T	0.4 840.00	336.00 Billable
#819349	E-mails T. Kreller D&O Global claim stipulation			
7/7/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#819350	Further e-mails with KS and T. Kreller re: global claims stipulation			
7/7/20	kortiz / Review Docs. Claims	T	0.6 840.00	504.00 Billable
#819351	Review draft global proof of claim stipulation for D&Os and comment on same (0.4); e-mails with MD re: same (0.2)			
7/7/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#819352	Review revised D&O global claim stipulation			
7/7/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#819353	Review Milbank mark up of global claims stipulation (0.3); e-mail with T. Kreller re: same (0.1)			

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7/8/20	kscott / Comm. Profes. Claims	T	0.5 430.00	215.00 Billable
#817454	Emails with T. Kreller (Milbank) and KO re follow-up on Directors and Officers covered by Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same; and re finalizing and preparing Stipulation for filing.			
7/8/20	kscott / Comm. Client Claims	T	0.4 430.00	172.00 Billable
#817456	Emails with B. McConkey and L Albright (McClatchy) and KO re circulation of full D&O list in connection with filing Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/8/20	kscott / Comm. Client Claims	T	0.1 430.00	43.00 Billable
#817457	Call with L. Albright (McClatchy) re drafting full list of D&Os in connection with filing Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same.			
7/8/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#817458	Emails/communications with KO and DC re drafting Notice of Presentment for Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same and preparing to file Stipulation.			
7/8/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#817459	Emails/communications with KO re drafting Schedule A (list of D&Os) for Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same.			
7/8/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#817460	Emails with CO re drafting Schedule A (list of D&Os) for Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same.			

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7/8/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#817461	Review Notice of Presentment of Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same.			
7/8/20	kscott / Revise Docs. Claims	T	0.1 430.00	43.00 Billable
#817462	Revise Notice of Presentment of Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same.			
7/8/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#817463	Review Case Management Procedures in connection with filing Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same, on 7 days' presentment.			
7/8/20	kscott / Prep Filing/Svc Claims	T	0.4 430.00	172.00 Billable
#817465	Prepare Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same, and Notice of Presentment of Stip, for filing.			
7/8/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#817466	Review draft Schedule A to Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same, and review lists of D&Os circulated by the Company.			
7/8/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#817467	Revise draft Schedule A to Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same for conformity and consistency with lists of D&Os circulated by the Company.			

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7/8/20	kscott / Inter Off Memo Claims	T	0.5 430.00	215.00 Billable
#817468	Emails/communications with KO and DC re finalizing and preparing to file Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same and Schedule A list of D&Os.			
7/8/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#817469	Emails with KCC and DC re service of Stipulation for consolidated proof of claim of D&Os and extension of bar date for filing same.			
7/8/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#819357	E-mail with T. Kreller re: D&O stipulation			
7/8/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#819358	E-mails with KS re: D&O claim stipulation			
7/8/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#819359	Call with S. Martin re: 2015.3, D&O stipulation, and Sacramento lease			
7/8/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#819360	Review D&O stipulation for filing			
7/8/20	coliver / Prep. Charts Claims	T	0.7 245.00	171.50 Billable
#823890	Prepare Schedule A list of directors and officers re: D&O Stipulation			

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7/8/20	coliver / Inter Off Memo Claims	T	0.3 245.00	73.50 Billable
#824351	Emails with KS re: Preparation of Schedule A list of directors and officers for D&O Stipulation			
7/8/20	dcahir / Filing/Service Claims	T	0.2 340.00	68.00 Billable
#825931	Finalize and file Notice of Presentment of Stipulation and Agreed Order re D&O Claimants.			
7/8/20	dcahir / Draft Documents Claims	T	0.2 340.00	68.00 Billable
#825956	Draft Notice of Presentment re D&O Claims Stipulation.			
7/9/20	kscott / Comm. Client Claims	T	0.2 430.00	86.00 Billable
#818176	Emails with B. McConkey and L Albright (McClatchy) and KO re circulation of full D&O list and specific list of guarantor subsidiaries.			
7/9/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#818178	Emails with KO and AO re obtaining specific list of guarantor subsidiaries from the Company.			
7/10/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#819370	E-mails with J. Madden and M. Yoshimura re: claims resolutions process			
7/10/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#819371	Communication with J. Cornejo re: claims resolution			

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7/13/20	kscott / OC/TC strategy Claims	T	0.1 430.00	43.00 Billable
#819188	Call with KO re revising schedule of directors and officers for Stipulation to allow D&Os to file consolidated POC and to extend the filing deadline for same, and preparing for presentment of stipulation.			
7/13/20	kscott / Revise Docs. Claims	T	0.1 430.00	43.00 Billable
#819189	Revise schedule of directors and officers for Stipulation to allow D&Os to file consolidated POC and to extend the filing deadline for same, based on Company comments.			
7/13/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#819190	Review blackline of revisions to schedule of directors and officers for Stipulation to allow D&Os to file consolidated POC and to extend the filing deadline for same, based on Company comments.			
7/13/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#819191	Emails with T. Kreller (Milbank) and KO re review of revisions to schedule of directors and officers for Stipulation to allow D&Os to file consolidated POC and to extend the filing deadline for same, and follow-up on potential further Milbank revisions in preparation for presentment of Stip.			
7/14/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#819291	Emails with T. Kreller (Milbank) and KO re submission of Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same, and revised schedule of covered D&Os, on presentment after passage of deadline.			

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7/14/20	foswald / Comm. Profes. Claims	T	0.5 1,050.00	525.00 Billable
#819401	E-mails among Travelers/CNA/defense counsel re: SA and Release; Bankruptcy Court stipulation; Committee comments.			
7/14/20	foswald / Revise Docs. Claims	T	0.3 1,050.00	315.00 Billable
#819402	Review and comment on revised stipulation.			
7/15/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#819495	Emails/communications with KO and DC re submitting to Chambers on presentment the Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same, and revised schedule of covered D&Os.			
7/15/20	foswald / Comm. Profes. Claims	T	0.1 1,050.00	105.00 Billable
#820136	Status of SA/release -- Defense counsel			
7/16/20	kscott / Comm. Client Claims	T	0.1 430.00	43.00 Billable
#819953	Emails with S. Harding and KO re transmission of amended schedules non-qualified pension participants' benefits statement.			
7/17/20	foswald / Comm. Profes. Claims	T	0.1 1,050.00	105.00 Billable
#820280	Followup with Defense counsel re: State Court bifurcated approval process for settlement.			
7/21/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#820935	Call with bondholder re questions re filing of a claim.			

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7/21/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#820936	Emails with KO re So-Ordered D&O Stipulation for filing of consolidated claims and extending filing deadline for D&Os.			
7/21/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#820937	Emails with T. Kreller (Milbank) and KO re entry of So-Ordered D&O Stipulation for filing of consolidated claims and extending filing deadline for D&Os.			
7/21/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#820938	Emails with V. Durrer (Skadden) and KO re entry of So-Ordered D&O Stipulation for filing of consolidated claims and extending filing deadline for D&Os.			
7/21/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#820939	Emails with KCC and DC re service of So-Ordered D&O Stipulation for filing of consolidated claims and extending filing deadline for D&Os, on master service list.			
7/21/20	atogut / Review Docs. Claims	T	0.1 1,220.00	122.00 Billable
#826935	Review stip re consolidated proof of claim.			
7/27/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#822231	Calls with individuals requesting information on paperwork received in bankruptcy case.			
7/27/20	eblander / Inter Off Memo Claims	T	0.1 520.00	52.00 Billable
#824475	Emails to KS re: non-qual pension plan claimants and responding to calls re: same.			

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7/27/20	dcahir / Comm. Profes. Claims	T	0.2 340.00	68.00 Billable
#826025	Communications w/ KCC re request for full claim nos. 2100, 2226, 2227, 2109, 2259, and 2261.			
7/29/20	kscott / Comm. Others Claims	T	0.6 430.00	258.00 Billable
#822774	Review voicemails, return calls, and take calls from multiple individuals requesting information on paperwork they received in connection with the bankruptcy case.			
7/29/20	kscott / OC/TC strategy Claims	T	0.2 430.00	86.00 Billable
#822775	Call with EB re responding to multiple individuals requesting information on paperwork they received in connection with the bankruptcy case.			
7/29/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#822776	Emails with KCC re removal of claimants from creditor matrix who have called and requested removal and to no longer receive documentation.			
7/29/20	eblander / OC/TC strategy Claims	T	0.1 520.00	52.00 Billable
#824531	TC w/ KS re: addressing calls from non-qual pension claimants, existence of pension information on website.			
7/31/20	foswald / Review Docs. Claims	T	0.3 1,050.00	315.00 Billable
#823531	Review latest draft of Settlement Agreement and Release from Defense counsel.			
8/3/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#823801	E-mails with Culley representatives re: draft of Bankruptcy Court Stipulation and Order -- comments to same.			

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8/3/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#823803	E-mails with Travelers/CNA attorneys and EW re: Bankruptcy Court Stipulation.			
8/4/20	foswald / Comm. Profes. Claims	T	0.4 1,050.00	420.00 Billable
#824364	Multiple e-mails Defense counsel and others re: Culley Settlement Agreement and Release open issues; structured settlement provisions from CNB and Arcadia.			
8/7/20	foswald / Comm. Profes. Claims	T	0.3 1,050.00	315.00 Billable
#825693	E-mails with Defense Counsel re: CNA issues with SA.			
8/7/20	foswald / Inter Off Memo Claims	T	0.2 1,050.00	210.00 Billable
#825694	E-mail EW re: CNA issues with SA.			
8/10/20	kscott / Research Claims	T	0.1 430.00	43.00 Billable
#826370	Research whether Blake Development Company has filed proofs of claim in connection with responding to Blake letter re: rejection of lease with Blake Dev. Co.			
8/10/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#826371	Emails with KCC re circulation of full proofs of claim filed by Blake Development Company.			
8/11/20	bkotliar / Inter Off Memo Claims	T	0.5 750.00	375.00 Billable
#826430	Emails with KS and JM regarding postpetition claims research and review same			

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8/12/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#826561	E-mails with Defense Counsel and Culley counsel re: Settlement Agreement and Release.			
8/12/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#826562	E-mails with Traveler and Defense Counsel re: Arcadia structural settlement payout; Culley's draft Motion for Protective Order and Motion to Appoint Guardian Ad Litem.			
8/12/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#826604	Review Letter from St. Clair County Treasurer re request for removal of certain addresses from MSL.			
8/12/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#826605	Emails with KCC re St. Clair County Treasurer request for removal of certain addresses from MSL.			
8/14/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#826800	E-mails with K. Oehmke defense counsel re: Travelers; CNA and Culley counsel latest SA/Release comments.			
8/14/20	foswald / Comm. Client Claims	T	0.1 1,050.00	105.00 Billable
#826801	E-mail with client and defense counsel re: Travelers; CNA and Culley counsel latest SA/Release comments.			
8/17/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#827474	Call with Travelers' attorney re: Culley open issues.			

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8/17/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#827475	Call with Culley attorney re: Culley open issues.			
8/19/20	bkotliar / Comm. Others Claims	T	0.8 750.00	600.00 Billable
#827795	Emails with FTI and EB regarding GA Telesis and components agreement and letter of credit for schedules purposes and related follow up			
8/19/20	bkotliar / Revise Docs. Claims	T	0.5 750.00	375.00 Billable
#827796	Review and revise objection to Ford lift stay motion			
8/19/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#827890	E-mails with KO and others re: adj. Culley 362 Motion; status of Settlement Agreement and State Court process.			
8/19/20	foswald / Inter Off Memo Claims	T	0.1 1,050.00	105.00 Billable
#827891	E-mails with KO and EW re: adj. Culley 362 Motion; status of Settlement Agreement and State Court process; seek further Culley adj.			
8/20/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#829776	E-mails with UCC counsel re: current draft of Culley settlement documents and stipulation to approve same.			
8/20/20	foswald / Review Docs. Claims	T	0.4 1,050.00	420.00 Billable
#829777	Review draft motion to seal Culley settlement.			

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8/20/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#829778	E-mails with Travelers/CNA re: draft motion to seal Culley settlement.			
8/20/20	foswald / Comm. Client Claims	T	0.1 1,050.00	105.00 Billable
#829779	E-mail with Juan C. re: draft motion to seal Culley settlement.			
8/20/20	foswald / Inter Off Memo Claims	T	0.2 1,050.00	210.00 Billable
#829780	E-mails PM/EW/DP re: draft motion to seal Culley settlement.			
8/24/20	mdalessandr / Review Docs. Claims	T	0.1 385.00	38.50 Billable
#830433	Reviewed TSS case matters memo for update/status change			
8/24/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#831839	Call with S. Martin on claims resolution and allocation of responsibilities			
8/24/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#831840	E-mails with FTI on omni claim objections			
8/27/20	ewu / Comm. Client Claims	T	0.1 760.00	76.00 Billable
#829258	Call with J. Cornejo re EEOC response letter.			
8/27/20	ewu / Review Docs. Claims	T	0.3 760.00	228.00 Billable
#829259	Review EEOC complaint re Mr. Clingerman's complaint and related email thread.			

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8/27/20	ewu / Draft Documents Claims	T	2.3 760.00	1,748.00 Billable
#829260	Draft Debtors' response to Charge of Discrimination of A. Clingerman.			
8/27/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#829326	Emails/communications with KO re next steps for resolving significant duplicate Texas taxing authority claims.			
8/27/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#829327	Emails with FTI and KO re next steps for resolving significant duplicate Texas taxing authority claims.			
8/27/20	kortiz / Comm. Others Claims	T	0.1 840.00	84.00 Billable
#831915	E-mail S. Zarate re: back-up for Texas tax claim discussions			
8/27/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#831916	E-mails with FTI (D. Milner) on Texas tax claims			
8/28/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#829506	Emails with J. Madden (Skadden) and KO re follow-up on Tarrant County tax claims filed in case and in connection with Mineral Springs property sale.			
8/28/20	kscott / Review Docs. Claims	T	0.5 430.00	215.00 Billable
#829507	Review and assess eight proofs of claim filed by Texas Comptroller for prepetition franchise taxes owed to the Company; review certain petitions and schedules in connection with analysis of Texas Comptroller's proofs of claim.			

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8/28/20	kscott / Draft Documents Claims	T	0.3 430.00	129.00 Billable
#829508	Draft email memo to P. Farr (McClatchy) re reconciliation of Texas Comptroller franchise tax claims filed against 8 Debtor entities.			
8/28/20	kscott / Comm. Client Claims	T	0.2 430.00	86.00 Billable
#829510	Emails with L. Degano (McClatchy) and KO re assessment of Texas Comptroller franchise tax claims filed against 8 Debtor entities.			
8/28/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#829511	Return call of party-in-interest inquiring about receipt of documentation in case.			
8/28/20	kortiz / Comm. Others Claims	T	0.3 840.00	252.00 Billable
#831934	Communications with L. Degano and KS on Texas tax claim duplicates and next steps to resolve same			
8/31/20	foswald / Comm. Profes. Claims	T	0.2 1,050.00	210.00 Billable
#830721	E-mails with defense counsel re: status of Bankruptcy Court stipulation review and State Court submissions.			
9/1/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#830993	Emails with FTI and KO re preparation for analysis of claim objection process.			
9/1/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#830995	Further revise TSS and Case Matters Memo to reflect status updates on tax and administrative claims objection process and status of certain tax claim negotiations.			

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9/1/20	aoden / Comm. Others Claims	T	0.4 650.00	260.00 Billable
#831328	Call (0.2) and correspondence (0.2) w/ G. Cicero and TSS team re: security deposit claim.			
9/2/20	kscott / Comm. Profes. Claims	T	0.4 430.00	172.00 Billable
#831417	Call with FTI, KO, and MD re next steps for claim objection process, strategies for administrative priority and tax claim objections, and strategies for omnibus claim objections.			
9/2/20	kscott / OC/TC strategy Claims	T	0.2 430.00	86.00 Billable
#831418	Call with MD re follow-up and next steps for claim objection process.			
9/2/20	kscott / Draft Documents Claims	T	0.8 430.00	344.00 Billable
#831419	Draft email memo to Texas Comptroller re Debtors' payment of Texas Franchise Tax Claims and request for Texas Comptroller to withdraw asserted priority tax claims.			
9/2/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#831420	Emails with KO re review of draft email memo to Texas Comptroller re Debtors' payment of Texas Franchise Tax Claims and request for Texas Comptroller to withdraw asserted priority tax claims.			
9/2/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#831421	Review and finalize email memo for transmission to Texas Comptroller re Debtors' payment of Texas Franchise Tax Claims and request for Texas Comptroller to withdraw asserted priority tax claims.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/20	kscott / Research Claims	T	0.3 430.00	129.00 Billable
#831423	Research sample forms for omnibus objections to duplicate, unsupported, reduced, reclassified, amended, late, and satisfied claims for FTI review.			
9/2/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#831425	Emails with KO re research re sample forms for omnibus objections to duplicate, unsupported, reduced, reclassified, amended, late, and satisfied claims for FTI review.			
9/2/20	mdalessandr / OC/TC strategy Claims	T	0.5 385.00	192.50 Billable
#835803	Call with FTI & TSS Claims team Re: Claims objection process			
9/2/20	mdalessandr / OC/TC strategy Claims	T	0.2 385.00	77.00 Billable
#835804	Call with KS Re: Claims objection process and prepping			
9/2/20	kortiz / Comm. Others Claims	T	0.4 840.00	336.00 Billable
#836832	McClatchy claims resolution strategy call with FTI and KS			
9/3/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#831498	Emails with FTI re review of sample/form omnibus claim objections and related exhibits.			
9/3/20	kscott / Research Claims	T	0.7 430.00	301.00 Billable
#831499	Continue researching sample forms for Amended / Wrong Debtor / Duplicate, Satisfied, and No Liability claim objections.			

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9/3/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#831500	Emails with S. Phillips (counsel to Texas Comptroller) re payment for Texas Franchise Taxes and withdrawal of Comptroller's claims.			
9/3/20	kscott / Comm. Client Claims	T	0.1 430.00	43.00 Billable
#831501	Emails with McClatchy re update on Texas Comptroller's withdrawal of claims and refund of portion of Texas Franchise Taxes paid.			
9/4/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#831977	Emails with J. Wegner (counsel to WhiteStar) re follow-up on status of payment of real property taxes for WhiteStar (pension lease) properties.			
9/8/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#832090	Emails with G. Cicero (Brown Rudnick - counsel to Voltari) re amounts sought by Voltari to set off against security deposit for rejected lease 1401 Shop Road and next steps.			
9/8/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#832091	Emails with FTI and KO re objections to individually filed pensioner claims and next steps in claims reconciliation process.			
9/8/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#832092	Internal emails with KO re objections to individually filed pensioner claims and next steps in claims reconciliation process.			

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9/8/20	aoden / Comm. Others Claims	T	0.2 650.00	130.00 Billable
#833269	Correspondence w/ G. Cicero and TSS team re: Voltari security deposit claim.			
9/8/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#836880	E-mail S. Martin on status of claims resolution process			
9/9/20	ewu / Review Docs. Claims	T	0.8 760.00	608.00 Billable
#832266	Review plan, disclosure statement, and retention applications re pension plan issues.			
9/9/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#832800	Emails with FTI and KO re next steps and strategies for managing and streamlining tax and priority claims reconciliation and objection process.			
9/9/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#832801	Follow-up internal emails with KO re next steps and strategies for managing and streamlining tax and priority claims reconciliation and objection process.			
9/9/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#832802	Emails with KO and BK re questions received from counsel to the CWA/ITU Negotiated Pension Plan on certain claims treatment in the Plan.			
9/9/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#832804	Review KO comments to TSS and Case Matters Memo addressing updates on omnibus claims objections process, supplemental disclosures for Groom Law, automatic stay negotiations, contract and lease rejections and negotiations, and lease/landlord issues.			

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9/9/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#832808	Emails with FTI and KO re confirmation of estimated rejection damages claims for Voltari for rejection of 1401 Shop Road lease.			
9/9/20	kortiz / Comm. Others Claims	T	0.4 840.00	336.00 Billable
#836911	Call with S. Martin on claims reconciliation and coordination between GUC trust and plan admin			
9/10/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#833220	Emails with G. Cicero (Brown Rudnick - counsel to Voltari/landlord) re breakdown of rejection damages claims Voltari seeks to offset against security deposit in connection with rejected 1401 Shop Road lease.			
9/10/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#833221	Emails/communications with KO and MN re strategizing claims resolution process with FTI as plan administrator, preparation for call with FTI, and reviewing sample form omnibus claims objections.			
9/10/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833222	Emails with FTI and KO re strategizing claims resolution process with FTI as plan administrator and agenda for first call.			
9/10/20	kscott / Prep. Ct./Calls Claims	T	0.2 430.00	86.00 Billable
#833223	Prepare for call with FTI and TSS Team re priority and tax claim objections, omnibus GUC claim objections, omni objections procedures motion, issues with WhiteStar administrative claims, and issues with certain rejection damages GUCs.			

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9/10/20	kscott / Draft Documents Claims	T	0.4 430.00	172.00 Billable
#833224	Draft agenda for call with FTI and TSS Team re priority and tax claim objections, omnibus GUC claim objections, omni objections procedures motion, issues with WhiteStar administrative claims, and issues with certain rejection damages GUCs.			
9/10/20	kscott / Comm. Profes. Claims	T	0.6 430.00	258.00 Billable
#833225	Call with FTI and TSS Team re priority and tax claim objections, omnibus GUC claim objections, omni objections procedures motion, issues with WhiteStar admin claims, and issues with certain rejection damages GUCs.			
9/10/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#833226	Follow-up emails with KO, MN, and AR re reviewing sample omnibus claims objections, preparation of omnibus objection procedures motion, and next steps for priority and tax claims resolution.			
9/10/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#833227	Review and circulate sample omnibus claims objections procedures motion in connection with next steps in claims resolution process.			
9/10/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833228	Follow-up emails with FTI re eviewing sample omnibus claims objections, preparation of omnibus objection procedures motion, and next steps for priority and tax claims resolution.			
9/10/20	aoden / Comm. Others Claims	T	0.1 650.00	65.00 Billable
#833274	Correspondence w/ G. Cicero and TSS team re: Voltari security deposit claim.			

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9/10/20	mnester / OC/TC strategy Claims	T	0.2 780.00	156.00 Billable
#834868	Commc'ns KS re claims process			
9/10/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834869	Emails FAO, KO, and KS re claims project			
9/10/20	mnester / OC/TC strategy Claims	T	0.5 780.00	390.00 Billable
#834871	TC FTI team, KO, KS, and MD re claims process			
9/10/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#834872	Emails KS and AR re claims objections			
9/10/20	mdalessandr / OC/TC strategy Claims	T	0.6 385.00	231.00 Billable
#835941	Call with FTI Re: claims objection process			
9/10/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#836929	E-mails with EW re: additional Culley lift stay adjournment			
9/10/20	kortiz / Comm. Others Claims	T	0.6 840.00	504.00 Billable
#836930	Call re: claims resolution strategy with FTI and Togut teams			
9/10/20	kortiz / OC/TC strategy Claims	T	0.4 840.00	336.00 Billable
#838806	Communication with MN re: claims reconciliation project and strategy with regard to same			

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9/10/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#838807	E-mails with EW and J. Madden on EEOC advice and letter previously provided to company			
9/11/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833543	Emails with MN re next steps and strategies for efficient streamlining of priority and tax claims resolution process.			
9/11/20	kscott / Research Claims	T	0.4 430.00	172.00 Billable
#833544	Research sample omnibus claims objections procedures motion in connection with compiling list of "additional grounds" for objection.			
9/11/20	kscott / Draft Documents Claims	T	0.6 430.00	258.00 Billable
#833545	Draft memo of additional grounds for objection in proposed omnibus claims objections for FTI reference when categorizing claims during claims resolution process.			
9/11/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833546	Emails/communications with KO and MN re reviewing and revising draft memo of additional grounds for objection in proposed omnibus claims objections for FTI reference when categorizing claims during claims resolution process.			
9/11/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#833547	Revise memo of additional grounds for objection in proposed omnibus claims objections for FTI reference when categorizing claims during claims resolution process based on MN and KO comments and further review of sample motions.			

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9/11/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833548	Emails with KCC re KCC's requirements for formal withdrawal of claims in connection with preparing list of proposed additional grounds for omnibus claims objections.			
9/11/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833549	Emails with FTI re circulation of memo of additional grounds for objection in proposed omnibus claims objections for FTI reference when categorizing claims during claims resolution process.			
9/11/20	mdalessandr / Comm. Profes. Claims	T	0.1 385.00	38.50 Billable
#835960	Reviewed emails with KS & FTI Re: omni claims objection grounds & requirements			
9/11/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#838589	Emails KS re claims objections			
9/11/20	atogut / Comm. Profes. Claims	T	1.0 1,220.00	1,220.00 Billable
#840563	Email Evans re Alorica cure amount (.2); email KO re same (.3); email KS re same (.5)			
9/14/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833620	Emails with KCC and TSS Team re communications with KCC on claims issues during claims reconciliation process, and methods for claimants to withdraw claims.			

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9/14/20	kscott / Revise Docs. Claims	T	0.8 430.00	344.00 Billable
#833621	Review and revise TSS and Case Matters Memo for updates on claims resolution process, omnibus claims objections procedures motion, ongoing case reporting, automatic stay issues, landlord/lease issues, contract rejections, and asset abandonments.			
9/14/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#833622	Emails with MN re next steps in claims resolution process and drafting of omnibus claims objections procedures motion.			
9/14/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#833623	Emails with TSS Team re revising TSS and Case Matters Memo for updates on claims resolution process, omnibus claims objections procedures motion, ongoing case reporting, automatic stay issues, landlord/lease issues, contract rejections, and asset abandonments.			
9/14/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833624	Emails with FTI and TSS Team re confirmation with KCC of acceptable informal methods for claimants to withdraw claims.			
9/14/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#833625	Review Plan of Distribution in connection with addressing proposed setoff of 1401 Shop Road landlord's rejection damages against the Company's security deposit.			
9/14/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#833626	Emails with KO re next steps for addressing proposed setoff of 1401 Shop Road landlord's rejection damages against the Company's security deposit.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/14/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#833627	Review correspondence with K. Yadlosky (counsel to Perimeter Woods), 4th Omni Rejection Notice, prior discussions with the Company on rejection and abandonment of property at Perimeter Woods, and invoice for damages asserted by Perimeter Woods as admin claim.			
9/14/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833628	Email memo to MN re next steps in response to K. Yadlosky (counsel to Perimeter Woods) re rejection and abandonment of property at Perimeter Woods, invoice for damages asserted by Perimeter Woods as admin claim, and return of overpaid rent to Debtors.			
9/14/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#833629	Email memo to JM re research re administrative expenses asserted for repairs to real property subject to rejected lease.			
9/14/20	mdalessandr / Comm. Profes. Claims	T	0.2 385.00	77.00 Billable
#835973	Emails with KS & KCC Re: omni claims objection			
9/14/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#838541	Emails KS re claims status			
9/14/20	mnester / OC/TC strategy Claims	T	0.2 780.00	156.00 Billable
#838542	TC KS re claims questions			
9/15/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833719	Emails with FAO (0.1); and KO and MN (0.2) re review of claims pool and claims schedule and next steps.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/15/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833720	Emails with FTI and KCC re circulation of claims schedule and next steps.			
9/15/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#833721	Emails/communications with KO and MN re next steps in claims resolution process, preparation of draft omnibus objections, and preparation of omnibus objections procedures motion.			
9/15/20	kscott / Review Docs. Claims	T	0.4 430.00	172.00 Billable
#833722	Review sample form omnibus claims objections procedures motions.			
9/15/20	kscott / Inter Off Memo Claims	T	0.6 430.00	258.00 Billable
#833723	Emails/communications with MN re preparing Omnibus Claims Objections Procedure Motion, determining outline of procedures post-confirmation, and next steps.			
9/15/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#833724	Review Plan of Distribution in connection with preparing Omnibus Claims Objections Procedure Motion, determining outline of procedures post-confirmation, and next steps.			
9/15/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#833725	Emails with G. Cicero (Brown Rudnick - counsel to Voltari) re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			

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9/15/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#833726	Review prior correspondence with G. Cicero (Brown Rudnick - counsel to Voltari) in connection with determining next steps for addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/15/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833727	Emails with J. Madden (Skadden) and KO re setoff of landlord Voltari's rejection damage claims against security deposit help by landlord via Stipulation as opposed to formal Motion as contemplated under the Plan.			
9/15/20	kscott / Comm. Client Claims	T	0.8 430.00	344.00 Billable
#833728	Emails with McClatchy and KO re calculations by landlord Voltari for rejection damage claims to be setoff against security deposit held by landlord.			
9/15/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#833729	Review Asset Purchase Agreement and Plan of Distribution to determine potential issues with setting off landlord Voltari's security deposit against their rejection damage claims.			
9/15/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#833730	Emails with KO re follow-up on correspondence received from K. Yadlowsky (counsel to landlord Perimeter Woods) re abandonment of FF&E at facility and asserted admin expense claims for cleanup of facility and certain repairs.			
9/15/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833731	Emails with KO re requesting plan objection deadline extension from Chambers for Voltari and following up on issues with setting off security deposit against rejection damage claims.			

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9/15/20	kscott / OC/TC strategy Claims	T	0.6 430.00	258.00 Billable
#833732	Calls with KO re next steps for (i) analysis of WhiteStar admin claims, (ii) analysis of Perimtere Woods admin claims and asset abandonment issues, and (ii) preparation of Stipulation to setoff Voltari rejection damages.			
9/15/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833733	Emails with S. Harding (FTI) and KO re entry into stipulation with Voltari to allow Voltari to setoff security deposit against rejection damage claims.			
9/15/20	kscott / Review Docs. Claims	T	0.4 430.00	172.00 Billable
#833734	Review (i) WhiteStar proofs of claim (priority) to determine asserted admin expense amounts and bases; (ii) prior correspondence with WhiteStar; (iii) WhiteStar leases; and (iv) Notices of Rejection of WhiteStar Leases in connection with analyzing WhiteStar Admin Claims.			
9/15/20	kscott / Draft Documents Claims	T	0.3 430.00	129.00 Billable
#833735	Draft email memo to FTI, KO, and MN re analysis of WhiteStar Admin Claims based on review of (i) WhiteStar proofs of claim (priority) to determine asserted admin expense amounts and bases; (ii) prior correspondence with WhiteStar; (iii) WhiteStar leases; and (iv) Notices of Rejection of WhiteStar Leases.			
9/15/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833736	Emails with FTI, KO, and MN re analysis of WhiteStar Admin Claims and setting off real estate taxes owed against amounts paid by the Debtors on WhiteStar's behalf for certain utilities.			

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9/15/20	kscott / Research Claims	T	0.3 430.00	129.00 Billable
#833737	Research re landlord setoff of security deposit against rejection damages claim, cap on claims, and requirement for court approval in connection with assessing Voltari's proposed stipulation for setoff of its security deposit.			
9/15/20	kscott / Prep. Ct./Calls Claims	T	0.2 430.00	86.00 Billable
#833738	Prepare for call with S. Harding (FTI) re entry into stipulation with Voltari to allow Voltari to setoff security deposit against rejection damage claims, and analysis of WhiteStar Admin Claims and setting off real estate taxes owed against amounts paid by the Debtors on WhiteStar's behalf for certain utilities.			
9/15/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833739	Call with S. Harding (FTI) re entry into stipulation with Voltari to allow Voltari to setoff security deposit against rejection damage claims, and analysis of WhiteStar Admin Claims and setting off real estate taxes owed against amounts paid by the Debtors on WhiteStar's behalf for certain utilities.			
9/15/20	aoden / Correspondence Claims	T	0.1 650.00	65.00 Billable
#834440	Correspondence w/ G. Cicero and TSS team re: landlord claim and related security deposit.			
9/15/20	kortiz / Inter Off Memo Claims	T	0.1 840.00	84.00 Billable
#834558	E-mails with KS and MN re: claims schedule			
9/15/20	mnester / Inter Off Memo Claims	T	0.3 780.00	234.00 Billable
#834912	Emails KO and KS re claims spreadsheet, claims procedures and process			

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9/15/20	mnester / Draft Documents Claims	T	2.1 780.00	1,638.00 Billable
#834913	Begin prep claims procedures motion			
9/15/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#834915	Emails KS re plan administration trustee			
9/15/20	mnester / OC/TC strategy Claims	T	0.1 780.00	78.00 Billable
#834916	Commc'ns KS re claims procedures motion			
9/15/20	mdalessandr / Comm. Profes. Claims	T	0.1 385.00	38.50 Billable
#837599	Reviewed KS email to FTI Re: claims schedule			
9/16/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833845	Emails/communications with MN re review of Omni Claims Objections Procedures Motion, drafting Proposed Order for same, and preparing Motion for filing; and drafting first set of Omnibus Claims Objections.			
9/16/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#833846	Emails with MN and DC re preparing Notice of Presentment of Omni Claims Objections Procedures Motion and preparing Motion for filing.			
9/16/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#833847	Review draft Omni Claims Objections Procedures Motion.			
9/16/20	kscott / Revise Docs. Claims	T	0.8 430.00	344.00 Billable
#833848	Revise draft Omni Claims Objections Procedures Motion.			

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9/16/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#833849	Emails with FTI and TSS Team re circulation of draft claim objection exhibits and next steps.			
9/16/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#833850	Review FTI draft of omni claims objections exhibits.			
9/16/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833851	Emails with MN re FTI circulation of draft claim objection exhibits and next steps.			
9/16/20	kscott / Review Docs. Claims	T	0.4 430.00	172.00 Billable
#833852	Review the Plan of Distribution, claims register, sample motions, sample orders, and internal claims tracking schedule in connection with reviewing and revising draft Omni Claims Objections Procedures Motion.			
9/16/20	kscott / Draft Documents Claims	T	0.6 430.00	258.00 Billable
#833853	Draft proposed order for Omni Claims Objections Procedures Motion.			
9/16/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#833854	Review blackline of revisions to draft Omni Claims Objections Procedures Motion in preparation for internal senior-level review.			
9/16/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#833855	Email memo to MN re analysis of revisions to draft Omni Claims Objections Procedures Motion.			

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9/16/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#833856	Emails with FTI, Skadden, KO, and AO re assessment of Company's utility payments for WhiteStar as estate property to set off against property taxes owed to WhiteStar.			
9/16/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#833857	Emails with KO and AO re next steps in connection with assessment of Company's utility payments for WhiteStar as estate property to set off against property taxes owed to WhiteStar.			
9/16/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#833858	Emails with J. Wegner (counsel to WhiteStar) re follow-up on status of payment of real estate taxes for WhiteStar (pension) properties subject to rejected leases.			
9/16/20	mnester / Inter Off Memo Claims	T	0.3 780.00	234.00 Billable
#834892	Emails KS and DC re procedures motion and objections			
9/16/20	mnester / Revise Docs. Claims	T	1.4 780.00	1,092.00 Billable
#834893	Revise procedures motion			
9/16/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#834894	Review draft notice of presentment in connection with procedures motion			
9/16/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#834895	Emails KS re FTI claims analysis			

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9/16/20	mnester / Review Docs. Claims	T	0.3 780.00	234.00 Billable
#834897	Review FTI claims analysis			
9/16/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834898	Email KO re FTI claims schedules			
9/16/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834899	Email KS re proposed order on procedures motion			
9/16/20	dcahir / Draft Documents Claims	T	0.2 340.00	68.00 Billable
#839446	Draft Notice of Presentment re Claims Procedures Motion.			
9/17/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#834031	Emails with MN re preparation for claims resolution process call with FTI, and review of revised draft Omnibus Claims Procedures Motion.			
9/17/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#834032	Emails with KO and MN re review of FTI draft omni claims objections exhibits and preparation for call with FTI to further discuss claims resolution process.			
9/17/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#834033	Emails with S. Phillips (counsel to Texas Comptroller), Skadden, and TSS Team re Texas Comptroller informal objection to Plan in connection with potential liability of non-debtors for certain taxes.			

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9/17/20	kscott / Prep. Ct./Calls Claims	T	0.3 430.00	129.00 Billable
#834034	Prepare for internal TSS pre-call with KO, MN, and MD in advance of call with FTI re next steps for Omni Claims Objections Procedures Motion, Omni Claims Objections, and WhiteStar tax claims.			
9/17/20	kscott / OC/TC strategy Claims	T	0.2 430.00	86.00 Billable
#834035	Call with MN and MD re preparation for call with FTI re next steps for Omni Claims Objections Procedures Motion, Omni Claims Objections, and WhiteStar tax claims.			
9/17/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834036	Emails with KO and MN re agenda and preparation for call with FTI re next steps for Omni Claims Objections Procedures Motion, Omni Claims Objections, and WhiteStar tax claims.			
9/17/20	kscott / Prep. Ct./Calls Claims	T	0.2 430.00	86.00 Billable
#834037	Prepare for call with FTI re next steps for Omni Claims Objections Procedures Motion, Omni Claims Objections, and WhiteStar tax claims.			
9/17/20	kscott / Comm. Profes. Claims	T	0.9 430.00	387.00 Billable
#834038	Call with FTI and TSS Team re next steps for Omni Claims Objections Procedures Motion, Omni Claims Objections, WhiteStar tax claims, NJ and NY tax claims, D&O claims settlement, and Desmond claim.			
9/17/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834039	Emails/communications with KO (0.1) and MN (0.2) re follow-up/next steps following call with FTI re Omni Claims Objections Procedures Motion, Omni Claims Objections, WhiteStar tax claims, NJ and NY tax claims, D&O claims settlement, and Desmond claim.			

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9/17/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834040	Follow-up emails with MN re further revisions to Omni Claims Objections Procedures Motion based on call with FTI and discussions with KO.			
9/17/20	kscott / Revise Docs. Claims	T	0.3 430.00	129.00 Billable
#834041	Further review and revise Omni Claims Objections Procedures Motion based on call with FTI and discussions with KO and MN.			
9/17/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#834042	Further review and revise Proposed Order for Omni Claims Objections Procedures Motion based on call with FTI and discussions with KO and MN.			
9/17/20	aoden / Correspondence Claims	T	0.1 650.00	65.00 Billable
#834469	Correspondence w/ G. Cicero and TSS team re: Voltari stipulation re: landlord claim and security deposit.			
9/17/20	kortiz / Comm. Others Claims	T	1.0 840.00	840.00 Billable
#834648	Call with FTI on claims review and omni claim objections			
9/17/20	mdalessandr / Review Docs. Claims	T	0.4 385.00	154.00 Billable
#837687	Reviewed preliminary exhibits for 1st round of objections			
9/17/20	mdalessandr / OC/TC strategy Claims	T	0.2 385.00	77.00 Billable
#837688	Call with KS & MN Re: Claims objection process			

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9/17/20	mdalessandr / OC/TC strategy Claims	T	0.5 385.00	192.50 Billable
#837690	Call with FTI & TSS Claims team Re: Claims objection process			
9/17/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838571	Emails KO and KS re claims objections			
9/17/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838573	Emails KS re claims procedures motion			
9/17/20	mnester / Revise Docs. Claims	T	0.4 780.00	312.00 Billable
#838574	Review/revise claims procedures motion and proposed order			
9/17/20	mnester / OC/TC strategy Claims	T	0.2 780.00	156.00 Billable
#838575	TC KS and MD re claims objections procedures			
9/17/20	mnester / Comm. Profes. Claims	T	0.9 780.00	702.00 Billable
#838576	TC FTI team, KO, KS, and MD re claims analysis and objections			
9/18/20	kscott / Inter Off Memo Claims	T	0.8 430.00	344.00 Billable
#834259	Emails/communications with MN re further revisions to Omni Claims procedures Motion following call with FTI, preparation of First Omni Claims Objections (Duplicates), obtaining hearing date for first round of Omnis, and working with proposed GUC Trustee on procedures.			

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9/18/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#834260	Emails/communications with MN and DC re obtaining next omni hearing date for the first set of omni claims objections.			
9/18/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834261	Emails with Skadden, MN, and DC re obtaining next omni hearing date for the first set of omni claims objections.			
9/18/20	kscott / Comm. Others Claims	T	0.2 430.00	86.00 Billable
#834262	Emails with K. Yadlosky (counsel to landlord SCG Perimeter Woods) and KO re Debtors' rejection and abandonment of property, return of overpaid rent, and asserted administrative expense claims for cleanup and repair to vacated premises.			
9/18/20	kscott / Review Docs. Claims	T	1.1 430.00	473.00 Billable
#834263	Review MN additional comments to draft Omni Claims Objections Procedures Motion, Plan of Distribution, noticing rules for claim objections, and additional sample omnibus claims objections procedures motions, in connection with further revising our Motion.			
9/18/20	kscott / Revise Docs. Claims	T	0.9 430.00	387.00 Billable
#834264	Further revise draft Omni Claims Objections Procedures Motion based on review of MN additional comments to draft Omni Claims Objections Procedures Motion, Plan of Distribution, noticing rules for claim objections, and additional sample omnibus claims objections procedures motions.			
9/18/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#834265	Review draft Notice of Presentment for Omni Claims Objections Procedures Motion.			

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9/18/20	kscott / Revise Docs. Claims	T	0.1 430.00	43.00 Billable
#834266	Revise draft Notice of Presentment for Omni Claims Objections Procedures Motion.			
9/18/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834267	Follow-up call and emails with MN re final revisions to draft Omni Claims Objections Procedures Motion in preparation for circulation for internal partner-level review.			
9/18/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#834268	Final revisions to draft Omni Claims Objections Procedures Motion in preparation for circulation for internal partner- level review.			
9/18/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#834269	Review blackline of final revisions to draft Omni Claims Objections Procedures Motion in preparation for circulation for internal partner-level review.			
9/18/20	kscott / Draft Documents Claims	T	0.4 430.00	172.00 Billable
#834270	Draft email memo to KO and MN re draft Omni Claims Objections Procedures Motion, potential additional permitted grounds for objection, and noticing requirements for objections.			
9/18/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#834271	Emails with G. Cicero (Brown Rudnick - counsel to Voltari) re circulation of draft Stipulation addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			

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9/18/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#834272	Emails with KO and AO re review of draft Stipulation circulated by counsel to Voltari addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/18/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#834273	Review draft Stipulation addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/18/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834274	Emails with S. Harding (FTI) and KO re review of and entry into draft Stipulation circulated by counsel to Voltari addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/18/20	aoden / Inter Off Memo Claims	T	0.1 650.00	65.00 Billable
#834458	IOM w/ TSS team re: Voltari stipulation re: landlord claim and application of security deposit.			
9/18/20	mnester / OC/TC strategy Claims	T	0.4 780.00	312.00 Billable
#838544	Commc'ns KS re claims procedures motion and objections			
9/18/20	mnester / Draft Documents Claims	T	1.3 780.00	1,014.00 Billable
#838546	Prep duplicate claims objection, supporting declaration, and proposed order			
9/18/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838547	Email DC re hearing date for procedures motion			

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9/18/20	mnester / OC/TC strategy Claims	T	0.3 780.00	234.00 Billable
#838549	Commc'ns KS re claims objections pursuant to the plan			
9/18/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838551	Emails KO, KS, and DC re hearing date			
9/18/20	mnester / OC/TC strategy Claims	T	0.1 780.00	78.00 Billable
#838552	TC KS re notice of claims objections			
9/18/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838556	Emails KS re revisions to claims procedures motion			
9/21/20	kscott / Comm. Others Claims	T	0.3 430.00	129.00 Billable
#834724	Emails with G. Cicero (Brown Rudnick - counsel to Voltari) re review and sign-off on draft Stipulation addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/21/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834725	Emails with KO re review and follow-up with S. Harding on sign-off on draft Stipulation addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road, final revisions to same, and preparation for filing.			
9/21/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834726	Emails/communications with KO and MN re circulation and review of template omnibus objection for duplicate claims, amended claims, and no liability claims, and next steps.			

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9/21/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#834727	Emails with KO, MN, and AO re receipt of Notices of Withdrawal of Claims from the Texas Comptroller and next steps for claim withdrawals during claims resolution process.			
9/21/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#834728	Review Notices of Withdrawal of Claims from the Texas Comptroller.			
9/21/20	kscott / Comm. Others Claims	T	0.1 430.00	43.00 Billable
#834729	Emails with S. Phillips (counsel to Texas Comptroller), Skadden, and TSS Team re receipt of Notices of Withdrawal of Claims from the Texas Comptroller.			
9/21/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#834730	Emails with FTI, Skadden, KCC, and KO re receipt of Notices of Withdrawal of Claims from the Texas Comptroller.			
9/21/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834731	Emails with S. Harding (FTI) and KO re sign-off on Stipulation circulated by counsel to Voltari addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/21/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#834732	Review and revise Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease) for conformity and consistency.			

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9/21/20	kscott / Inter Off Memo Claims	T	0.5 430.00	215.00 Billable
#834733	Emails/communications with KO and DC re preparation of NOP for Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease), and preparation for filing same.			
9/21/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#834734	Review and revise TSS and Case Matters Memo for updates on Omni Claims Objections Procedures Motion, omni claims objections, claims resolution process, landlord/lease issues, security deposit setoff questions, de minimis asset abandonments, contract rejections/assumptions, automatic stay enforcement, and preparation for confirmation of plan.			
9/21/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#834735	Emails with TSS Team re revising TSS and Case Matters Memo for updates on Omni Claims Objections Procedures Motion, omni claims objections, claims resolution process, landlord/lease issues, security deposit setoff questions, de minimis asset abandonments, contract rejections / assumptions, automatic stay enforcement, and preparation for confirmation of plan.			
9/21/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#834736	Emails with MN and DC re status of review of Notice of Presentment of Omni Claims Objections Procedures Motion and preparing Motion for filing.			
9/21/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#834737	Review the Notice of Presentment of Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease).			

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9/21/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#834738	Revise the Notice of Presentment of Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease).			
9/21/20	kscott / Prep Filing/Svc Claims	T	0.2 430.00	86.00 Billable
#834739	Revise and finalize the Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease) for filing and service.			
9/21/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834740	Emails with KCC, KO, and DC re filing and service of Voltari Stipulation addressing application of security deposit for 1401 Shop Road (rejected lease) for filing and service.			
9/21/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#834741	Review schedule of objectionable priority, admin priority, and secured claims to determine next steps for claims resolution process.			
9/21/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#834742	Emails with MN re review of schedule of objectionable priority, admin priority, and secured claims and next steps for claims resolution process.			
9/21/20	aoden / Inter Off Memo Claims	T	0.2 650.00	130.00 Billable
#835644	IOM w/ TSS team re: tax claims withdrawals.			
9/21/20	kortiz / Review Docs. Claims	T	0.3 840.00	252.00 Billable
#836965	Review and authorize Shop Road claim stipulation			

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9/21/20	mdalessandr / Comm. Profes. Claims	T	0.1 385.00	38.50 Billable
#837550	Reviewed KS email to KCC Re: Texas withdrawl of claims filed			
9/21/20	mdalessandr / Review Docs. Claims	T	0.1 385.00	38.50 Billable
#837552	Reviewed and made updates to TSS case matters memo for status change claims objection process			
9/21/20	mdalessandr / Comm. Profes. Claims	T	0.1 385.00	38.50 Billable
#837554	Reviewed emails from KCC Re: Claims 162-165 withdrawl			
9/21/20	mnester / Revise Docs. Claims	T	0.9 780.00	702.00 Billable
#838503	Review/revise omnibus objection templates and supporting papers			
9/21/20	mnester / Draft Documents Claims	T	1.6 780.00	1,248.00 Billable
#838505	Continue prep additional omnibus objection templates and supporting materials, review schedules in connection with same			
9/21/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#838506	Emails KO and KS re omnibus objection templates			
9/21/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838507	Emails KO, KS, and DC re hearing date for omni objections			
9/21/20	mnester / OC/TC strategy Claims	T	0.2 780.00	156.00 Billable
#838508	Commc'ns KS re omnibus objection templates			

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9/21/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#838509	Emails KO, AO, and KS re claims withdrawals			
9/21/20	dcahir / Inter Off Memo Claims	T	0.2 340.00	68.00 Billable
#839576	Emails w/ MN and KS re status of Claims Procedures Motion.			
9/22/20	jmurphy / Revise Docs. Claims	T	2.6 195.00	507.00 Billable
#828005	Review, analyze, and revise Debtor's Omnibus Claims Objections Procedures Motion. Review the accuracy of all citations and Shephardize caselaw to ensure validity. Add grammatical/formatting revisions.			
9/22/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#834925	Emails KO and KS re claims objections			
9/22/20	mnester / OC/TC strategy Claims	T	0.5 780.00	390.00 Billable
#834927	Commc'ns KS re claims objections, schedules, and preparation of same			
9/22/20	mnester / Draft Documents Claims	T	2.2 780.00	1,716.00 Billable
#834928	Prep late-filed claims objection, unsupported claims objection and supporting papers			
9/22/20	mnester / Review Docs. Claims	T	0.9 780.00	702.00 Billable
#834930	Revise claims objection packages for omni objections			
9/22/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834933	Emails KS re claims bar dates			

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9/22/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#834934	Emails S. Harding re hearing date			
9/22/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#834935	Emails KS and A. Kickstarter re claims register			
9/22/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#834936	Review procedures motion cite check from JM			
9/22/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834938	Emails KS re omnibus procedures motion			
9/22/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#834939	Emails KS re claims register			
9/22/20	mnester / Review Docs. Claims	T	0.2 780.00	156.00 Billable
#834940	Review claims register in connection with claims identified by FTI			
9/22/20	mnester / Review Docs. Claims	T	0.2 780.00	156.00 Billable
#834942	Review claims provided by KCC in connection with objections			
9/22/20	mnester / OC/TC strategy Claims	T	0.1 780.00	78.00 Billable
#834943	TC KS re circulation drafts of omnibus procedures motion and omnibus objection templates			

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9/22/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#834945	Review notice of omnibus hearing			
9/22/20	kscott / Inter Off Memo Claims	T	0.6 430.00	258.00 Billable
#834973	Emails/communications with MN re following up with KO on Omni Claims Objections Procedures Motion, reviewing and compiling draft templates for first round of omni objections (Amended, Duplicates, Insufficient Documentation, Late- Filed Claims, and No Liability), and drafting template Reclassify Omni Claims Objection.			
9/22/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#834975	Emails/communications with KO and MN re follow-up on Omni Claims Objections Procedures Motion, reviewing and compiling draft templates for first round of omni objections (Amended, Duplicates, Insufficient Documentation, Late- Filed Claims, and No Liability), drafting template Reclassify Omni Claims Objection, and circulating to FTI for review.			
9/22/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#834976	Emails/communications with JM re cite checking and reviewing all precedent in draft Omni Claims Objections Procedures Motion and template Omni Claims Objections.			
9/22/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834978	Emails with FTI, Skadden, and TSS Team re preparation for next omnibus hearing, to include first set of omnibus claim objections.			
9/22/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#834979	Emails with FTI and KO re response from BRG to filing of Voltari Stipulation to Setoff Security Deposit for 1401 Shop Road (rejected lease).			

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9/22/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#834981	Review the Plan of Distribution in connection with responding to inquiry from BRG re filing of Voltari Stipulation to Setoff Security Deposit for 1401 Shop Road (rejected lease).			
9/22/20	kscott / Comm. Profes. Claims	T	0.4 430.00	172.00 Billable
#834983	Emails with A. Kicklighter (FTI) (0.1) and MN (0.3) re erroneously registered claims and analysis of potential objections.			
9/22/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#834984	Emails with KCC and MN re circulation of full POCs for certain possibly erroneously entered claims.			
9/22/20	kscott / Revise Docs. Claims	T	0.6 430.00	258.00 Billable
#834986	Initial review and revisions to draft template Omnibus Claims Objection (Late-Filed Claims) papers for conformity and consistency (0.4); further review and revisions to same in preparation for circulation to FTI for review (0.2).			
9/22/20	kscott / Revise Docs. Claims	T	0.6 430.00	258.00 Billable
#834987	Initial review and revisions to draft template Omnibus Claims Objection (No Liability) papers for conformity and consistency (0.4); further review and revisions to same in preparation for circulation to FTI for review (0.2).			
9/22/20	kscott / Revise Docs. Claims	T	0.5 430.00	215.00 Billable
#834991	Initial review and revisions to draft template Omnibus Claims Objection (Insufficient Documentation) papers for conformity and consistency (0.3); further review and revisions to same in preparation for circulation to FTI for review (0.2).			

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9/22/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#834992	Initial review and revisions to draft template Omnibus Claims Objection (Amended Claims) papers for conformity and consistency (0.2); further review and revisions to same in preparation for circulation to FTI for review (0.2).			
9/22/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#834994	Initial review and revisions to draft template Omnibus Claims Objection (Duplicate Claims) papers for conformity and consistency (0.2); further review and revisions to same in preparation for circulation to FTI for review (0.2).			
9/22/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#834997	Follow-up emails with TSS Team re revising TSS and Case Matters Memo for updates on Omni Claims Objections Procedures Motion, omni claims objections, claims resolution process, landlord/lease issues, security deposit setoff questions, de minimis asset abandonments, contract rejections/assumptions, automatic stay enforcement, and preparation for confirmation of plan.			
9/22/20	kscott / Revise Docs. Claims	T	0.3 430.00	129.00 Billable
#834999	Finalize and prepare all template Omnibus Claims Objections (Amended, Duplicates, Insufficient Documentation, Late-Filed, and No Liability) for FTI review.			
9/22/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#835001	Emails with FTI, KO, and MN re circulation of draft Omni Claims Objections Procedures Motion and draft template Omni Claims Objections (Amended, Duplicates, Insufficient Documentation, Late-Filed, and No Liability) for FTI review.			

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9/22/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#835003	Emails with KO, MN, and DC re preparation of Notice of Omni Hearing for first set of Omni Claim Objections and confirmation of date with Chambers.			
9/22/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#835005	Review JM comments to draft Omni Claims Objections Procedures Motion and revise for conformity and consistency.			
9/22/20	jmurphy / Revise Docs. Claims	T	3.6 195.00	702.00 Billable
#835572	Review, analyze, and revise additional Debtor's Omnibus Claims Motion Templates. These include: Objn to Amended Claims Motion, Duplicate Objn Motion, Insufficient Documentation Motion, Late Filed Objn Motion, and the No Liability Objection Motion. Review the accuracy of all citations and Shephardize caselaw to ensure validity. Add grammatical/formatting revisions.			
9/22/20	kortiz / Inter Off Memo Claims	T	0.2 840.00	168.00 Billable
#836989	E-mails with KS on BRG questions concerning ShopRoad stipulation			
9/22/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#836990	Review claims procedures motion and provide comments			
9/22/20	kortiz / Comm. Others Claims	T	0.2 840.00	168.00 Billable
#836991	E-mail with M. Yoshimura re: priority tax claims			
9/22/20	kortiz / Review Docs. Claims	T	0.3 840.00	252.00 Billable
#836992	Review draft form amended claims omnibus objection			

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9/22/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#836993	Review draft form duplicate claims omnibus objection			
9/22/20	kortiz / Review Docs. Claims	T	0.2 840.00	168.00 Billable
#836994	Review draft form insufficient documentation omnibus objection			
9/23/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#835164	Emails with MN and DC re preparing Notice of Hearing for next omnibus hearing to consider first set of Omnibus Claims Objections.			
9/23/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#835165	Review JM comments to draft template Omni Claims Objection (Amended Claims).			
9/23/20	kscott / Review Docs. Claims	T	0.2 430.00	86.00 Billable
#835166	Review draft template Omni Claims Objection (Satisfied Claims) papers.			
9/23/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#835167	Review Plan of Distribution, sample Satisfied Claim Objections, various grounds for objection, and internal analysis in connection with revising draft template Omni Claims Objection (Satisfied Claims) papers.			
9/23/20	kscott / Inter Off Memo Claims	T	0.9 430.00	387.00 Billable
#835168	Emails/communications with MN re preparation of draft templates for Satisfied and Reclassified Omni Claims Objections and revisions to same.			

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9/23/20	kscott / Revise Docs. Claims	T	0.3 430.00	129.00 Billable
#835169	Revise draft template Omni Claims Objection (Satisfied Claims) papers in connection with review of samples and review of Plan of Distribution.			
9/23/20	kscott / Draft Documents Claims	T	1.3 430.00	559.00 Billable
#835170	Draft template Incorrectly Classified Omni Claims Objection.			
9/23/20	kscott / Draft Documents Claims	T	0.2 430.00	86.00 Billable
#835171	Draft template Proposed Order for Incorrectly Classified Omni Claims Objection.			
9/23/20	kscott / Draft Documents Claims	T	0.3 430.00	129.00 Billable
#835172	Draft template Harding Declaration in Support of Incorrectly Classified Omni Claims Objection.			
9/23/20	kscott / Review Docs. Claims	T	0.7 430.00	301.00 Billable
#835173	Review incorrectly classified proofs of claim and internal email memos with MN re analysis of incorrectly classified claims in connection with drafting template Incorrectly Classified Omni Claims Objection papers.			
9/23/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#835174	Revise Satisfied Claims Omni Objection based on further internal discussion and analysis of same.			
9/23/20	kscott / Revise Docs. Claims	T	0.1 430.00	43.00 Billable
#835175	Revise Proposed Order for Satisfied Claims Omni Objection based on further internal discussion and analysis of same.			

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9/23/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#835176	Revise Harding Declaration in Support of Satisfied Claims Omni Objection based on further internal discussion and analysis of same.			
9/23/20	mnester / Inter Off Memo Claims	T	0.6 780.00	468.00 Billable
#837208	Emails KS re satisfied claims objection			
9/23/20	mnester / Draft Documents Claims	T	0.7 780.00	546.00 Billable
#837209	Prep satisfied claims objection and supporting papers			
9/23/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#837210	Emails KS and DC re notices of hearing			
9/23/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#837211	Emails KCC re mis-filed claim			
9/23/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#837212	Review revised satisfied claims objection			
9/24/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#835352	Emails with KO, MN, and DC re finalizing the Notice of Omni Hearing for first set of Omni Claim Objections and preparing to file.			
9/24/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#835353	Emails with KCC, KO, and DC re serving the Notice of Omni Hearing (for first set of Omni Claim Objections) and publishing hearing date on KCC website.			

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9/24/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#835354	Emails with FTI re assessment of first set of omnibus claims objections, finalizing Omni Claims Objections Procedures Motion, and next steps in claims resolution process.			
9/24/20	kscott / Inter Off Memo Claims	T	0.6 430.00	258.00 Billable
#835355	Emails with KO and MN re assessment of first set of omnibus claims objections, responding to FTI, preparing for call with FTI, and next steps/strategies in claims resolution process.			
9/24/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#835356	Follow-up emails with MN re assessment of first set of omnibus claims objections, responding to FTI, preparing for call with FTI, and next steps/strategies in claims resolution process.			
9/24/20	kscott / Prep. Ct./Calls Claims	T	0.2 430.00	86.00 Billable
#835357	Prepare for call with FTI re assessment of first set of omnibus claims objections, finalizing Omni Claims Objections Procedures Motion, and next steps/strategies in claims resolution process.			
9/24/20	kscott / Comm. Profes. Claims	T	0.5 430.00	215.00 Billable
#835358	Call with FTI and TSS Team re assessment of first set of omnibus claims objections, finalizing Omni Claims Objections Procedures Motion, and next steps/strategies in claims resolution process.			
9/24/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#835359	Emails with KCC and MN re circulation of full POCs for certain claims of insufficient documentation.			

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9/24/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#837023	Review omni claim objections draft exhibits			
9/24/20	kortiz / Comm. Others Claims	T	0.5 840.00	420.00 Billable
#837024	Call with FTI and Togut teams to discuss claim objection and claim reconciliation status			
9/24/20	mnester / Inter Off Memo Claims	T	0.3 780.00	234.00 Billable
#838516	Emails KS re claims objections, related issues			
9/24/20	mnester / Review Docs. Claims	T	0.3 780.00	234.00 Billable
#838518	Review/analyze claims subject to claims objections			
9/24/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#838519	Review revised claims objections			
9/24/20	mnester / Inter Off Memo Claims	T	0.2 780.00	156.00 Billable
#838520	Emails KO and KS re procedures motion and claims objections			
9/24/20	mnester / Draft Documents Claims	T	0.3 780.00	234.00 Billable
#838521	Prep response to M. Yoshimura re claims objections			
9/24/20	mnester / Revise Docs. Claims	T	0.1 780.00	78.00 Billable
#838522	Revise omnibus claims objections			

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9/24/20	mnester / Comm. Profes. Claims	T	0.4 780.00	312.00 Billable
#838524	TC FTI team, KO, and KS re claims reconciliation process			
9/24/20	mdalessandr / OC/TC strategy Claims	T	0.4 385.00	154.00 Billable
#838948	Call with FTI Re: claims objection process			
9/25/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#836064	Emails with KO and MN re final review of draft Omni Claims Objections Procedures Motion and Order in preparation for circulation to GUC Recovery Trustee and UCC for review prior to filing.			
9/25/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#836065	Review revised proposed order for Omni Claims Objections Procedures Motion in preparation for circulation to GUC Recovery Trustee and UCC for review prior to filing.			
9/25/20	kscott / Inter Off Memo Claims	T	0.9 430.00	387.00 Billable
#836066	Emails with MN re final review of draft Omni Claims Objections Procedures Motion and Order in preparation for circulation to GUC Recovery Trustee and UCC for review prior to filing; and re assessment of next steps for first set of omnibus claims objections to be filed for priority and tax claims between confirmation and effective date.			
9/25/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#836067	Emails with MN and DC re confirming with Chambers that Omni Claims Objections Procedures Motion can be filed on presentment.			

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9/25/20	kscott / Prep. Ct./Calls Claims	T	0.2 430.00	86.00 Billable
#836068	Prepare to call R. Howard (clerk to Judge Wiles) re filing of Omni Claims Procedures Motion on presentment vs. to be heard at a formal hearing.			
9/25/20	kscott / Comm. Court Claims	T	0.1 430.00	43.00 Billable
#836069	Call with R. Howard (clerk to Judge Wiles) re filing of Omni Claims Procedures Motion on presentment vs. to be heard at a formal hearing.			
9/25/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#836070	Follow-up emails with KO, MN, and DC re filing of Omni Claims Procedures Motion to be heard at formal hearing, obtaining hearing date, and preparing timeline for filing omni objections.			
9/25/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#836071	Emails with KCC re entry of Confirmation Order and required service of same.			
9/25/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#836072	Follow-up emails with DC re requesting hearing date from Chambers for Omni Claims Procedures Motion and confirming KCC availability for service.			
9/25/20	kscott / Comm. Court Claims	T	0.1 430.00	43.00 Billable
#836073	Called and left detailed VM for J. DePierola (courtroom deputy to Judge Wiles) re request for hearing date on Omni Claims Procedures Motion.			

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9/25/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#836074	Emails with FTI and MN re follow-up questions on draft exhibits for amended claims, duplicate claims, and incorrectly classified claims in connection with preparing first set of omnibus claims objections.			
9/25/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#836075	Review certain proofs of claim, communications with MN re analysis of same, and draft exhibit spreadsheets circulated by FTI for omnibus objections to amended claims, duplicate claims, and incorrectly classified claims.			
9/25/20	kscott / Draft Documents Claims	T	0.3 430.00	129.00 Billable
#836076	Draft email memo to FTI and MN re follow-up questions on draft exhibits for amended claims, duplicate claims, and incorrectly classified claims in connection with preparing first set of omnibus claims objections.			
9/25/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#836077	Follow-up emails with MN re next steps for draft exhibits for amended claims, duplicate claims, and incorrectly classified claims in connection with preparing first set of omnibus claims objections.			
9/25/20	kscott / Draft Documents Claims	T	0.4 430.00	172.00 Billable
#836078	Draft follow-up email to FTI re mechanism for satisfying certain tax claims, payment of scheduled tax claims, and grounds for objecting to other satisfied claims.			
9/25/20	mnester / Inter Off Memo Claims	T	0.4 780.00	312.00 Billable
#838916	Emails KO, KS, and DC re procedures motion, revisions to claims objections following confirmation			

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9/25/20	mnester / Review Docs. Claims	T	0.2 780.00	156.00 Billable
#838918	Review/analyze proposed order language			
9/25/20	mnester / OC/TC strategy Claims	T	0.7 780.00	546.00 Billable
#838920	Commc'ns KS re claims objections (including revisions to same) and procedures motion revisions			
9/25/20	mnester / Revise Docs. Claims	T	0.1 780.00	78.00 Billable
#838921	Revise proposed order in connection with procedures motion			
9/25/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#838923	Email B. Brandt re draft procedures motion			
9/25/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#838924	Email M. Yoshimura re claims objections			
9/25/20	dcahir / Inter Off Memo Claims	T	0.4 340.00	136.00 Billable
#839636	Emails w/ KO, MN and KS re Claims Procedures Motion, including scheduling same.			
9/28/20	kscott / Comm. Court Claims	T	0.1 430.00	43.00 Billable
#836086	Call with J. DePierola (courtroom deputy to Judge Wiles) re request for hearing date on Omni Claims Procedures Motion.			

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9/28/20	kscott / Inter Off Memo Claims	T	0.6 430.00	258.00 Billable
#836087	Emails/communications with KO, MN, and DC re finalizing the Omni Claims Objections Procedures Motion for filing and preparing the Notice of Hearing of same.			
9/28/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#836088	Emails/communications with MN re finalizing the Omni Claims Objections Procedures Motion for filing and responding to UCC inquiries regarding same.			
9/28/20	kscott / Comm. Profes. Claims	T	0.3 430.00	129.00 Billable
#836089	Emails with B. Brandt (GUC Trustee), S. Martin (UCC), KO, and MN re finalizing and preparing to file Omni Claims Objections Procedures Motion.			
9/28/20	kscott / Review Docs. Claims	T	0.1 430.00	43.00 Billable
#836090	Review draft Notice of Hearing for Omni Claims Objections Procedures Motion.			
9/28/20	kscott / Revise Docs. Claims	T	0.2 430.00	86.00 Billable
#836091	Revise draft Notice of Hearing for Omni Claims Objections Procedures Motion.			
9/28/20	kscott / Prep Filing/Svc Claims	T	0.9 430.00	387.00 Billable
#836092	Final review and revisions to Omni Claims Procedures Motion, Proposed Order, and Notice of Hearing, and finalize and prepare all docs for filing and service.			
9/28/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#836093	Emails/communications with MN and DC re finalizing and preparing Omni Claims Procedures Motion papers for filing and service.			

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9/28/20	kortiz / Review Docs. Claims	T	0.4 840.00	336.00 Billable
#837050	Review omnibus claim objection procedures motion ahead of filing			
9/28/20	kortiz / Comm. Others Claims	T	0.4 840.00	336.00 Billable
#837051	E-mail with Committee re: comments to omnibus claim objection procedures motion			
9/28/20	dcahir / Draft Documents Claims	T	0.2 340.00	68.00 Billable
#839649	Draft Notice of Hearing re Claims Procedures Motion.			
9/28/20	dcahir / Filing/Service Claims	T	0.5 340.00	170.00 Billable
#839650	Finalize and file Claims Procedures Motion.			
9/28/20	dcahir / Comm. Profes. Claims	T	0.2 340.00	68.00 Billable
#839651	Communications w/ KCC re coordination of service of Claims Procedures Motion.			
9/28/20	dcahir / Comm. Court Claims	T	0.2 340.00	68.00 Billable
#839652	Communications w/ Chambers re transmittal of Claims Procedures Motion.			
9/28/20	atogut / Review Docs. Claims	T	0.1 1,220.00	122.00 Billable
#840591	Review motion re post-confirmation claims objections.			
9/29/20	kscott / Inter Off Memo Claims	T	0.6 430.00	258.00 Billable
#836097	Emails with MN re analysis of next steps for Satisfied, No Liability, and Unsupported Claim Objections, and follow-up with FTI re same.			

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9/29/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#836098	Emails with FTI and MN re analysis of next steps for Satisfied, No Liability, and Unsupported Claim Objections.			
9/29/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#836099	Review claim numbers 872 and 1294, prior correspondence with FTI, and proposed claim objection exhibits to determine grounds for objecting to 872 and 1294 (unsupported/no liability large dollar claims).			
9/29/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#836100	Emails with MN re analysis of claim numbers 872 and 1294, prior correspondence with FTI, and proposed claim objection exhibits to determine grounds for objecting to 872 and 1294 (unsupported/no liability large dollar claims).			
9/29/20	kscott / Comm. Profes. Claims	T	0.2 430.00	86.00 Billable
#836101	Emails with KCC and MN re determination for debtor against which claim number 872 is filed.			
9/29/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#836102	Emails with KO and MN re analysis of claim numbers 872 and 1294 (unsupported/no liability large dollar claims), and determination for grounds for objecting to same.			
9/29/20	kscott / Revise Docs. Claims	T	0.6 430.00	258.00 Billable
#836103	Revise TSS and Case Matters Memo to address updates on omnibus claims objections, omni claims objections procedures motion, automatic stay negotiations, contract and lease rejections and negotiations, lease/landlord issues, and plan confirmation.			

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9/29/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#836104	Emails with TSS Team re revising TSS and Case Matters Memo to address updates on omnibus claims objections, omni claims objections procedures motion, automatic stay negotiations, contract and lease rejections and negotiations, lease/landlord issues, and plan confirmation.			
9/29/20	mnester / Comm. Client Claims	T	0.1 780.00	78.00 Billable
#837175	Email client representatives re omnibus procedures motion			
9/29/20	mnester / Inter Off Memo Claims	T	0.4 780.00	312.00 Billable
#837176	Emails KS re claims objections			
9/29/20	mnester / Comm. Profes. Claims	T	0.1 780.00	78.00 Billable
#837177	Email FTI team re claims objections			
9/29/20	mnester / Review Docs. Claims	T	0.1 780.00	78.00 Billable
#837180	Review WIP List			
9/29/20	mdalessandr / Review Docs. Claims	T	0.1 385.00	38.50 Billable
#838993	Reviewed TSS case matters memo for updates / status changes			
9/30/20	mnester / Inter Off Memo Claims	T	0.1 780.00	78.00 Billable
#837200	Email KS re claims objections			
9/30/20	mnester / OC/TC strategy Claims	T	0.3 780.00	234.00 Billable
#837201	Commc'ns KS re filing of claims objections			

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9/30/20	kscott / Inter Off Memo Claims	T	0.2 430.00	86.00 Billable
#837239	Emails with MN re follow-up with FTI and KCC re certain claims inadvertently registered in McClatchy and status of analysis of all buckets for grounds of omni claims objections.			
9/30/20	kscott / Comm. Profes. Claims	T	0.1 430.00	43.00 Billable
#837241	Emails with KCC and MN re follow-up on certain claims inadvertently registered in McClatchy.			
9/30/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#837242	Emails/communications with MN re next steps in preparation for filing first set of omni claims objections following occurrence of effective date.			
9/30/20	kscott / Inter Off Memo Claims	T	0.3 430.00	129.00 Billable
#837244	Emails with KO and MN re next steps in preparation for filing first set of omni claims objections following occurrence of effective date.			
9/30/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#837245	Emails with MN and DC re preparation for filing first set of omni claims objections.			
9/30/20	kscott / Review Docs. Claims	T	0.4 430.00	172.00 Billable
#837246	Review draft omni claims objections exhibits circulated by FTI, prior correspondence with FTI and MN, research on rules for omni claims objections and additional grounds to be sought, and template omni claims objections in connection with drafting roadmap/outline of first and second sets of omni claims objections, timeline for same, and outstanding issues.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/30/20	kscott / Draft Documents Claims	T	0.4 430.00	172.00 Billable
#837247	Draft roadmap/outline of first and second sets of omni claims objections, timeline for same, and outstanding issues.			
9/30/20	kscott / Inter Off Memo Claims	T	0.1 430.00	43.00 Billable
#837248	Emails with MN re roadmap/outline of first and second sets of omni claims objections, timeline for same, and outstanding issues.			
9/30/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#837249	Review and revise draft First Omni Claims Objection (Duplicates) to reflect plan confirmation / occurrence of effective date, and for conformity and consistency in preparation for filing.			
9/30/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#837250	Review and revise draft Proposed Order for the First Omni Claims Objection (Duplicates) to reflect plan confirmation / occurrence of effective date, and for conformity and consistency in preparation for filing.			
9/30/20	kscott / Revise Docs. Claims	T	0.4 430.00	172.00 Billable
#837251	Review and revise draft Harding Declaration in Support of First Omni Claims Objection (Duplicates) to reflect plan confirmation / occurrence of effective date, and for conformity and consistency in preparation for filing.			
9/30/20	kscott / Review Docs. Claims	T	0.3 430.00	129.00 Billable
#837252	Review blacklines of revisions to draft First Omni Claims Objection (Duplicates) papers based on plan confirmation / occurrence of effective date, and for conformity and consistency in preparation for filing.			

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9/30/20	kscott / Inter Off Memo Claims	T	0.4 430.00	172.00 Billable
#837253	Email memo to MN re revisions to draft First Omni Claims Objection (Duplicates) papers based on plan confirmation / occurrence of effective date, and for conformity and consistency in preparation for filing.			

Matter Total: 262.90 163,597.00

Matter: Confirmation Matters

9/17/20	dcahir / Review Docs. Confirmation Matters	T	0.2 340.00	68.00 Billable
#839533	Review and circulate Desmond Confirmation Objection.			
9/18/20	dcahir / Review Docs. Confirmation Matters	T	0.2 340.00	68.00 Billable
#839537	Review and circulate US Trustee's Confirmation Objection.			
9/21/20	bkotliar / Comm. Others Confirmation Matters	T	0.7 750.00	525.00 Billable
#834717	Communicate with KO, Skadden and Dorsey teams regarding Desmond objection to plan and revised confirmation order provisions to resolve same (.70)			
9/22/20	aglaubach / Prep. Hearing Confirmation Matters	T	0.4 595.00	238.00 Billable
#834801	Emails with KO, BK, and KS re mcclatchy hearing prep			
9/22/20	aglaubach / Research Confirmation Matters	T	0.7 595.00	416.50 Billable
#834802	Research re Judge Wiles Confirmation hearing transcripts in preparation for confirmation hearing			
9/22/20	aglaubach / OC/TC strategy Confirmation Matters	T	0.2 595.00	119.00 Billable
#834803	TC with KS re McClatchy hearing prep and reviewing past confirmation orders re same			

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9/22/20	aglaubach / Review Docs. Confirmation Matters	T	1.9 595.00	1,130.50 Billable
#834804	Review and summarize westinghouse confirmation hearing transcript in connection with hearing prep re same			
9/22/20	aglaubach / OC/TC strategy Confirmation Matters	T	0.2 595.00	119.00 Billable
#834805	follow up TC with KS re research in connection with confirmation orders and hearing prep			
9/22/20	aglaubach / Review Docs. Confirmation Matters	T	0.6 595.00	357.00 Billable
#834806	Review and summarize relativity confirmation order in connection with hearing prep for MCC confirmation hearing			
9/22/20	aglaubach / Review Docs. Confirmation Matters	T	0.4 595.00	238.00 Billable
#834812	Review Zonda Transcript and summarize re same in connection with McClatchy confirmation hearing prep			
9/22/20	aglaubach / Review Docs. Confirmation Matters	T	0.6 595.00	357.00 Billable
#834815	Review and summarize hollander sleep products confirmation hearing transcript in connection with MCC hearing prep			
9/22/20	aglaubach / Review Docs. Confirmation Matters	T	0.9 595.00	535.50 Billable
#834816	Review and summarize PACD confirmation hearing transcript in connection with McClatchy hearing prep			
9/22/20	aglaubach / Review Docs. Confirmation Matters	T	0.9 595.00	535.50 Billable
#834817	review and summarize aegean marine transcript of confirmation hearing re McClatchy confirmation hearing prep			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/22/20	aglaubach / Inter Off Memo Confirmation Matters	T	0.1 595.00	59.50 Billable
#834818	int. office emails with KO, KS, AO, and BK re confiramtion hearing transcript precedent			
9/25/20	dcahir / Review Docs. Confirmation Matters	T	0.2 340.00	68.00 Billable
#839637	Review and circulate Confirmation Order.			
9/25/20	dcahir / Comm. Profes. Confirmation Matters	T	0.2 340.00	68.00 Billable
#839638	Communications w/ Chambers re coordination of service of Confirmation Order.			
Matter Total:		8.40		4,902.50

Matter: Counterparty Contracts/Issues

6/1/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#808768	Emails with KO re assessment of C. Muilenburg's questions re potential rejection of sale agreement with outstanding remediation obligation, issues with mechanic's lien place on leased property, and next steps for rejection of next tranche of leases.			
6/1/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#808769	Emails with C. Muilenburg (McClatchy) and KO re questions re potential rejection of sale agreement with outstanding remediation obligation, questions on mechanic's lien on property of the Debtors, status of rejection of South Carolina property, and preparation for next omnibus rejection of other leases and subleases.			
6/1/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#808770	Review VM from attorney for landlord in South Carolina referring to a lease the Company plans to reject, and review company spreadsheets of leases and prior rejection notices to determine status of South Carolina lease.			

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6/1/20	kscott / Research Counterparty Contracts/Issues	T	1.3 430.00	559.00 Billable
#808771	Research re mechanic's lien filed on property of the estate subject to lease of the Debtors where the Debtors may want to assume such lease, and whether such mechanic's lien violates the stay.			
6/1/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#808772	Draft email memo to KO following up on research re mechanic's lien filed on property of the estate subject to lease of the Debtors where the Debtors may want to assume such lease, and whether such mechanic's lien violates the stay.			
6/1/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#808773	Call with P. Siddiqui (counsel to Sacramento Kings) re rejection of Suite Licensing Agreement with the Kings and status of potential rejection of Sponsorship Agreement.			
6/1/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808774	Emails with P. Farr (McClatchy) and KO re question received from counsel to the Sacramento Kings regarding potential rejection of Sponsorship Agreement in addition to rejection of Suite Licensing Agreement.			
6/2/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#808968	Follow-up emails with KO re assessment of client questions re potential rejection of sale agreement with outstanding remediation obligation, issues with mechanic's lien place on leased property, and next steps for rejection of next tranche of leases.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/2/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808969	Emails with P. Farr (McClatchy) and KO re follow-up on question received from counsel to the Sacramento Kings regarding potential rejection of Sponsorship Agreement in addition to rejection of Suite Licensing Agreement.			
6/2/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808970	Emails with P. Siddiqui (Sacramento Kings counsel) re the Debtors' rejection of the Sponsorship Agreement with the Kings in addition to the Suite License Agreement.			
6/2/20	kscott / Research Counterparty Contracts/Issues	T	1.1 430.00	473.00 Billable
#808971	Further research re satisfaction of mechanic's lien as cure cost to assume a lease in connection with mechanic's lien filed against Sacramento Bee offices, or payment for work performed under lien as administrative expense of the estate.			
6/2/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.7 430.00	301.00 Billable
#808972	Draft follow-up email memo to KO re further research re satisfaction of mechanic's lien as cure cost to assume a lease in connection with mechanic's lien filed against Sacramento Bee offices, or payment for work performed under lien as administrative expense of the estate.			
6/2/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#808973	Emails with D. Minner (FTI) re BRG's (co-financial advisor to the Committee) questions on contracts rejected pursuant to the Third Omnibus Rejection Notice.			

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6/2/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#808974	Emails with J. Cornejo (McClatchy) and D. Minner (FTI) re BRG's (co-financial advisor to the Committee) questions on Mammoth agreements rejected pursuant to the Third Omnibus Rejection Notice.			
6/2/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808976	Call with J. Cornejo (McClatchy) following up on analysis of any potential rejection damages for rejecting sponsorship agreement with Mammoth.			
6/2/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808977	Call with D. Minner (FTI) re follow-up information to provide to the Committee regarding inquiries into potential rejection damages for the rejection of a sponsorship agreement with Mammoth.			
6/2/20	kscott / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808978	Prepare for call with KO re client questions re potential rejection of sale agreement with outstanding remediation obligation and issues with mechanic's lien place on leased property.			
6/2/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808979	Call with KO re client questions re potential rejection of sale agreement with outstanding remediation obligation and issues with mechanic's lien place on leased property.			
6/2/20	kscott / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808980	Prepare for returning call to G. Cicero (Brown Rudnick - counsel to lease counterparty) re questions on timing of Debtors' rejection of South Carolina lease.			

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6/2/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808981	Called and left VM for G. Cicero (Brown Rudnick - counsel to lease counterparty) re questions on timing of Debtors' rejection of South Carolina lease.			
6/2/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#808982	Call with G. Cicero (Brown Rudnick - counsel to lease counterparty) re questions on timing of Debtors' rejection of South Carolina lease.			
6/2/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#808985	Follow-up emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and M. Yoshimura (FTI) re payment of Johnson Controls as critical vendor and satisfaction of mechanic's lien filed by Johnson Controls.			
6/2/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#808986	Review Critical Vendor Order and Motion in connection with assessing payment of Johnson Controls as critical vendor and satisfaction of mechanic's lien filed by Johnson Controls.			
6/2/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.8 430.00	344.00 Billable
#809009	Draft email memo to C. Muilenburg (McClatchy) re rejection of sale agreement with outstanding remediation obligation (0.2); draft email memo to C. Muilenburg re satisfaction of mechanic's lien filed against real property currently occupied by the Company (0.4); and follow-up emails with C. Muilenburg re same. (.2).			

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6/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#809171	Emails with Skadden, FTI, and the Company regarding issue with mechanic's lien filed against Sacramento Bee property and designating Johnson Controls Fire Protection a critical vendor.			
6/4/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#809580	Emails with McClatchy and Skadden re next steps for resolving mechanic's lien on Sacramento Bee property, adding Johnson Controls Fire Protection to critical vendors list, and circulating updated critical vendors list to review parties prior to satisfying Johnson's mechanic's lien.			
6/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#809581	Emails with Skadden and FTI re updating critical vendors list to include Johnson Controls Fire Protection and circulating updated list to review parties prior to satisfying Johnson's mechanic's lien.			
6/4/20	kscott / Comm. US Tee Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#809582	Emails with Skadden and the US Trustee re updates to critical vendor list to include Johnson Controls Fire Protection in order to satisfy their mechanic's lien.			
6/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#809583	Emails with Skadden and the "review parties" re updates to critical vendor list to include Johnson Controls Fire Protection in order to satisfy their mechanic's lien.			
6/8/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#810747	Draft 4th Omnibus Lease/Contract Rejection Notice.			

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6/8/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#810748	Review relevant contracts and lease information provided by the Company in connection with drafting the 4th Omnibus Lease/Contract Rejection Notice.			
6/8/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#810749	Emails with C. Muilenburg, P.Farr, and R. Rinehart (McClatchy,) and KO re review and finalize for filing the 4th Omnibus Lease/Contract Rejection Notice.			
6/8/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#810750	Emails/communications with KO and DC re review and finalize for filing the 4th Omnibus Lease/Contract Rejection Notice.			
6/8/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#810751	Emails with KCC and DC re preparing for filing and serving 4th Omnibus Lease/Contract Rejection Notice on all contract counterparties.			
6/8/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810752	Revise 4th Omnibus Lease/Contract Rejection Notice based on client comments.			
6/8/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810753	Prepare final 4th Omnibus Lease/Contract Rejection Notice for filing and service.			
6/9/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810924	Call with J. Cornejo re questions re service of 3rd Omnibus Lease Rejection Notice to certain counterparties.			

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6/9/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810925	Emails with C. Muilenberg re sublease to be rejected on next omnibus lease rejection notice.			
6/9/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810926	Emails with C. Muilenberg and P. Farr (McClatchy) re update on status of the Company's exit from locations leased from Whitestar through pension plan.			
6/9/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#810927	Emails with J. Wegner (counsel to Whitestar) and KO re update on status of the Company's exit from locations leased from Whitestar through pension plan.			
6/12/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#811393	Emails with McClatchy, Skadden, and FTI re question on payment of mechanic's lien of Johnson Controls filed against leased property.			
6/19/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#812442	Emails with KO and EB re contract assumption questions in connection with retention of Ernst & Young / assumption of the Company's contract with EY.			
6/23/20	pmarecki / Review Docs. Counterparty Contracts/Issues	T	1.3 790.00	1,027.00 Billable
#814050	Review and analyze WF documents and diligence list re turnover dispute (.8); outline issues re same (.5).			
6/23/20	pmarecki / Inter Off Memo Counterparty Contracts/Issues	T	0.8 790.00	632.00 Billable
#814051	Review and exchange internal emails re WF turnover dispute, diligence, and pleading preparation.			

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6/23/20	pmarecki / Comm. Client Counterparty Contracts/Issues	T	0.5 790.00	395.00 Billable
#814052	Tc w/ client, KO, BK, AO, and KS re WF turnover dispute.			
6/23/20	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.8 790.00	632.00 Billable
#814054	Tc w/ KO re WF turnover dispute (.2); tc w/ KO, BK, AO, KS, and EB post-client call re WF turnover case status and strategy (.4); tc w/ KS re WF turnover complaint and diligence (.2).			
6/24/20	pmarecki / OC/TC strategy Counterparty Contracts/Issues	T	0.3 790.00	237.00 Billable
#814063	Tc w/ KO re WF L/C turnover update, status, and strategy.			
6/24/20	pmarecki / Inter Off Memo Counterparty Contracts/Issues	T	1.0 790.00	790.00 Billable
#814064	Exchange internal emails re WF L/C turnover complaint, motion, factual development, and case status and strategy.			
6/24/20	pmarecki / Review Docs. Counterparty Contracts/Issues	T	1.3 790.00	1,027.00 Billable
#814065	Review and comment on WF L/C complaint and supporting materials (.6); review and comment on turnover motion re same (.4); review and comment on motion to seal and declaration re same (.3).			
6/24/20	pmarecki / Research Counterparty Contracts/Issues	T	1.1 790.00	869.00 Billable
#814066	Research procedures and rules re turnover motion, complaint, sealing, and shortening notice and summarize and outline same.			
6/26/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#814970	Emails with J. Madden (Skadden), KO, and AO re responding to cure objections filed by various counterparties.			

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6/29/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#815549	Emails with McClatchy, Skadden, and TSS Teams re rejection of Sacramento lease and entry into new lease and effect on related L/C in connection with same.			
6/30/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#815968	Call with J. Cornejo (McClatchy) re questions re rejection of Mammoth contracts and other planned contract rejections.			
7/6/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#816908	Emails with J. Cornejo (McClatchy), M. Yoshimura (FTI), and KO re rejection of contracts in connection with HCP Media.			
7/6/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#816909	Emails with KO re assumption of Settlement Agreement between Knight-Ridder, Inc. and Travelers for environmental insurance coverage.			
7/6/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#816910	Review cure list and other filed assumption notices to determine whether Settlement Agreement between Knight-Ridder, Inc. and Travelers for environmental insurance coverage was assumed.			
7/7/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#817098	Emails with KO re research re rejection of trademark and licensing agreements in connection with rejection of Mammoth / KC Star licensing agreement.			

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7/7/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#817099	Review correspondence between Mammoth counsel and McClatchy (KC Star) re issue with rejection of Mammoth / KC Star licensing agreement.			
7/9/20	jmurphy / Research Counterparty Contracts/Issues	T	2.5 195.00	487.50 Billable
#817136	Research caselaw RE section 365(n) of the bankruptcy code and the Mission Product decision in connection with the rejection of the Aboard Publishing Media Agreements.			
7/9/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	1.6 195.00	312.00 Billable
#817556	Draft memo RE the applicable caselaw to analyze the rejection of the Aboard Publishing Media Agreements pursuant to section 365(n) and the Mission Product decision.			
7/9/20	jmurphy / Review Docs. Counterparty Contracts/Issues	T	2.8 195.00	546.00 Billable
#817773	Begin reviewing the Aboard Publishing Media Agreements to determine, when rejected, if there will be any issues related to the continued use of debtor's trademark stemming from the Mission Product decision.			
7/9/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#818192	Emails with JM re review of research on Mission Product holding and review of HCP Media Agreements the Company is seeking to reject in connection with analysis of potential rejection issues under Mission Product.			
7/9/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#818199	Review JM memo initial memo re analysis of potential rejection of certain media leases with publishing and licensing rights under 365(n).			

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7/10/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	2.3 195.00	448.50 Billable
#817775	Draft memo regarding determination of whether the Aboard Publishing Media Agreements, when rejected, will result in any issues related to the continued use of debtor's trademark stemming from the Mission Product decision.			
7/10/20	jmurphy / Review Docs. Counterparty Contracts/Issues	T	2.5 195.00	487.50 Billable
#818565	Continue reviewing the Aboard Publishing Media Agreements to determine, when rejected, if there will be any issues related to the continued use of debtor's trademark stemming from the Mission Product decision.			
7/10/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#818850	Emails with C. Bishop (WhiteStar Counsel) re filing of WhiteStar's claim for administrative expenses for taxes due in connection with rejected WhiteStar leases.			
7/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#818851	Emails with KO re circulation of 5th Omnibus Rejection Notice for KO review and preparing to finalize and file.			
7/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#818852	Emails with J. Cornejo (McClatchy), M. Yoshimura (FTI), and KO re preparation for filing 5th Omnibus Rejection Notice (Aboard contracts) and analysis of the contracts to be rejected.			
7/10/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#818853	Revise 5th Omni Rejection Notice (Aboard contracts) and prepare for circulation to the client for review.			

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7/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#818854	Emails with D. Minner (FTI) re responding to Committee questions re rejection of Charlotte AP sublease, status of HQ lease, upcoming rejection of Aboard contracts, and tracking all lease rejections.			
7/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#818855	Email memo to P. Farr and C. Muilenburg (McClatchy) and KO re status update on negotiations with WhiteStar over payments of post-petition, pre-rejection real estate taxes for rejected pension leases.			
7/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#818856	Review JM memo analyzing Aboard contracts to be rejected and implications of certain trademark and licensing provisions.			
7/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#818857	Review Aboard contracts to be rejected in connection with review of internal analysis of implications of certain trademark and licensing provisions in each contract.			
7/13/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819174	Emails with KO re status of filing 5th Omni Contract Rejection Notice and of drafting Agreement to Extend 365 (d)(4) deadline for SacBee Lease.			
7/13/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#819175	Finalize and prepare for filing the 5th Omni Contract Rejection Notice (to reject Aboard contracts).			

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7/13/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819176	Emails/communications with KO and DC re filing 5th Omni Contract Rejection Notice (to reject Abound contracts) and instruct KCC to serve all counterparties.			
7/13/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819177	Emails with KCC and DC re service on all counterparties of filed 5th Omni Contract Rejection Notice (rejecting Abound contracts).			
7/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#819178	Emails with C. Muilenburg and Peter Farr (McClatchy) and KO re circulation of draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/13/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819179	Call with KO re drafting Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/13/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.8 430.00	344.00 Billable
#819180	Draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/13/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#819181	Emails/communications with KO re review of draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease and circulation of same to all Review Parties.			
7/13/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#819182	Draft email memo to review parties for KO review in connection with circulation of draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease prior to filing.			

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7/13/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#819183	Emails to all review parties re circulation of draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease for review prior to filing.			
7/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819184	Emails with B. McConkey and S. Harding, and KO re circulation of draft Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease for review prior to filing.			
7/13/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819185	Emails with landlord for SacBee Lease, McClatchy Team, Skadden, and KO re circulation for landlord review of Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/14/20	kscott / Comm. US Tee Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819288	Emails with McClatchy, Skadden, and TSS Team re status update on Committee response to proposed rejection of SacBee Lease and extension of time to assume/reject same.			
7/14/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819289	Emails with DC re preparation for filing Notice of Extension of 365(d)(4) Deadline to Assume/Reject SacBee Lease.			
7/14/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819292	Emails with KO and DC re preparing for submission of Stipulation for consolidated proof of claim of the D&Os and extension of bar date for filing of same, and revised schedule of covered D&Os, on presentment after passage of deadline.			

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7/15/20	kscott / Comm. US Tee Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819488	Emails with UST and KO re US Trustee's sign-off on filing of Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/15/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819489	Emails with K. Simard (Choate) and KO re DIP Agent's sign-off on filing of Notice of Agreement to Extend 365(d)(4) Deadline for SacBee Lease.			
7/16/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819965	Emails with McClatchy, Skadden, and TSS Team re landlord approval of filing Notice of Extension of 365(d)(4) Deadline to Assume/Reject SacBee Lease and finalizing same for filing.			
7/16/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819966	Emails/communications with KO and DC re preparation for filing Notice of Extension of 365(d)(4) Deadline to Assume/Reject SacBee Lease.			
7/16/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819967	Finalize for filing the Notice of Extension of 365(d)(4) Deadline to Assume/Reject SacBee Lease.			
7/16/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#819968	Emails with KCC and DC re service of filed Notice of Extension of 365(d)(4) Deadline to Assume/Reject SacBee Lease.			

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7/16/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#819969	Emails with Sklar Kirsh (landlord's counsel), McClatchy, Skadden, and KO re filing of Notice of Extension of 365(d) (4) Deadline to Assume/Reject SacBee Lease and next steps for discussing amendments to SacBee lease.			
7/24/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#821328	Calls with S. Zarate (McClatchy) re rejection of equipment lease for copier and potential issues with noticing prior equipment lease rejections.			
7/24/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#821329	Emails with KO and DC re next steps following my call with S. Zarate (McClatchy) re rejection of equipment lease for copier and potential issues with noticing prior equipment lease rejections.			
7/24/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#821330	Emails with S. Zarate (McClatchy) re follow-up on rejection of copier contract with Coeco and status of issues with noticing prior equipment lease rejections.			
7/24/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#821331	Call with KO re rejection of copier contract with Coeco, responding to landlord emails and letters in connection with rejection issues, and abandonment of certain property in connection with rejecting leases.			
7/24/20	kscott / Draft Documents Counterparty Contracts/Issues	T	1.3 430.00	559.00 Billable
#821332	Draft Notice of Rejection of Master Maintenance Agreement with COECO and Abandonment of Certain Related Assets.			

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7/24/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#821333	Review De Minimis Assets Sales/Abandonment Order and Contract Rejection Procedures Order in connection with drafting Notice of Rejection of Master Maintenance Agreement with COECO and Abandonment of Certain Related Assets.			
7/24/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#821334	Finalize / prepare for filing Notice of Rejection of Master Maintenance Agreement with COECO and Abandonment of Certain Related Assets.			
7/24/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#821335	Emails with Stroock and KO re Debtors' intention to file Notice of Rejection of Master Maintenance Agreement with COECO and Abandonment of Certain Related Assets.			
7/24/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#821336	Emails with C. Muilenburg and Peter Farr (McClatchy), and KO re next steps for Notice of Consensual Agreement to Extend 365(d)(4) Deadline to Assume / Reject Kansas City Star Lease.			
7/28/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#822567	Emails with J. Cornejo (McClatchy), FTI, and KO re rejection of Publishing Agreement with PRH Investments.			
7/28/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#822569	Emails with S. Zarate (McClatchy) re follow-up on rejection of copier contract with COECO and analysis of book value of abandoned assets per UCC request.			

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7/28/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#822570	Revise spreadsheet tracking all de minimis property sold or abandoned for the Company's review in advance of circulating to the UCC.			
7/28/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#822571	Emails /communications with KO and DC re status of filing COECO Rejection Notice and PRH Publishing Agreement Rejection Notice and information for service of same.			
7/28/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#822572	Review Publishing Agreement, research on rejection of publishing agreements, and prior rejections of publishing agreements in connection with drafting PRH Investments Publishing Agreement Rejection Notice.			
7/28/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#822573	Draft PRH Investments Publishing Agreement Rejection Notice.			
7/28/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#822575	Further revise COECO Maintenance Agreement Rejection Notice based on follow-up discussions with S. Zarate (McClatchy) re certain notice parties and related issues.			
7/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#822576	Finalize and send email memo to UCC re rejection of copier contract with COECO and analysis of book value of abandoned assets.			

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7/28/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#822577	Prepare COECO Maintenance Agreement Rejection Notice for filing and prepare notice information for service of same.			
7/28/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#822578	Emails with McClatchy, Skadden, and KO re status update on potential assumption or rejection of Shopoff lease and related counterparty questions and issues.			
7/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#822580	Emails with J. Madden (Skadden), FTI, and KO re rejection of Ad2Pro contract.			
7/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#822581	Emails with KCC and DC re service of COECO Maintenance Agreement Rejection Notice and PRH Publishing Agreement Rejection Notice.			
7/28/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#822582	Prepare PRH Publishing Agreement Rejection Notice for filing and prepare notice information for service of same.			
7/28/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#822584	Emails/communications with KO and DC re finalizing and preparing to file PRH Publishing Agreement Rejection Notice.			
7/29/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#822777	Emails with R. Rinehart and C. Muilenburg (McClatchy) and KO re status of Fresno Bee's response to the Debtors' proposal for reduced rent at Fresno Bee facility.			

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7/29/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#822778	Emails with KO re follow-up with counsel to the landlord for the Fresno Bee facility re settlement discussions over rent reductions.			
7/29/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#822779	Emails with counsel to Shopoff (landlord), McClatchy, and Skadden re next steps for analysis of potential assumption of Shopoff lease as amended.			
7/30/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823452	Call with D. Minner (FTI) re review of Shopoff / Sacramento Bee lease and proposed amendments in response to BRG request for estimated rejection damages.			
7/30/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823454	Emails with KO re review of JM research on environmental and other clean-up issues when assessing rejection damages and whether certain clean-up can be asserted as an admin claim in connection with response to landlord for State Newspaper Facility.			
7/30/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823457	Initial review of JM research on environmental and other clean-up issues when assessing rejection damages and whether certain clean-up can be asserted as an admin claim in connection with response to landlord for State Newspaper Facility.			

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7/30/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823459	Call with JM re initial review of research on environmental and other clean-up issues when assessing rejection damages and whether certain clean-up can be asserted as an admin claim in connection with response to landlord for State Newspaper Facility.			
7/30/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823460	Email memo and follow-up emails with KO re next steps for Mineral Springs Property Sale Notice, Ad2Pro Rejection Notice, negotiations with Fresno Bee landlord, and negotiations with State Newspaper landlord.			
7/31/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823476	Review email memo from M. Wilhelm (counsel to landlord) in connection with analysis of potential settlement with landlord for Fresno Bee lease facility.			
7/31/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823477	Emails with KO re next steps following response from M. Wilhelm (counsel to landlord) in connection with analysis of potential settlement with landlord for Fresno Bee lease facility.			
7/31/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823478	Emails with J. Broude (counsel to landlord) re assumption of amended Fort Worth / RYLB lease and assumption of guaranty obligations.			
7/31/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#823479	Emails with C. Muilenburg, P. Farr, and R. Rinehart (McClatchy), and KO re final issues and finalizing Mineral Springs Property Sale Notice and Farr Certification in support of same in preparation for filing.			

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7/31/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823480	Revise and finalize for filing the Mineral Springs Property Sale Notice and Farr Certification in support of same.			
7/31/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#823481	Emails/communications with KO and DC re finalizing and filing the Mineral Springs Property Sale Notice and Farr Certification in support of same.			
7/31/20	kscott / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823482	Prepare for call with M. Wilhelm (counsel to landlord) in connection with analysis of potential settlement with landlord for Fresno Bee lease facility.			
7/31/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823483	Call and leave detailed VM for M. Wilhelm (counsel to landlord) in connection with analysis of potential settlement with landlord for Fresno Bee lease facility.			
7/31/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823484	Follow-up emails with R. Rinehart and C. Muilenburg (McClatchy) and KO re next steps for discussions with M. Wilhelm (counsel to landlord) in connection with analysis of potential settlement with landlord for Fresno Bee lease facility.			
7/31/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#823485	Prepare for filing and service the Notice of Sale of Mineral Springs Property and Farr Certification in support of same.			

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7/31/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823486	Emails with KCC and DC re service of Notice of Sale of Mineral Springs Property on specialized list of notice parties.			
8/3/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#823725	Emails with McClatchy, J. Madden (Skadden), and KO re assessment of Sacramento Bee lease, assumption or amendment negotiations, and next steps for lease as part of Company's sale process.			
8/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823726	Emails with Paul Weiss, Shopoff, Slark Kirsh, Skadden, McClatchy, and KO re assessment of assumption and assignment or rejection of Shopoff / Sacramento lease.			
8/3/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823727	Call with P. Farr, C. Muilenburg, and R. Rinehart (McClatchy) and J. Madden (Skadden) re status of sale and integration of potential assumption or rejection of Shopoff lease into sale process.			
8/3/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823729	Emails with Slark Kirsh, Skadden, McClatchy, and KO re circulation of further revised draft amendment to Shopoff / Sacramento Bee lease for Shopoff review and comment.			
8/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823730	Call with Paul Weiss, Shopoff, Slark Kirsh, Skadden, McClatchy, and KO re assessment of assumption and assignment or rejection of Shopoff / Sacramento lease.			

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8/3/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823731	Emails with KO re review of email from J. Broude (RYLB Properties' counsel) re assumption of Fort Worth lease and entity to assume guaranty obligations.			
8/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823732	Emails with J. Madden (Skadden), FTI, and KO re review of list of contracts to be assigned with sale and list of guaranty obligations to be assumed in connection with response to RYLB Properties' counsel inquiring about Fort Worth lease assignment and guaranty obligations assumption.			
8/3/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823733	Emails with J. Broude (counsel to RYLB Properties, LP), C. Muilenburg (McClatchy), and KO re RYLB inquiry into Fort Worth lease assignment / inclusion in cure schedule and assumption / assignment of guaranty obligations.			
8/3/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823734	Emails with KO re next steps for discussing environmental waste and other cleanup issues raised by counsel to The State Newspaper Facility landlord.			
8/3/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823735	Emails with D. Cohen (Brown Rudnick - counsel to The State Newspaper Facility landlord) and KO re further discussion of issues with condition of premises raised by landlord.			

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8/3/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823736	Revise TSS and Case Matters memo to reflect case updates on counterparty / contract issues, assumption and assignment of certain contracts and leases, landlord issues, sale hearing, and sales of de minimis assets.			
8/3/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823737	Emails with TSS Team re revising TSS and Case Matters Memo to reflect case updates on counterparty / contract issues, assumption and assignment of certain contracts and leases, landlord issues, sale hearing, and sales of de minimis assets.			
8/3/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823738	Emails with A. Muller (counsel to Canon) and KO re potential assumption and assignment of the Star Telegram's equipment lease with Canon.			
8/3/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823739	Emails with KO re assumption and assignment of leases and contracts, adding contracts to cure schedule, and result of assumption without assignment in connection with assessing potential assumption and assignment of Canon equipment lease.			
8/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823740	Emails with FTI re ability to add contracts to the assignment list / cure schedule in advance of sale hearing in connection with assessing potential assumption and assignment of Canon equipment lease.			

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8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823940	Final review, revising, and preparation for circulation to KO the TSS and Case Matters Memo reflecting case updates on counterparty / contract issues, assumption and assignment of certain contracts and leases, landlord issues, sale hearing, and sales of de minimis assets.			
8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823941	Review docket, revised APA, and communications with FTI to determine whether revised cure schedule has been filed and whether additional contracts can be added to cure schedule.			
8/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#823942	Emails with FTI re follow-up on potential additional contracts to supplemental cure schedule; and re inclusion of Star Telegram real property lease and equipment lease on supplemental cure schedule as previously omitted contracts.			
8/4/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#823944	Emails with C. Muilenburg (McClatchy) re assignment of Star Telegram real property lease and lease guaranty, and inclusion in Previously Omitted Contracts Schedule.			
8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823945	Review new Star-Telegram lease and related guaranty in connection with assessing potential assumption of the guaranty by Chatham pursuant to the sale of the Company.			
8/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823946	Emails with A. Muller (counsel to Canon) and KO re follow-up on potential assumption and assignment of the Star Telegram's equipment lease with Canon.			

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8/4/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823947	Emails with C. Muilenburg (McClatchy) re timing for potential rejection of cloud subscription contracts and related issues with potential licenses.			
8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823948	Review Rejection Procedures Order in connection with assessing timing for potential rejection of cloud subscription contracts.			
8/4/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823949	Emails with S. Zarate and C. Muilenburg (McClatchy) and A. Kicklighter (FTI) re inclusion of certain Canon equipment leases for Star-Telegram copiers in Previously Omitted Contract Schedule.			
8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#823951	Review Canon copiers equipment lease agreements for Star-Telegram facility in preparation for inclusion on Previously Omitted Contract Schedule.			
8/4/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#823952	Emails with C. Muilenburg and C. Upchurch (McClatchy) re further discussion of issues related to rejection of cloud subscription contracts.			
8/4/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.7 430.00	301.00 Billable
#823953	Draft email memo to J. Broude (counsel to RYLB Properties) for McClatchy review re inclusion of RYLB lease for Star-Telegram / Fort Worth facility on Previously Omitted Contract Schedule and entity to assume related guaranty.			

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8/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#823955	Review commercial lease, correspondence with McClatchy, and correspondence with J. Broude (counsel to RYLB Properties) in connection with drafting email memo to J. Broude for McClatchy review re inclusion of RYLB lease for Star-Telegram / Fort Worth facility on Previously Omitted Contract Schedule and entity to assume related guaranty.			
8/5/20	bkotliar / OC/TC strategy Counterparty Contracts/Issues	T	0.5 750.00	375.00 Billable
#824253	Call with KS regarding lease rejection and equipment abandonment			
8/5/20	bkotliar / Review Docs. Counterparty Contracts/Issues	T	0.8 750.00	600.00 Billable
#824254	Review research and related correspondence regarding lease rejection and abandonment			
8/5/20	jmurphy / OC/TC strategy Counterparty Contracts/Issues	T	0.2 195.00	39.00 Billable
#824301	TC with KS RE research issue of whether a debtor can reject a contract pursuant to a plan, and in that plan include a rejection date that is after confirmation and/or after the effective date. In connection with Cloud Services contact.			
8/5/20	jmurphy / Research Counterparty Contracts/Issues	T	1.6 195.00	312.00 Billable
#824304	Research caselaw re: issue of whether a debtor can reject a contract pursuant to a confirmation plan, and in that plan include a rejection date that is after confirmation and/or the effective date. In connection with Cloud Services contact.			
8/5/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	1.3 195.00	253.50 Billable
#824305	Draft memo RE whether a debtor can reject a contract pursuant to a plan, and in that plan include a rejection date that is after confirmation and/or after the effective date. In connection with Cloud Services contact.			

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8/5/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824385	Emails with A. Muller (counsel to Canon) and KO re follow-up on assumption and assignment of the Star Telegram's equipment lease with Canon.			
8/5/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824386	Emails with A. Kicklighter (FTI) re follow-up on inclusion of Star Telegram real property lease and Canon equipment leases on previously omitted contract schedule.			
8/5/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#824388	Draft email memo to C. Muilenburg and C. Upchurch (McClatchy), and follow-up emails with same, re further discussion of issues related to rejection of certain cloud servicing contracts and assessment of rejection timeline.			
8/5/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#824389	Emails with M. Wilhelm (landlord's counsel) and McClatchy re further negotiations over the terms of the Fresno Bee facility lease.			
8/5/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#824391	Emails with D. Almogue and J. Madden (Skadden) re timeline for rejection deadlines and plan confirmation in connection with assessment of rejection timeline for certain cloud servicing contracts.			
8/5/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824392	Emails with FTI and Skadden re finalizing List of Previously Omitted Contracts and related cure cost analysis to be submitted to the purchaser.			

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8/5/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#824393	Emails with D. Cohen (Brown Rudnick - counsel to The State Newspaper Facility landlord) and BK re further discussion of issues with condition of premises raised by landlord.			
8/5/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#824394	Review certain cloud servicing contracts in preparation for call with C. Upchirch (McClatchy) re assessment of rejection timeline for same.			
8/5/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#824395	Call with C. Upchirch (McClatchy) re assessment of rejection timeline for certain cloud servicing contracts.			
8/5/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#824396	Emails with BK re review of research and correspondence and preparation for call with D. Cohen (Brown Rudnick - counsel to The State Newspaper Facility landlord) re issues with condition of premises raised by landlord; follow-up emails with KO and BK re preparation for call.			
8/5/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#824397	Review Ad2Pro's cure notice objection in preparation for drafting Notice of Rejection of Ad2Pro Contract.			
8/5/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824398	Emails with S. Zarate and M. Harris (McClatchy) re rejection of Ad2Pro's contract and review of same.			

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8/5/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824399	Follow-up emails with C. Muilenburg (McClatchy) on response to counsel to landlord RYLB Properties in connection with assumption of new Star-Telegram / RYLB lease.			
8/5/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#824400	Emails with J. Broude and B. Weaver (counsel to RYLB Properties, LP), C. Muilenburg (McClatchy), and KO re follow-up on RYLB inquiry into Fort Worth lease assignment and inclusion in cure schedule, and assumption of guaranty obligations.			
8/5/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#824401	Review Asset Purchase Agreement language on timing of sale closing in response to inquiries from counsel to RYLB Properties on timing of assumption of guaranty obligations in connection with Star-Telegram lease.			
8/5/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#824402	Call with BK re background and preparation for call with counsel to landlord for State Newspaper facility re abandonment of printing presses and exiting facility.			
8/5/20	kscott / Research Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#824403	Research re setting rejection effective date post-confirmation pursuant to a plan in connection with assessment of rejection of cloud services contracts.			
8/5/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#824404	Call with JM re research re setting rejection effective date post-confirmation pursuant to a plan in connection with assessment of rejection of cloud services contracts.			

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8/5/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#824405	Review 4th Omni Lease Rejection Notice, correspondence with FTI and McClatchy on lease rejection, triple net lease, and related subleases in connection with assessing State Newspaper lease and preparation for call with counsel to landlord.			
8/5/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#824406	Draft email memo to C. Muilenburg, R. Rinehart, and W. King (McClatchy) re questions in preparation for call with counsel to landlord for State Newspaper facility re abandonment of printing presses and exiting facility.			
8/6/20	jmurphy / Research Counterparty Contracts/Issues	T	1.2 195.00	234.00 Billable
#824333	Research to see if there are any instances in an approved confirmation plan where a debtor can reject a contract pursuant to a confirmation plan, and in that plan include a rejection date that is after confirmation and/or the effective date. In connection with Cloud Services contact.			
8/6/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825367	Review JM memo and research re rejection of contracts post-confirmation in connection with assessment of rejection of certain cloud services contracts.			
8/6/20	kscott / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825370	Prepare for call with McClatchy with analysis and timeline for potential rejection of certain cloud services contracts.			
8/6/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825371	Call with BK in preparation for call with McClatchy with analysis and timeline for potential rejection of certain cloud services contracts.			

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8/6/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825374	Call with McClatchy with analysis and timeline for potential rejection of certain cloud services contracts.			
8/6/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825375	Follow-up call with BK re next steps following call with McClatchy with analysis and timeline for potential rejection of certain cloud services contracts.			
8/6/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825377	Emails with C. Muilenburg, R. Rinehart, and W. King (McClatchy) re questions in preparation for call with counsel to landlord for State Newspaper facility re abandonment of printing presses and exiting facility.			
8/6/20	kscott / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825379	Prepare for call with counsel to landlord for State Newspaper facility re abandonment of printing presses and exiting facility.			
8/6/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825381	Call and emails with BK in preparation for call with counsel to landlord for State Newspaper facility re abandonment of printing presses and exiting facility.			
8/6/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825384	Call with Brown Rudnick (counsel to landlord for State Newspaper facility) and BK re rejection of lease, abandonment of printing presses, clean-up and exit of facility, compliance with all environmental regulations, and coordination of removal of leased equipment.			

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8/6/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825387	Status update call with KO re rejection timeline analysis, discussions with State Newspaper Facility landlord, assumption of certain agreements by the purchaser, and sale or abandonment of assets.			
8/6/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825389	Emails with C. Upchurch (McClatchy) re analysis of caselaw in connection with potential rejection of contract renewed by the Debtors postpetition.			
8/6/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825391	Emails with BK re analysis of caselaw in connection with potential rejection of contract renewed by the Debtors postpetition.			
8/6/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825392	Emails with C. Muilenburg and R. Rinehart (McClatchy), and KO re authorization for potential abandonment of leased copier where the Debtors are unable to get in contact with lessor.			
8/6/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825394	Emails with Skadden and KO re mechanics of contract rejection pursuant to the plan.			
8/6/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#825395	Draft email memo to, and follow-up emails with Skadden, FTI, and KO re timing for submission to purchaser before sale closing the schedules of assumed / rejected contracts, in connection with assessment of potential rejection of certain cloud services contracts.			

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8/6/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825398	Review proposed contract assumption schedule and Asset Purchase Agreement and accompany schedules in connection with assessment of potential rejection of certain cloud services contracts and exclusion from list of contracts to be assumed under the sale.			
8/6/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825400	Draft email memo to BK and JM re research re indemnification provision in rejected real property lease for debtor to indemnify landlord for costs of clean-up and whether those costs would be administrative expenses.			
8/6/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#825403	Draft email memo to C. Muilenburg and C. Upchurch (McClatchy) following up post-call re further diligence on timeline for removal of certain contracts from assumption schedule and timeline and mechanics for certain contracts to be rejected pursuant to the plan.			
8/6/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825405	Review abandonment procedures and spreadsheet tracking abandonments in connection with drafting email memo re next steps following TSS call with landlord's counsel for rejection of State Newspaper facility lease, abandonment of personal property and leased equipment, working with lienholders on abandonments, working with landlord on clean-up of facility, and other issues with Company's exit of facility.			

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8/6/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.7 430.00	301.00 Billable
#825408	Draft email memo to C. Muilenburg, R. Rinehart, and W. King (McClatchy), KO, and BK re next steps following TSS call with landlord's counsel for rejection of State Newspaper facility lease, abandonment of personal property and leased equipment, working with lien holders on abandonments, working with landlord on clean up of facility, and other issues with Company's exit of facility.			
8/6/20	bkotliar / OC/TC strategy Counterparty Contracts/Issues	T	0.7 750.00	525.00 Billable
#826114	Communicate with KS regarding rejection research for printing press facility and related follow up			
8/6/20	bkotliar / Revise Docs. Counterparty Contracts/Issues	T	0.8 750.00	600.00 Billable
#826115	Draft and revise email to MCC regarding follow up diligence and next steps for rejection of printing press facility			
8/6/20	bkotliar / Comm. Others Counterparty Contracts/Issues	T	0.9 750.00	675.00 Billable
#826117	Calls with KS and Brown Rudnick regarding rejection of printing press facility and related issues			
8/6/20	bkotliar / Revise Docs. Counterparty Contracts/Issues	T	0.5 750.00	375.00 Billable
#826118	Prepare for call with Brown Rudnick regarding rejection of printing press facility			
8/7/20	jmurphy / Research Counterparty Contracts/Issues	T	2.2 195.00	429.00 Billable
#824698	Research re: Whether an indemnification provision of rejected real property lease agreement that indemnifies the landlord for cost of clean-up and removal of property would successfully elevate those costs/claims to administrative expense costs. Completed in connection with the rejection of lease / exiting of State Newspaper Facility.			

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8/7/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825656	Emails with BK, MD, and JM re follow-up and next steps for research re indemnification provision in rejected real property lease for debtor to indemnify landlord for costs of clean-up and whether those costs would be administrative expenses.			
8/7/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#825659	Emails with McClatchy Team, KO, and BK re next steps following TSS call with landlord's counsel for rejection of State Newspaper facility lease, abandonment of personal property and leased equipment, working with lienholders on abandonments, working with landlord on clean-up of facility, and other issues with Company's exit of facility.			
8/7/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#825660	Emails with BK re follow-up and next steps in connection with Company's environmental waste assessment and cleanup of State Newspaper facility.			
8/7/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#825661	Emails with S. Zarate and R. Polhemus (McClatchy), A. Kicklighter (FTI), and KO re abandonment of Charlotte facility office furniture and related NBV of office furniture, potential negotiations with Cannon to further reduce leased copiers at Columbia facility, and NBV of Columbia printing presses to be abandoned.			
8/7/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825662	Review internal tracking spreadsheet of all de minimis assets sold or abandoned to date and review de minimis asset sale order to confirm cap on NBV total for authorized de minimis abandonments.			

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8/7/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825663	Review Stipulation between the Company and Cannon for removal of certain copiers from equipment lease agreement for go-forward use.			
8/7/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#825664	Emails/communications with KO re review of Stipulation between the Company and Cannon for removal of certain copiers from equipment lease agreement for go-forward use.			
8/7/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825665	Emails with Skadden, FTI, and KO re finalizing previously omitted contract schedule to be submitted to Purchaser for review and timeline for sending further additions or deletions to contract assumption schedule.			
8/7/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#825666	Emails with Paul Weiss re circulation of previously omitted contracts for Purchaser's review.			
8/7/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#825667	Emails with Brown Rudnick and BK re circulation of contact information for environmental consultants; and re diligence following our call on any outstanding issues with ink tanks left in facility, environmental cleanup, and abandonment of printing presses.			
8/7/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#825668	Review proposed contract assumption schedule to determine whether Ad2Pro contract was included therein.			

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8/7/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#825670	Emails with S. Zarate and M. Harris (McClatchy), and KO re potential removal of Ad2Pro contract from proposed schedule of assumed and assigned contracts.			
8/7/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#825671	Emails with A. Kicklighter (FTI) re potential removal of Ad2Pro contract from proposed schedule of assumed and assigned contracts.			
8/7/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	0.9 195.00	175.50 Billable
#826147	Draft memo RE whether an indemnification provision of rejected real property lease agreement that indemnifies the landlord for cost of clean-up and removal of property would successfully elevate those costs/claims to administrative expense costs. Completed in connection with the rejection of lease / exiting of State Newspaper Facility			
8/10/20	jmurphy / Research Counterparty Contracts/Issues	T	2.6 195.00	507.00 Billable
#826204	Continue research re: Whether an indemnification provision of rejected real property lease agreement that indemnifies the landlord for cost of clean-up and removal of property would successfully elevate those costs/claims to administrative expense costs. Completed in connection with the rejection of lease / exiting of State Newspaper Facility.			
8/10/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	0.6 195.00	117.00 Billable
#826205	Begin drafting memo on new research findings regarding whether an indemnification provision of rejected real property lease agreement that indemnifies the landlord for cost of clean-up and removal of property would successfully elevate those costs/claims to administrative expense costs. Completed in connection with the rejection of lease / exiting of State Newspaper Facility.			

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8/10/20	bkotliar / Inter Off Memo Counterparty Contracts/Issues	T	0.7 750.00	525.00 Billable
#826270	Emails with KS regarding rejection of printing facility and related research			
8/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826347	Follow-up emails with W. King (McClatchy) re diligence and next steps following lease rejection for cleaning out State Newspaper facility and working with landlord on exit.			
8/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826348	Review spreadsheet of de minimis assets to be abandoned at State Newspaper facility in connection with diligence and next steps following lease rejection for cleaning out State Newspaper facility and working with landlord on exit.			
8/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826349	Emails with J. Madden (Skadden) and A. Kicklighter (FTI) re removal of Ad2Pro contract from assumption schedule.			
8/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826350	Emails with S. Zarate (McClatchy) re next steps for rejection of Ad2Pro contract.			
8/10/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826351	Review and revise TSS and Case Matters Memo to reflect updates on contracts to be rejected, negotiations with landlords, upcoming fee app hearing, de minimis asset sales, and auto stay issues.			

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8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826352	Emails with TSS Team re revising TSS and Case Matters Memo to reflect updates on contracts to be rejected, negotiations with landlords, upcoming fee app hearing, de minimis asset sales, and auto stay issues.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826353	Emails with DC re rescheduled fee app hearing and accompanying revision to TSS and Case Matters Memo.			
8/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826354	Emails with Brown Rudnick, KO, and BK re follow-up diligence in connection with cleanup and exit of State Newspaper facility following lease rejection.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826355	Emails with BK re next steps / follow-up diligence with Brown Rudnick in connection with cleanup and exit of State Newspaper facility following lease rejection.			
8/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826356	Emails with C. Muilenburg, R. Rinehart, and W. King (McClatchy), KO, and BK re follow-up diligence in connection with cleanup and exit of State Newspaper facility following lease rejection; emails re abandonment of personal property located at State Newspaper facility.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826357	Emails with KO and BK re abandonment of above-ground storage tanks at State Newspaper facility and required level of detail under abandonment notice procedures.			

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8/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.7 430.00	301.00 Billable
#826358	Emails with C. Muilenburg, J. Madden (Skadden), and KO re rejection of Oak Street Redevelopment 353 contract and guaranties and rejection of Ad2Pro contract; review prior correspondence between McClatchy and Skadden in connection with same.			
8/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826359	Review Cure Schedule and two Supplemental Cure Schedules in connection with assessing potential Oak Street Redevelopment 353 contracts and guaranty.			
8/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826360	Emails with J. Madden (Skadden) and FTI re removal of Oak Street Redevelopment contracts with Kansas City from the contract assumption schedule.			
8/10/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#826361	Draft Sixth Omnibus Contract Rejection Notice and detailed Schedule A of Contracts to be Rejected.			
8/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826362	Review Ad2Pro contract, 353 Contract and amendments, Funding contract, and Guaranty Contract in connection with drafting Sixth Omnibus Contract Rejection Notice and detailed Schedule A of Contracts to be Rejected.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826363	Emails/communications with KO and DC re KO review and sign-off on, and preparation for filing, Sixth Omnibus Contract Rejection Notice and detailed Schedule A of Contracts to be Rejected.			

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8/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826364	Emails with C. Muilenburg and C. Upchurch (McClatchy) re further discussion of issues related to potential rejection of certain cloud servicing contracts.			
8/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826365	Review JM email memo re research re indemnification provision in real property leases triggered by post-petition cleanup of facility following Debtors' lease rejection and exit of facility.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826366	Emails with BK and JM re research re indemnification provision in real property leases triggered by post-petition cleanup of facility following Debtors' lease rejection and exit of facility.			
8/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826367	Emails to UST, UCC, Chatham, and Brigade re circulation of Ad2Pro Rejection Notice in advance of filing tomorrow.			
8/10/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826368	Finalize and prepare Ad2Pro Rejection Notice for filing tomorrow.			
8/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826369	Emails with KO and DC re preparation for filing and service of Ad2Pro Rejection Notice.			
8/11/20	bkotliar / Comm. Others Counterparty Contracts/Issues	T	0.2 750.00	150.00 Billable
#826428	Emails with Ford counsel regarding lift stay motion and resolution of same			

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8/11/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	0.8 195.00	156.00 Billable
#826429	Continue drafting memo on new research findings regarding whether an indemnification provision of rejected real property lease agreement that indemnifies the landlord for cost of clean-up and removal of property would successfully elevate those costs/claims to administrative expense costs. Completed in connection with the rejection of lease / exiting of State Newspaper Facility.			
8/11/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826469	Emails with BK and JM re follow-up on research re indemnification provision in real property leases triggered by post-petition cleanup of facility following Debtors' lease rejection and exit of facility.			
8/11/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826470	Emails with KO and DC re final review for filing and service of Ad2Pro Rejection Notice.			
8/11/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826471	Emails with J. Madden (Skadden) and FTI re follow-up on removal of all Oak Street Redevelopment contracts with Kansas City from the contract assumption schedule.			
8/11/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826472	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re status of Shopoff / SacBee Lease and landlord's decision against amending and assuming.			
8/11/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826473	Emails with Paul Weiss (counsel to Purchaser), Skadden, FTI, and KO re follow-up on circulation of previously omitted contracts for Purchaser's review.			

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8/12/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826596	Emails with KO re confirmation for McClatchy the deadlines to determine whether to assume or reject leases for the KC Star and the Fresno Bee.			
8/12/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826597	Review 365(d)(4) extension order and certain 365(d)(4) extension agreements in connection with confirming deadlines to determine whether to assume or reject leases for the KC Star and the Fresno Bee.			
8/12/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826598	Emails with C. Muilenburg and R. Rinehart (McClatchy), J. Madden (Skadden), and KO re assumption or rejection of Chiquita sublease and related issues.			
8/12/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826599	Emails with J. Madden (Skadden), A. Kicklighter (FTI), and KO re monitoring rejected leases and cross-referencing with cure schedules.			
8/12/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826600	Review 4th Omni Lease Rejection Notice and Rejection Procedures Order to confirm rejection of Chiquita sublease and next steps for potential withdrawal of rejection.			
8/13/20	bkotliar / Comm. Others Counterparty Contracts/Issues	T	0.2 750.00	150.00 Billable
#826643	Follow up with Ford counsel regarding list stay motion resolution			

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8/13/20	kscott / Comm. US Tee Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826686	Emails with B. Higgins (UST) and KO re Ad2Pro contract counterparty contacting the UST in connection with Notice of Rejection of Ad2Pro contract.			
8/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#826687	Emails with McClatchy Team and KO re finalizing details for Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/13/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826688	Review McClatchy updates to spreadsheet of details on de minimis assets to be abandoned from Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/13/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826689	Emails with KO and DC re finalizing details for Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities; circulating notice information to serve abandonment notices on landlords; and determining time frame for Company to conclude all de minimis sales and abandonments.			
8/13/20	kscott / Comm. US Tee Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826690	Emails with B. Higgins (UST) and KO re noticing owners of Miami, Columbia, Charlotte, and Rock Hill facilities of abandonment of de minimis assets.			
8/13/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#826691	Review leases for Miami, Columbia, Charlotte, and Rock Hill facilities and internal lease rejection tracking spreadsheets to obtain landlord contact information in connection with serving Notices of Abandonment on applicable landlord.			

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8/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826692	Emails with S. Zarate (McClatchy) re next steps in preparation for filing Notice of Abandonment of De Minimis assets at Charlotte facility and questions in connection with sales of previously noticed de minimis property located in Fort Worth.			
8/13/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826693	Review spreadsheet tracking all de minimis asset sales and abandonments in connection with Company inquiries into finalizing sales previously noticed assets for sale at Fort Worth facility.			
8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826694	Revise internal tracking spreadsheet of de minimis assets sold and abandoned to date and update final dates of sales and abandonments based on further information provided by Company.			
8/13/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826695	Draft email memo to (and follow-up emails with) KO re responding to counsel to Ad2Pro in connection with rejection of Ad2Pro contract.			
8/13/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826696	Review Ad2Pro rejection to cure schedule, prior correspondence between Skadden and Ad2Pro, and sale hearing transcript in connection with drafting email memo re responding to counsel to Ad2Pro in connection with rejection of Ad2Pro contract.			

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8/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826697	Emails with McClatchy, Skadden, FTI, and KO re informal objection received from Ad2Pro, confirmation of the Company's intention to reject the Ad2Pro contract, and next steps.			
8/13/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826698	Review filed cure schedules and cross reference with filed rejection notices to confirm certain subleases have either been noticed for assumption or rejection.			
8/13/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826699	Emails with C. Muilenburg (McClatchy) re review and cross reference of filed cure schedules and rejection notices and confirmation of the Company's intention to assume certain Sizemore and the Associated Press.			
8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826700	Revise and finalize the Notice of Abandonment of De Minimis Assets located at the Miami facility for KO and Company final sign-off.			
8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826701	Revise and finalize the Notice of Abandonment of De Minimis Assets located at the Columbia facility for KO and Company final sign-off.			
8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826702	Revise and finalize the Notice of Abandonment of De Minimis Assets located at the Charlotte facility for KO and Company final sign-off.			

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8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826703	Revise and finalize the Notice of Abandonment of De Minimis Assets located at the Rock Hill facility for KO and Company final sign-off.			
8/13/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#826704	Revise internal tracking spreadsheet of de minimis assets to be abandoned at Miami, Columbia, Charlotte, and Rock Hill facilities based on further information provided by Company.			
8/13/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826705	Prepare information for service on landlords and other relevant notice parties in connection with filing of Notices of Abandonment of De Minimis Assets located at Miami, Columbia, Charlotte, and Rock Hill facilities.			
8/13/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826706	Emails with J. Madden (Skadden), A. Kicklighter (FTI), and KO re removal of Sizemore agreements from assumption schedule and cross-referencing all rejections against all cure schedules in advance of finalizing sale.			
8/14/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826965	Emails with McClatchy, J. Madden (Skadden), and KO re assessment of revisions to new Sacramento Bee lease and next steps for rejection/entry into new lease.			
8/14/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826966	Emails with McClatchy, J. Madden (Skadden), and KO re amendment to News and Observer Publishing facility lease and next steps.			

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8/14/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#826967	Review new/revised draft of Shopoff / SacBee lease and Company comments to same.			
8/14/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#826968	Revise/provide comments to new draft of Shopoff/SacBee lease for the Company.			
8/14/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#826969	Emails with KO re reviewing and revising/providing comments to new draft of Shopoff/SacBee lease for the Company.			
8/17/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#827412	Review and revise TSS and Case Matters Memo to reflect updates on contract rejections/assumptions, cure schedule, landlord issues, de minimis sales/abandonments, upcoming fee application hearing and prep, and automatic stay issues.			
8/17/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827414	Emails with TSS Team re revising TSS and Case Matters Memo to reflect updates on contract rejections/assumptions, cure schedule, landlord issues, de minimis sales/abandonments, upcoming fee application hearing and prep, and automatic stay issues.			
8/17/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827416	Follow-up emails with KO re review of Company's revisions to new Shopoff / SacBee lease and next steps.			

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8/17/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827418	Follow-up emails with McClatchy, J. Madden (Skadden), and KO re assessment of revisions to new Sacramento Bee lease and next steps for rejection/entry into new lease.			
8/17/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#827419	Follow-up emails with Skadden, FTI, and KO re removal of Sizemore agreements from assumption schedule and cross-referencing all rejections against all cure schedules in advance of finalizing sale.			
8/17/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827421	Emails with McClatchy and KO re follow-up on removal of certain leased equipment from State Newspaper facility upon Company's exit.			
8/17/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827423	Emails with McClatchy, Skadden, FTI, and KO re next steps following informal objection received from Ad2Pro to rejection of Ad2Pro contract and potential assumption of contract.			
8/17/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827425	Emails with J. Madden and B. Strohlic (Skadden) and KO re discussion of timeline of rejection of contracts by operation of the plan as of the effective date vs. the confirmation date.			
8/18/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827660	Emails with McClatchy and KO re next steps for removal of certain leased equipment from State Newspaper facility upon Company's exit.			

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8/18/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827661	Emails with BK re follow-up with counsel to State Newspaper facility landlord on status of removal of leased equipment.			
8/18/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827662	Follow-up emails with J. Madden (Skadden), A. Kicklighter (FTI), and KO re preparing list of all rejected contracts and cross-referencing with cure schedules; and re sending Purchaser new list of assumed/rejected contracts.			
8/18/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827663	Review First Omni Lease Rejection Notice in connection with determining location of Ford Transit Van for which the Debtors rejected the lease.			
8/18/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827664	Emails with S. Zarate and R. Rinehart (McClatchy), and BK re location of Ford Transit Van for which the Debtors rejected the lease.			
8/18/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827665	Emails with A. Kicklighter (FTI) re review and circulation of tracker of all rejected nonresidential real property leases and executory contracts and cross-referencing same with list of assumed and assigned contracts for any discrepancies.			
8/18/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#827666	Draft and analyze tracker of all rejected executory contracts for cross-referencing with list of assumed and assigned contracts for any discrepancies.			

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8/18/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827667	Review tracker of all rejected nonresidential real property leases for any updates and for cross-referencing with list of assumed and assigned contracts for any discrepancies.			
8/19/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827901	Emails with KO re next steps for responding to Blake Development Company's admin claims based on rejected lease.			
8/19/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827902	Emails with B. Stochlic (Skadden) and KO re treatment of Blake Development Company's admin claims based on rejected lease.			
8/19/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827903	Emails with Brown Rudnick, KO, and BK re follow-up diligence in connection with removal of leased equipment from State Newspaper facility following lease rejection.			
8/19/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827904	Emails with KO re next steps in connection with withdrawing rejection of Ad2Pro contracts and adding same to the assumption schedule.			
8/19/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827905	Emails with C. Muilenburg (McClatchy) re potential rejection of Capitol Bureau facility lease.			

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8/19/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827906	Draft email for KO review informing counsel to Ad2Pro of withdrawal of the Debtors' rejection of their contract with Ad2Pro.			
8/19/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827907	Emails with McClatchy, Skadden, and KO re potential entry into new contract with temp agency for Raleigh production facility and strategy for new contracts generally.			
8/19/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#827908	Emails with A. Kicklighter (FTI) re follow-up on cross-referencing all rejected leases and contracts with list of assumed and assigned contracts for conformity and consistency; circulation of schedule of rejected leases to be removed from revised assumption and cure schedule; and TSS comments on schedule of rejected leases.			
8/19/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#827909	Review schedule of rejected leases to be removed from revised assumption and cure schedule circulated by FTI.			
8/19/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827910	Revise schedule of rejected leases to be removed from revised assumption and cure schedule circulated by FTI.			
8/19/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827911	Follow-up emails with KO re status of preparation of revised schedule of rejected leases to be removed from revised assumption and cure schedule circulated by FTI.			

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8/20/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827951	Emails with Skadden, FTI, and KO re finalizing revised schedule of contracts to be assumed and assigned, reviewing and finalizing list of rejected contracts and leases to be removed from cure schedule, and preparing to circulate to Purchaser.			
8/20/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#827952	Emails with A. Kicklighter (FTI) re review and circulation of revised schedule of contracts to be assumed and assigned, list of rejected contracts and leases to be removed from cure schedule, and next steps for finalizing.			
8/20/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#827953	Further review of revised schedule of contracts to be assumed and assigned and list of rejected contracts and leases to be removed from cure schedule in preparation for circulation to larger group and Purchaser.			
8/20/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827954	Emails with Stinson LLP and other professionals for RYLB FW Properties, LP (Fort Worth facility) and KO re update on filing of Previously Omitted Contract Notice in connection with Star Telegram lease.			
8/20/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#827955	Emails with Skadden, FTI, and KO re update on filing of Previously Omitted Contract Notice in connection with Star Telegram lease.			
8/20/20	kscott / Research Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#827956	Research sample rejection withdrawal notices in connection with drafting Notice of Withdrawal of Rejection of Ad2Pro Contract.			

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8/20/20	kortiz / Comm. Others Counterparty Contracts/Issues	T	0.5 840.00	420.00 Billable
#828155	Call with Travelers on assumption of environmental policy			
8/21/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828074	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re timeline for rejecting remainder of leases and contracts.			
8/21/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828076	Emails with Skadden, FTI, and KO re finalizing revised schedule of contracts to be assumed and assigned and revised schedule of Previously Omitted Contracts to send to Purchaser.			
8/21/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828082	Emails with Paul Weiss (counsel to Purchaser), Skadden, FTI, and KO re follow-up on circulation of previously omitted contracts for Purchaser's review.			
8/21/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828083	Follow-up emails with KO re responding to Ad2Pro counsel re withdrawal of rejection of Ad2Pro contract.			
8/21/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828085	Emails with J. Madden (Skadden) and KO re preparing Notice of Previously Omitted Contracts for service on affected counterparties, and next steps.			
8/21/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828087	Emails with C. Muilenburg and McClatchy Team, Skadden, and KO re preparing to notice rejection of BLDG Services and Timber Soma real property leases.			

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8/21/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.9 430.00	387.00 Billable
#828089	Draft Notice of Assumption of Previously Omitted Contracts.			
8/21/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828090	Review draft Notice of Assumption of Previously Omitted Contracts for conformity and consistency.			
8/21/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828092	Revise draft Notice of Assumption of Previously Omitted Contracts for conformity and consistency.			
8/21/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#828094	Emails with J. Madden (Skadden) and KO re circulation of draft Notice of Assumption of Previously Omitted Contracts and preparation for service on relevant counterparties.			
8/21/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828095	Review supervising attorney comments to draft Notice of Assumption of Previously Omitted Contracts.			
8/21/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828097	Revise draft Notice of Assumption of Previously Omitted Contracts based on supervising attorney comments.			
8/22/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828123	Emails with KO re finalizing for service the Notice of Assumption of Previously Omitted Contracts.			

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8/22/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828125	Emails with A. Bloch (Skadden) re noticing counterparty to certain PSA of assumption of previously omitted contract.			
8/22/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#828127	Review all agreements in connection with preparing to serve Notice of Assumption of Previously Omitted Contracts.			
8/22/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828129	Emails with KCC, Skadden, FTI, and KO re details for methods of service to all counterparties of Notice of Assumption of Previously Omitted Contracts.			
8/22/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828131	Finalize and prepare for service the Notice of Assumption of Previously Omitted Contracts.			
8/22/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828133	Emails with Skadden, FTI, and KO re next steps and preparation for service to all counterparties of Notice of Assumption of Previously Omitted Contracts.			
8/22/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828135	Emails with D. Davey (counsel to Ad2Pro), J. Madden (Skadden), and KO re Debtors' withdrawal of rejection of Ad2Pro contract.			

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8/23/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828153	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re next steps in addressing Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/23/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828156	Emails with C. Upchurch (McClatchy) re language in the Plan governing preexisting obligations of rejected executory contracts in connection with assessing potential rejection of certain cloud servicing contracts.			
8/23/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828159	Emails with KO re analysis of language in the Plan governing preexisting obligations of rejected executory contracts in connection with assessing potential rejection of certain cloud servicing contracts.			
8/23/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828163	Emails with C. Upchurch (McClatchy) re analysis of language in the Plan governing preexisting obligations of rejected executory contracts in connection with assessing potential rejection of certain cloud servicing contracts.			
8/23/20	kscott / Research Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828172	Research re local rules on filing of documents only required to be served in connection with service of Notice of Assumption of Previously Omitted Contracts.			
8/23/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828174	Emails with J. Madden (Skadden) and KO re local rules on filing of documents only required to be served in connection with service of Notice of Assumption of Previously Omitted Contracts.			

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8/23/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828176	Emails with counsel to RYLB Properties, C. Muilenburg (McClatchy), and KO re service of Notice of Assumption of Previously Omitted Contracts and updates for RYLB on entity assuming applicable guaranty.			
8/23/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828178	Emails with KO re next steps in addressing Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/24/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828668	Emails with KCC, Skadden, FTI, and KO re attaching copy of served Notice of Assumption of Previously Omitted Contracts to filed Certificate of Service.			
8/24/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828669	Emails with C. Muilenburg (McClatchy) and J. Madden (Skadden) re timeline for assessing final contract rejections prior to confirmation.			
8/24/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828671	Emails with J. Madden (Skadden) re timeline for assessing final contract rejections prior to confirmation and going effective and related issues.			
8/24/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828672	Emails with D. Davey (counsel to Ad2Pro), J. Madden (Skadden), and KO re impact of Debtors' withdrawal of rejection of Ad2Pro contract and next steps.			

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8/24/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828673	Emails with KO re impact of Debtors' withdrawal of rejection of Ad2Pro contract and next steps.			
8/24/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828674	Emails with McClatchy Team re status of removal of leased equipment from State Newspaper facility.			
8/24/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828675	Emails with Brown Rudnick and KO re removal of all leased equipment in connection with rejection of 1401 Shop Road / State Newspaper Facility Lease.			
8/24/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#828677	Review and revise TSS and Case Matters Memo to reflect updates on contracts to be rejected, negotiations with landlords, entry of fee app order, de minimis asset sales, and auto stay issues, filing of plan and DS, and next steps in preparation for confirmation.			
8/24/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828678	Emails with TSS Team re revising TSS and Case Matters Memo to reflect updates on contracts to be rejected, negotiations with landlords, entry of fee app order, de minimis asset sales, and auto stay issues, filing of plan and DS, and next steps in preparation for confirmation.			
8/24/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828680	Emails with KO and DC re preparation for filing and serving Notice of Withdrawal of Ad2Pro Rejection Notice.			

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8/24/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828681	Draft Notice of Withdrawal of Ad2Pro Rejection Notice.			
8/24/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828682	Emails with KCC and DC re service of filed Notice of Withdrawal of Ad2Pro Rejection Notice.			
8/25/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828766	Emails with Paul Weiss (counsel to Purchaser), Skadden, FTI, and KO re Purchaser's sign-off on latest schedule of assumption of previously omitted contracts.			
8/25/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828768	Emails with A. Muller (counsel to Canon) and KO re service on Canon of Notice of Assumption of Previously Omitted Contracts in connection with assumption of Canon's contract.			
8/25/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828769	Emails with KO re responding to Ad2Pro counsel re next steps following withdrawal of rejection of Ad2Pro agreement.			
8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828771	Review as-filed Notice of Withdrawal of Rejection of Ad2Pro Agreement in preparation for circulation to the Company and to Ad2Pro.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828773	Emails with S. Zarate (McClatchy) re circulation of as-filed Notice of Withdrawal of Rejection of Ad2Pro Agreement.			

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8/25/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828774	Follow-up emails with D. Davey (counsel to Ad2Pro), J. Madden (Skadden), and KO re circulation of as-filed Notice of Withdrawal of Rejection of Ad2Pro Agreement and next steps for Ad2Pro.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#828775	Emails with McClatchy, Skadden, and KO re rejection of BLDG Services and Timber Soma lease agreements and notifying Purchaser of rejection of BLDG Services and Timber Soma leases previously listed as assumptions on cure schedule.			
8/25/20	kscott / Research Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828777	Research in data room to obtain original copies of BLDG Services and Timber Soma Leases and accompanying amendments for review in advance of filing rejection notice.			
8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828780	Review Initial, Supplemental, and Second Supplemental Cure Schedules for possible inclusion of BLDG Services and Timber Soma Leases and accompanying amendments.			
8/25/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828782	Emails/communications with KO and DC re preparation for filing and details for serving new Sixth Omnibus Rejection Notice (prior version was not filed).			
8/25/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828783	Draft new Sixth Omnibus Rejection Notice.			

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8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828784	Review BLDG Services and Timber Soma Leases and amendments, and RiskPulse Contract, in connection with drafting new Sixth Omnibus Rejection Notice.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828786	Follow-up emails with C. Muilenburg (McClatchy) re further details for Sixth Omnibus Rejection Notice and next steps.			
8/25/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828787	Revise draft Sixth Omnibus Rejection Notice for conformity and consistency and based on Company comments.			
8/25/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828788	Prepare Sixth Omnibus Rejection Notice for filing and service.			
8/25/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#828789	Emails with Skadden, FTI, and KO re service of second Notice of Assumption of Previously Omitted Contracts on contract counterparties, update for Purchaser on amendment to N&O Publishing Contract, and notifying Purchaser of rejection of BLDG Services and Timber Soma leases previously listed to be assumed.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828790	Emails with S. Zarate (McClatchy) re including Riskpulse contract on Sixth Omnibus Rejection Notice; follow-up emails re analysis of rejection of Riskpulse contract with prepaid services.			

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8/25/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828792	Emails with KCC and DC re preparation for service of Sixth Omnibus Rejection Notice and second Notice of Assumption of Previously Omitted Contracts.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828793	Emails with S. Zarate and C. Muilenburg (McClatchy), A. Kicklighter (FTI), and KO re assumption of Stipulation with Canon to reduce amount of leased copiers at Star-Telegram facility.			
8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#828794	Review Stipulation, communications with counsel to Canon, Notice of Assumption of Previously Assumed Contracts, and Certificate of Service of the Notice in connection with assessing assumption of Stipulation with Canon to reduce amount of leased copiers at Star-Telegram facility.			
8/25/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#828795	Draft Notice of Assumption of Previously Omitted Contracts (for additional contracts to be assumed), for service on counterparties tomorrow.			
8/25/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828798	Draft and review schedule of contracts to be assumed and related cure amounts in connection with drafting Notice of Assumption of Previously Omitted Contracts (for additional contracts to be assumed), for service on counterparties tomorrow.			

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8/25/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828799	Emails with KO re review of draft Notice of Assumption of Previously Omitted Contracts (for additional contracts to be assumed), for service on counterparties tomorrow, and next steps.			
8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828805	Review J. Madden (Skadden) email memo re timeline for assumption and rejection of remainder of contracts in advance of the Sale and subsequently by operation of the Plan.			
8/25/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828806	Emails with C. Upchurch (McClatchy) re timeline for assumption and rejection of remainder of contracts in advance of the Sale and subsequently by operation of the Plan in connection with assessing potential rejection of certain cloud servicing contracts.			
8/25/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#828807	Review email memo from C. Forman (McClatchy) re process and timeline for filing remainder of lease rejections.			
8/25/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#828808	Email memo to Skadden, FTI, and KO re updates on rejection of certain cloud servicing contracts and two leases, all currently listed on the cure schedule, and update on rejection of Riskpulse agreement.			

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8/26/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#829093	Emails with C. Upchurch (McClatchy) re follow-up on timeline for assumption and rejection of remainder of contracts in advance of the Sale and subsequently by operation of the Plan in connection with assessing potential rejection of certain cloud servicing contracts.			
8/26/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829094	Emails with S. Zarate (McClatchy) re finalizing rejection of Riskpulse Agreement and including rejection of MSDSonline Agreement on omnibus rejection notice.			
8/26/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#829095	Review Riskpulse Agreement and MSDSonline Agreement for inclusion on rejection notice.			
8/26/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#829096	Revise Sixth Omnibus Rejection Notice to include rejection of Riskpulse Agreement and MSDSonline Agreement.			
8/26/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829097	Revise email memo to KCC with proper notice information for service of Sixth Omnibus Rejection Notice on all counterparties.			
8/26/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#829098	Emails with McClatchy, Skadden, and KO re revising and preparing to file Sixth Omnibus Rejection Notice.			

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8/26/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#829099	Finalize and prepare all service information for KCC for service of the Notice of Assumption of Previously Omitted Contracts.			
8/26/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#829100	Review all contracts to be included in today's service of the Notice of Assumption of Previously Omitted Contracts to provide all pertinent notice information to KCC.			
8/26/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829101	Emails with KCC re service of Notice of Assumption of Previously Omitted Contracts.			
8/26/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#829102	Emails with Skadden, FTI, and KO re next round of contracts to flag for the Purchaser for assumption and assignment in advance of the Sale.			
8/26/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829103	Review new cure schedule and list of contracts to flag for the Purchaser for assumption and assignment in advance of sale.			
8/26/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829104	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re timeline for assessing final real property lease rejections prior to confirmation.			

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8/26/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#829105	Emails with J. Madden (Skadden) and KO re issues with timeline of rejecting nonresidential real property leases leading up to confirmation.			
8/26/20	kscott / OC/TC strategy Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829106	Call with KO re issues with timeline of rejecting nonresidential real property leases leading up to confirmation.			
8/26/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829107	Emails with Paul Weiss (counsel to Purchaser), Skadden, FTI, and KO re additional previously omitted contracts for Purchaser's review and upcoming rejections of certain subscription agreements.			
8/27/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829314	Emails with J. Madden (Skadden) and KO re follow-up with McClatchy on timeline for remaining period to reject nonresidential real property leases.			
8/27/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829315	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re follow-up on timeline for assessing final real property lease rejections prior to confirmation.			
8/27/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829316	Emails with Skadden, FTI, and KO re service of third Notice of Assumption of Previously Omitted Contracts on contract counterparties.			

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8/27/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829317	Emails with A. Kicklighter (FTI) re circulation of notice information for service of third Notice of Assumption of Previously Omitted Contracts on contract counterparties.			
8/27/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829318	Emails with McClatchy, Skadden, and KO re next steps for rejection of old Shopoff (SacBee / HQ) lease and entry into new lease effective as of the closing of the sale.			
8/27/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829319	Emails with McClatchy, Skadden, and KO re status updates on contracts and leases to be rejected by the Sixth Omnibus Rejection Notice.			
8/27/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829320	Finalize and prepare further revised Sixth Omnibus Rejection Notice for filing and service tomorrow.			
8/27/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829321	Emails with KO and DC re finalizing and preparing further revised Sixth Omnibus Rejection Notice for filing and service tomorrow.			
8/28/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#829523	Emails/communications with DC re preparation for filing Sixth Omnibus Rejection notice and circulation of all required notice info to KCC.			

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8/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829524	Emails with A. Kicklighter (FTI) re follow-up on circulation of notice information for service of third Notice of Assumption of Previously Omitted Contracts on contract counterparties.			
8/28/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829525	Draft the third Notice of Assumption of Previously Omitted Contracts; and finalize the attached cure schedule.			
8/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829526	Emails with Skadden, FTI, and KO re finalizing and serving the third Notice of Assumption of Previously Omitted Contracts.			
8/28/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#829527	Review all notice information and finalize third Notice of Assumption of Previously Omitted Contracts for service.			
8/28/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829528	Emails and call with KCC re serving third Notice of Assumption of Previously Omitted Contracts on all affected counterparties.			
8/28/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#829529	Prepare revised Sixth Omnibus Rejection Notice for filing and service.			
8/28/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829530	Review filed Sixth Omnibus Rejection Notice.			

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8/28/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#829531	Emails with McClatchy, Skadden, and KO re circulation of filed Sixth Omnibus Rejection Notice.			
8/31/20	ewu / Comm. Client Counterparty Contracts/Issues	T	0.2 760.00	152.00 Billable
#829711	Call with client (T. Berg) re Sales Force amendment (.1); review emails re same (.1);			
8/31/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#830399	Emails with McClatchy, J. Madden (Skadden), and KO re process of rejecting and entering into new Shopoff / SacBee lease and opening up new LC in connection with same.			
9/1/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#830998	Follow-up emails with C. Upchurch (McClatchy) re analysis of language in the Plan governing pre-existing obligations of rejected executory contracts in connection with assessing potential rejection of certain cloud servicing contracts.			
9/1/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831001	Emails with J. Madden (Skadden), A. Kicklighter (FTI), and KO re adding certain agreements between McClatchy Newspapers, Inc. and Citizens Bank to a Notice of Previously Omitted Contracts per request by Purchaser.			
9/1/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831002	Review SIJ Holdings Notice Regarding Amendment to Schedule 1.1(c) of Purchase Agreement to add certain assigned contracts between McClatchy Newspapers, Inc. and Citizens Bank.			

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9/2/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#831426	Emails with Skadden, FTI, and KO re removal of certain contracts by request of Purchaser from assumption schedule; and finalizing for service the fourth Notice of Assumption of Previously Omitted Contracts and the Notice of Removal of Assigned Contract.			
9/2/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831427	Review agreements with Citizens Bank in connection with preparing fourth Notice of Assumption of Previously Omitted Contracts for service on Citizens.			
9/2/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#831428	Draft fourth Notice of Assumption of Previously Omitted Contracts for service on Citizens Bank.			
9/2/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#831429	Review relevant contract, APA, and Plan in connection with drafting Notice of Removal of Assigned Contract.			
9/2/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.7 430.00	301.00 Billable
#831430	Draft Notice of Removal of Assigned Contract per Purchaser's request.			
9/2/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831431	Revise fourth Notice of Assumption of Previously Omitted Contracts for conformity and consistency.			
9/2/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831432	Emails with KO re review and sign-off for service of the fourth Notice of Assumption of Previously Omitted Contracts and the Notice of Removal of Assigned Contract.			

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9/2/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831433	Prepare email for KCC with notice information for parties to be served the fourth Notice of Assumption of Previously Omitted Contracts and the Notice of Removal of Assigned Contract.			
9/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831482	Emails/communications with J. Madden (Skadden) and KO re finalizing and preparing to serve fourth Notice of Assumption of Previously Omitted Contracts and the Notice of Removal of Assigned Contract.			
9/3/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831483	Finalize and prepare fourth Notice of Assumption of Previously Omitted Contracts for service.			
9/3/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831484	Finalize and prepare Notice of Removal of Assigned Contract for service.			
9/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#831485	Emails with KCC, Skadden, and KO re next steps for service of fourth Notice of Assumption of Previously Omitted Contracts and the Notice of Removal of Assigned Contract; re service of additional Notice of Removal of Assigned Contracts upon further review.			
9/3/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831486	Emails with P. Farr (McClatchy) and KO re circulation of lists of updated rejected executory contracts and unexpired leases.			

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9/3/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831487	Review docket and rejection notices to update lists of rejected executory contracts and unexpired leases.			
9/3/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831488	Update lists of rejected executory contracts and unexpired leases for the Company's tracking purposes.			
9/3/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#831489	Review prior correspondence and draft cure schedule in connection with determining whether certain Oak Street Development contracts were removed from the cure schedule.			
9/3/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#831490	Emails with McClatchy, Skadden, and FTI re removal of additional contracts from cure schedule prior to closing of sale transaction.			
9/3/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#831491	Emails with Skadden and FTI re removal of additional contracts from cure schedule prior to closing of sale transaction; finalizing Notice of Removal of Contracts from Assignment Schedule; and circulation of Notice to Purchaser and service of Notice on counterparties.			
9/3/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.8 430.00	344.00 Billable
#831492	Review and cross-reference multiple subleases, contracts, and agreements to be removed from Assignment Schedule in connection with drafting Notice of Removal of Contracts from Assignment Schedule.			

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9/3/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.5 430.00	215.00 Billable
#831493	Draft, review, and finalize schedule of contracts to be removed from Assignment Schedule to be annexed to Notice of Removal of Contracts from Assignment Schedule.			
9/3/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831494	Draft Notice of Removal of Contracts from Assignment Schedule.			
9/3/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#831495	Finalize and prepare Notice of Removal of Contracts from Assignment Schedule for submission to Purchaser and service on counterparties.			
9/3/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831496	Emails with Paul Weiss, Skadden, FTI, and KO re circulation of Notice of Removal of Contracts from Assignment Schedule for Purchaser review prior to service on counterparties.			
9/3/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831497	Emails/communications with KO re finalizing Notice of Removal of Contracts from Assignment Schedule for circulation to Purchaser for review and service on counterparties.			
9/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831968	Follow-up emails with Paul Weiss, Skadden, FTI, and KO re Purchaser approval of Notice of Removal of Contracts from Assignment Schedule prior to service on counterparties.			

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9/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#831969	Emails with Skadden, FTI, and KO re finalizing and effectuating service of Notice of Removal of Contracts from Assignment Schedule and service of Notice of Previously Omitted Contracts (Willis Towers Watson).			
9/4/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831970	Draft Notice of Previously Omitted Contracts (Willis Towers Watson).			
9/4/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#831971	Review all contracts included on Notice of Removal of Contracts from Assignment Schedule to determine proper service information.			
9/4/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#831972	Prepare email memo for KCC with detailed service information for all counterparties to contracts included on Notice of Removal of Contracts from Assignment Schedule.			
9/4/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831973	Finalize and prepare Notice of Previously Omitted Contracts (Willis Towers Watson) for service.			
9/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831974	Call with V. Trang (KCC) re effectuating service of Notice of Removal of Contracts from Assignment Schedule and service of Notice of Previously Omitted Contracts (Willis Towers Watson).			

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9/4/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#831975	Follow-up emails with KCC re effectuating service of Notice of Removal of Contracts from Assignment Schedule and service of Notice of Previously Omitted Contracts (Willis Towers Watson).			
9/4/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#831976	Emails with KO re review and sign-off for service of the Notice of Previously Omitted Contracts (Willis Towers Watson).			
9/8/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832086	Emails with KO re confirmation of cure amount to be paid for assumption of Simplifi Holdings contracts and all amendments.			
9/8/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832087	Emails with Skadden and FTI re confirmation of cure amount to be paid for assumption of Simplifi Holdings contracts and all amendments.			
9/8/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#832088	Review and revise TSS and Case Matters Memo for updates on landlord/lease issues, security deposit setoff questions, de minimis asset abandonments, contract rejections/assumptions, automatic stay enforcement, and preparation for confirmation of plan.			
9/8/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832089	Emails with TSS Team re revising TSS and Case Matters Memo for updates on landlord/lease issues, security deposit setoff questions, de minimis asset abandonments, contract rejections/assumptions, automatic stay enforcement, and preparation for confirmation of plan.			

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9/9/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832815	Emails with P. Farr and C. Muilenburg (McClatchy), and KO re preparation, next steps, and strategies for rejection of remaining unexpired leases and executory contracts separate from the Plan.			
9/9/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#832817	Internal emails/communications with KO re preparation, next steps, and strategies for rejection of remaining unexpired leases and executory contracts separate from the Plan.			
9/9/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.8 430.00	344.00 Billable
#832818	Draft email memo to McClatchy for KO review re preparation, next steps, and strategies for rejection of remaining unexpired leases and executory contracts separate from the Plan.			
9/9/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832819	Revise email memo to McClatchy re preparation, next steps, and strategies for rejection of remaining unexpired leases and executory contracts separate from the Plan to provide additional update on Sixth Omnibus Rejection Notice objection deadline.			
9/9/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832821	Follow-up emails with KO re addressing email from counsel to WhiteStar re payment of real estate taxes for WhiteStar (pension) properties subject to rejected leases.			
9/9/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#832823	Emails with J. Wegner (counsel to WhiteStar) re follow-up on status of payment of real estate taxes for WhiteStar (pension) properties subject to rejected leases.			

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9/9/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832825	Review Plan of Distribution in connection with addressing payment of real estate taxes for WhiteStar (pension) properties subject to rejected leases.			
9/9/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#832826	Further revise email memo to McClatchy re preparation, next steps, and strategies for rejection of remaining unexpired leases and executory contracts separate from the Plan based on further timing discussions with KO.			
9/9/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#832827	Emails with FTI and KO re addressing email from counsel to WhiteStar re payment of real estate taxes for WhiteStar (pension) properties subject to rejected leases.			
9/9/20	kortiz / Review Docs. Counterparty Contracts/Issues	T	0.2 840.00	168.00 Billable
#836912	Review contract and lease rejection summary for C. Mullenberg			
9/10/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#833232	Emails with McClatchy and KO re finalizing 7th Omni Rejection Notice for final contracts to be rejected and related questions.			
9/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833233	Emails/communications with KO and DC re preparation for filing 7th Omni Rejection Notice.			
9/10/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833234	Draft 7th Omni Rejection Notice.			

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9/10/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833235	Review relevant contracts in connection with drafting 7th Omni Rejection Notice.			
9/10/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#833236	Review, finalize, and prepare 7th Omni Rejection Notice for filing and service.			
9/10/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#833237	Emails/communications with KO and DC re finalizing and preparing 7th Omni Rejection Notice for filing and service.			
9/10/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833238	Emails with KCC re service of 7th Omni Rejection Notice.			
9/11/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#833550	Emails with AT and KO re inquiry from counsel to Alorica re assumption of Alorica contract and payment of related cure amount.			
9/11/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833551	Review all Assumption and Cure Schedules, Alorica proof of claim, letter received by Alorica re assumption of contract, and Certificate of Service of certain Notice of Assumption and Cure Schedule.			
9/11/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833552	Draft email memo for internal partner review responding to inquiry from counsel to Alorica re assumption of Alorica contract and payment of related cure amount.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#833553	Emails with D. Evans (counsel to Alorica), AT, and KO re Debtors' assumption and assignment of Alorica contract, payment of related cure amount, and circulation of relevant Assumption and Cure Schedule and Certificate of Service of same.			
9/11/20	kscott / Comm. Others Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#833554	Follow-up call with D. Evans (counsel to Alorica) re Debtors' assumption and assignment of Alorica contract, payment of related cure amount, and circulation of relevant Assumption and Cure Schedule and Certificate of Service of same.			
9/11/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#833555	Emails with KCC re updating service information for Alorica.			
9/15/20	jmurphy / Research Counterparty Contracts/Issues	T	3.3 195.00	643.50 Billable
#833634	Conduct research regarding whether repair expenses from Perimeter Woods lease could qualify as administrative expense claims if the lease is later rejected.			
9/15/20	jmurphy / Inter Off Memo Counterparty Contracts/Issues	T	1.7 195.00	331.50 Billable
#833636	Draft memo RE whether repair expenses from Perimeter Woods lease could qualify as administrative expense claims if the lease is later rejected.			
9/15/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#833740	Emails with McClatchy, Skadden, and KO re 8th Omni Rejection Notice including rejection of Shopoff/SacBee lease and related subleases.			

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9/15/20	kscott / Inter Off Memo Counterparty Contracts/Issues	T	0.4 430.00	172.00 Billable
#833741	Emails/communications with KO and DC re drafting, preparing to file, and serving 8th Omni Rejection Notice including rejection of Shopoff/SacBee lease and related subleases.			
9/15/20	kscott / Draft Documents Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#833742	Draft 8th Omni Rejection Notice.			
9/15/20	kscott / Revise Docs. Counterparty Contracts/Issues	T	0.2 430.00	86.00 Billable
#833743	Revise 8th Omni Rejection Notice based on comments from the Company and for conformity and consistency.			
9/15/20	kscott / Prep Filing/Svc Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#833744	Finalize and prepare 8th Omni Rejection Notice for filing and service.			
9/15/20	kscott / Comm. Profes. Counterparty Contracts/Issues	T	0.3 430.00	129.00 Billable
#833745	Emails with KCC, KO, and DC re preparation for service of 8th Omni Rejection Notice.			
9/15/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.6 430.00	258.00 Billable
#833746	Review all leases and subleases included on 8th Omni Rejection Notice in connection with drafting and preparing to file and serve same.			
9/18/20	jmurphy / Research Counterparty Contracts/Issues	T	3.2 195.00	624.00 Billable
#834129	Continue to research the issue of whether repair expenses from Perimeter Woods lease could qualify as administrative expense claims if the lease is later rejected.			

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9/22/20	kscott / Comm. Client Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#835010	Emails with C. Muilenburg (McClatchy) and KO re assumption of Ryder trucking contract.			
9/22/20	kscott / Review Docs. Counterparty Contracts/Issues	T	0.1 430.00	43.00 Billable
#835012	Review schedule of assigned contracts in connection with determining assignment of Ryder trucking contract.			
9/22/20	kortiz / Review Docs. Counterparty Contracts/Issues	T	0.2 840.00	168.00 Billable
#836995	Review Questions from C. Mullenberg re: Ryder contracts			
Matter Total:		163.60		67,679.50
Matter: Fee/Employment Objections				
9/25/20	atogut / Review Docs. Fee/Employment Objections	T	0.6 1,220.00	732.00 Billable
#840589	Review TSS fee statement.			
Matter Total:		0.60		732.00
Matter: Financial Issues (Non-Tax)				
8/7/20	kscott / Comm. Profes. Financial Issues (Non-Tax)	T	0.1 430.00	43.00 Billable
#825672	Emails with FTI and KO re filing of June / P6 Monthly Operating Report.			
8/7/20	kscott / Inter Off Memo Financial Issues (Non-Tax)	T	0.2 430.00	86.00 Billable
#825673	Emails/communications with KO and DP re preparation for filing of June / P6 Monthly Operating Report.			
8/7/20	kscott / OC/TC strategy Financial Issues (Non-Tax)	T	0.2 430.00	86.00 Billable
#825674	Call with DP re finalizing June / P6 Monthly Operating Report for filing and related issues.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/7/20	kscott / Comm. Profes. Financial Issues (Non-Tax)	T	0.1 430.00	43.00 Billable
#825676	Emails with KCC and DP re service of June / P6 Monthly Operating Report.			
9/1/20	kscott / Comm. Profes. Financial Issues (Non-Tax)	T	0.1 430.00	43.00 Billable
#830989	Emails with FTI and KO re finalizing and filing the Debtors' July Monthly Operating Report.			
9/1/20	kscott / Inter Off Memo Financial Issues (Non-Tax)	T	0.1 430.00	43.00 Billable
#830991	Emails with KO and DC re finalizing and filing Debtors' July Monthly Operating Report.			
Matter Total:		0.80		344.00

Matter: Fraudulent Conveyances

6/26/20	arodriguez / Revise Docs. Fraudulent Conveyances	T	1.3 245.00	318.50 Billable
#814493	Redact sensitive content on MNI Deck			
6/26/20	arodriguez / Inter Off Memo Fraudulent Conveyances	T	0.4 245.00	98.00 Billable
#814655	Emails with KS, KO, DC, BK, AO, and JB re: MNI redactions in preparation of deposition			
6/26/20	arodriguez / Inter Off Memo Fraudulent Conveyances	T	0.4 245.00	98.00 Billable
#818142	Emails with KS, DC, KO, BK, and AO re: Revisions to Investigation Report, Motion to File Under Seal Certain Portions of the Updated Preliminary Report on 2018 Refinancing Transactions, and Proposed Order			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	bkotliar / Attend Hearing Fraudulent Conveyances	T	1.5 750.00	1,125.00 Billable
#816074	Attend portion of telephonic hearing on Creditors' Committee standing motion for fraudulent conveyance research			
7/1/20	bkotliar / Revise Docs. Fraudulent Conveyances	T	1.2 750.00	900.00 Billable
#816075	Review and revise arguments regarding contingent guarantee claims and solvency analysis			
7/1/20	kscott / Attend Hearing Fraudulent Conveyances	T	3.2 430.00	1,376.00 Billable
#816085	Attend hearing (and take notes) on the Committee's standing motion to pursue fraudulent transfer and other claims in connection with the transactions with Chatham.			
7/1/20	kscott / Inter Off Memo Fraudulent Conveyances	T	1.1 430.00	473.00 Billable
#816086	Emails/communications with TSS Team re research following hearing on UCC Standing Motion re valuation of contingent liabilities, solvency tests evaluating subsidiary guarantees, and analysis of guarantees by all debtors operating as one enterprise.			
7/1/20	kscott / Research Fraudulent Conveyances	T	1.4 430.00	602.00 Billable
#816087	Research re valuation of contingent liabilities solvency tests evaluating subsidiary guarantees following hearing on UCC Standing Motion.			
7/1/20	kscott / Review Docs. Fraudulent Conveyances	T	0.6 430.00	258.00 Billable
#816089	Review research re valuation of contingent liabilities solvency tests evaluating subsidiary guarantees following hearing on UCC Standing Motion.			

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7/1/20	kscott / Inter Off Memo Fraudulent Conveyances	T	0.4 430.00	172.00 Billable
#816090	Draft internal memos to TSS Team re research re valuation of contingent liabilities solvency tests evaluating subsidiary guarantees following hearing on UCC Standing Motion.			
7/1/20	aoden / Attend Hearing Fraudulent Conveyances	T	3.2 650.00	2,080.00 Billable
#816295	Attend hearing re: UCC standing motion.			
7/1/20	aoden / Research Fraudulent Conveyances	T	7.9 650.00	5,135.00 Billable
#816296	Research re: subsidiary guarantors/reasonably equivalent value following hearing on UCC standing motion.			
7/1/20	aoden / Inter Off Memo Fraudulent Conveyances	T	0.7 650.00	455.00 Billable
#816297	IOM w/ TSS team re: research re: subsidiary guarantors/reasonably equivalent value following hearing on UCC standing motion.			
7/1/20	aoden / Comm. Profes. Fraudulent Conveyances	T	0.1 650.00	65.00 Billable
#816298	Correspondence w/ J. Madden and TSS team re: research re: subsidiary guarantors/reasonably equivalent value following hearing on UCC standing motion.			
7/1/20	aoden / OC/TC strategy Fraudulent Conveyances	T	1.0 650.00	650.00 Billable
#816299	TC w/ JB re: research re: subsidiary guarantors/reasonably equivalent value following hearing on UCC standing motion (0.3); TC w/ KS re: same (0.2); TC w/ KO, BK, JB, KS, and JM re: same (0.5).			
7/1/20	kortiz / Attend Hearing Fraudulent Conveyances	T	3.2 840.00	2,688.00 Billable
#818289	Participate in hearing concerning standing motion			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	jborriello / Attend Hearing Fraudulent Conveyances	T	0.9 750.00	675.00 Billable
#818880	Attend hearing on standing motion			
7/1/20	dperson / Research Fraudulent Conveyances	T	1.3 390.00	507.00 Billable
#819829	Assist AO, BK and KO with research re: 548 constructive fraudulent transfer			
7/1/20	dperson / Inter Off Memo Fraudulent Conveyances	T	0.3 390.00	117.00 Billable
#819831	E-mails with AO, BK, KS, JM re: research relating to 548 constructive fraudulent transfer and Colliers research on section 101(32) "insolvent" and related definitions.			
7/1/20	atogut / Prep. Hearing Fraudulent Conveyances	T	0.7 1,220.00	854.00 Billable
#826846	Prep for omni hearing re: Standing Motion.			
7/1/20	atogut / Attend Hearing Fraudulent Conveyances	T	3.2 1,220.00	3,904.00 Billable
#826847	Attend omni hearing re: Standing Motion.			
7/1/20	atogut / Inter Off Memo Fraudulent Conveyances	T	1.0 1,220.00	1,220.00 Billable
#826849	Email KO re chambers conf (.3); email V. Durrer re same (.2); email Madden re same (.2); email DC re same (.2); email Bates re same (.1)			
7/1/20	dperson / Research Fraudulent Conveyances	T	1.2 390.00	468.00 Billable
#829737	Continue Colliers research on section 101(32) "insolvent" and related definitions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/2/20	aoden / Comm. Profes. Fraudulent Conveyances	T	0.1 650.00	65.00 Billable
#816319	Correspondence w/ Skadden, and TSS transcript from 7/1 transcript re: UCC standing motion.			
7/2/20	kortiz / Review Docs. Fraudulent Conveyances	T	0.3 840.00	252.00 Billable
#818292	Review and comment on letter to Chambers ahead of decision on standing motion			
7/6/20	aoden / Inter Off Memo Fraudulent Conveyances	T	0.3 650.00	195.00 Billable
#816838	IOM w/ TSS team re: court ruling on UCC standing motion.			
7/6/20	jborriello / Attend Hearing Fraudulent Conveyances	T	1.5 750.00	1,125.00 Billable
#818899	Attend hearing on UCC Standing Motion			
7/6/20	kortiz / Attend Hearing Fraudulent Conveyances	T	1.5 840.00	1,260.00 Billable
#819343	Hearing on Judge Wiles decision on standing motion			
7/6/20	atogut / Attend Hearing Fraudulent Conveyances	T	1.9 1,220.00	2,318.00 Billable
#826874	Attend standing motion ruling hearing (1.5); tc w/KO re same (.3); Email Durrer re same (.1).			
7/7/20	aoden / Inter Off Memo Fraudulent Conveyances	T	0.1 650.00	65.00 Billable
#819058	IOM w/ TSS team re: solvency analysis in connection w/ UCC standing motion.			

Matter Total: 41.90 29,518.50

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Matter: Insurance Issues				
6/4/20	ewu / Comm. Others Insurance Issues	T	0.6 760.00	456.00 Billable
#809282	Call with FAO, CNA, and Travelers re settlement for Culley claim (.3); review proposals re same (.1); call with FAO re same (.1); email to Culley plaintiffs re same (.1);			
6/5/20	ewu / Comm. Profes. Insurance Issues	T	0.2 760.00	152.00 Billable
#809432	Email with S. Martin re update on Culley (.1); email with FAO re same (.1);			
6/5/20	ewu / Comm. Profes. Insurance Issues	T	0.1 760.00	76.00 Billable
#809465	Call with S. Martin (counsel to UCC) re Culley negotiations.			
6/5/20	ewu / Comm. Others Insurance Issues	T	0.4 760.00	304.00 Billable
#816345	McClatchy - Call with FAO and the Culley movants re lift stay motion.			
6/18/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#811865	Call with counsel to Culley re lift stay motion case law (.1); email with FAO re same (.1);			
6/19/20	ewu / Comm. Profes. Insurance Issues	T	0.2 760.00	152.00 Billable
#812350	Email with UCC (S. Martin) re settlement status of Culley Motion (.1); emails with FAO re same (.1);			
6/26/20	ewu / Draft Documents Insurance Issues	T	3.4 760.00	2,584.00 Billable
#814229	Draft motion to approve settlement agreement re Culley.			

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6/29/20	ewu / Revise Docs. Insurance Issues	T	0.9 760.00	684.00 Billable
#815412	Review and revise settlement agreement with Culley plaintiffs.			
6/30/20	ewu / Revise Docs. Insurance Issues	T	0.5 760.00	380.00 Billable
#815700	Revise Culley settlement agreement per FAO comments (.4); email to counsel for Travelers re same (.1);			
7/2/20	ewu / Comm. Profes. Insurance Issues	T	0.2 760.00	152.00 Billable
#816262	Email with S. Martin (counsel to UCC) re Culley settlement (.1); email with FAO re same (.1)			
7/2/20	foswald / Comm. Client Insurance Issues	T	0.2 1,050.00	210.00 Billable
#816408	E-mails with client (J. Cornejo) re: draft Culley Settlement Agreement with TSS comments, next steps.			
7/2/20	foswald / Comm. Profes. Insurance Issues	T	0.2 1,050.00	210.00 Billable
#816409	E-mails with defense counsel and insurers re: draft Culley Settlement Agreement with TSS comments, next steps.			
7/2/20	foswald / Inter Off Memo Insurance Issues	T	0.1 1,050.00	105.00 Billable
#816410	E-mail with EW re: stipulation to approve Culley Settlement Agreement.			
7/6/20	ewu / Draft Documents Insurance Issues	T	2.9 760.00	2,204.00 Billable
#816817	Draft stipulation and agreed order re Culley settlement.			

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7/7/20	ewu / Revise Docs. Insurance Issues	T	2.6 760.00	1,976.00 Billable
#816901	Revise the stipulation and agreed order re the Culley Settlement.			
7/7/20	foswald / Revise Docs. Insurance Issues	T	0.4 1,050.00	420.00 Billable
#820047	Review and comment on stipulation approving Culley settlement.			
7/8/20	ewu / Revise Docs. Insurance Issues	T	0.7 760.00	532.00 Billable
#817159	Revise stipulation and agreed order regarding Culley claim and lift stay motion.			
7/10/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#818611	Email with K. Oehmke re Culley settlement agreement.			
7/10/20	foswald / Comm. Client Insurance Issues	T	0.3 1,050.00	315.00 Billable
#819025	E-mails J. Carnejo and defense counsel re: Settlement Agreement with Culley; form of stipulation; redactions.			
7/13/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#818940	Email with counsel to the UCC (S. Martin) re stipulation and agreed order to resolve Culley matter.			
7/13/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#819031	Email with counsel to Culley plaintiffs re status and adjourning response deadlines.			

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7/13/20	ewu / Comm. Profes. Insurance Issues	T	0.2 760.00	152.00 Billable
#819045	Call with S. Martin (UCC) re Culley stipulation and settlement.			
7/13/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#819046	Email to K. Oehmke re Culley settlement and comments from the creditors' committee.			
7/13/20	ewu / Revise Docs. Insurance Issues	T	0.3 760.00	228.00 Billable
#819047	Revise stipulation and agreed order re Culley settlement, per UCC's comments.			
7/13/20	ewu / Draft Documents Insurance Issues	T	2.2 760.00	1,672.00 Billable
#819055	Draft motion to file the Culley settlement agreement under seal.			
7/13/20	foswald / Comm. Profes. Insurance Issues	T	0.2 1,050.00	210.00 Billable
#819259	E-mail UCC and EW re: Culley stipulation and order draft.			
7/13/20	foswald / Comm. Profes. Insurance Issues	T	0.2 1,050.00	210.00 Billable
#819260	E-mail EW and Culley counsel re: adj. motion; stipulation draft.			
7/13/20	foswald / Comm. Profes. Insurance Issues	T	0.1 1,050.00	105.00 Billable
#819261	E-mails EW re: support for filing Culley stipulation under seal-- redacted.			

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7/14/20	ewu / Review Docs. Insurance Issues	T	0.4 760.00	304.00 Billable
#819218	Review comments by Travelers to stipulation and agreed order to resolve the Culley claim.			
7/14/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#819219	Email with D. Donnelly (Travelers) re comments to stipulation and agreed order to resolve lift stay motion.			
7/14/20	ewu / Comm. Others Insurance Issues	T	0.4 760.00	304.00 Billable
#819222	Review comments by CNA to stipulation to resolve Culley matter (.2); email with B. Belcher re same (.2);			
7/14/20	ewu / Revise Docs. Insurance Issues	T	1.3 760.00	988.00 Billable
#819273	Revise the stipulation and agreed order regarding the Culley Lift Stay settlement per Travelers, CNA, UCC, and other comments.			
7/14/20	ewu / Revise Docs. Insurance Issues	T	0.6 760.00	456.00 Billable
#819274	Revise motion to file Culley settlement documents under seal (.5); email with PM re same (.1);			
7/15/20	ewu / OC/TC strategy Insurance Issues	T	0.2 760.00	152.00 Billable
#819301	Call with PM re motion to seal Culley documents.			
7/15/20	ewu / OC/TC strategy Insurance Issues	T	0.2 760.00	152.00 Billable
#819303	Email with FAO re motion to seal Culley documents (.2);			
7/15/20	foswald / Review Docs. Insurance Issues	T	0.4 1,050.00	420.00 Billable
#820137	Review and comment on Motion to Seal Culley terms.			

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7/17/20	ewu / Review Docs. Insurance Issues	T	0.1 760.00	76.00 Billable
#819989	Review draft notice of adjournment re Culley.			
7/17/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#819990	Email with Culley plaintiffs re scheduling (.1); email with DC re same (.1);			
7/17/20	foswald / Comm. Profes. Insurance Issues	T	0.2 1,050.00	210.00 Billable
#820279	E-mails with Culley counsel re: State Court bifurcated approval process for settlement.			
7/17/20	dcahir / Inter Off Memo Insurance Issues	T	0.4 340.00	136.00 Billable
#825989	Multiple emails w/ EW re adjournment of Culley lift stay motion.			
7/17/20	dcahir / Draft Documents Insurance Issues	T	0.2 340.00	68.00 Billable
#825990	Draft notice of adjournment of Culley lift stay motion.			
7/17/20	dcahir / Comm. Court Insurance Issues	T	0.2 340.00	68.00 Billable
#825994	Communications w/ chambers re adjournment of Culley lift stay motion.			
7/28/20	foswald / Review Docs. Insurance Issues	T	0.6 1,050.00	630.00 Billable
#822682	Review defense counsel letter and latest drafts of Culley settlement and release Agreement.			
7/28/20	foswald / Comm. Client Insurance Issues	T	0.1 1,050.00	105.00 Billable
#822683	E-mail client (J. Cornejo) and defense counsel re: Culley settlement and release Agreement.			

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7/29/20	ewu / OC/TC strategy Insurance Issues	T	0.3 760.00	228.00 Billable
#822414	Respond to questions from FAO re Culley insurance settlement (.1); review settlement agreement re same (.2);			
7/29/20	ewu / Review Docs. Insurance Issues	T	0.8 760.00	608.00 Billable
#822504	Review and provide comments to state court pleadings addressing Culley insurance settlement.			
7/29/20	ewu / OC/TC strategy Insurance Issues	T	0.4 760.00	304.00 Billable
#822605	Email with FAO re comments to state court pleadings re Culley settlement (.2); email to K. Oehmke re same (.2);			
8/3/20	ewu / Revise Docs. Insurance Issues	T	0.2 760.00	152.00 Billable
#823545	Revise stipulation with Culley (.2);			
8/7/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#825574	Emails with K. Oehmke as to CNA signing settlement agreements.			
8/19/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#827731	Call to plaintiff's counsel re Culley Matter (R. Lech) re status of settlement (.1); email with FAO and KO re same (.1);			
8/20/20	ewu / Revise Docs. Insurance Issues	T	0.4 760.00	304.00 Billable
#827852	Revise motion and order to file Culley settlement documents under seal.			

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8/20/20	ewu / Comm. Others Insurance Issues	T	0.2 760.00	152.00 Billable
#827854	Email to S. Martin (counsel to UCC) re motion to file Culley settlement documents under seal.			
8/20/20	dperson / Inter Off Memo Insurance Issues	T	0.2 390.00	78.00 Billable
#830592	E-mails with PM and FAO re: Motion to seal Culley settlement.			
Matter Total:		26.70		20,752.00

Matter: Lease/Landlord Issues

6/2/20	dperson / Research Lease/Landlord Issues	T	0.3 390.00	117.00 Billable
#818340	Assist with research re satisfaction of mechanic's lien as cure cost re: Sacramento Bee offices.			
6/5/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#809942	Emails with KO re responding to P. Farr (McClatchy) whether we were contacted by certain landlord in anticipation of rejection of lease.			
6/7/20	kscott / Comm. Client Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#809998	Emails with C. Muilenburg re issues with certain lease rejections where the Company subleased space post-petition, and preparation for filing and serving 4th Omnibus Lease/Contract Rejection Notice.			
6/7/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#809999	Emails with KO re issues with certain lease rejections where the Company subleased space post-petition, and preparation for filing and serving 4th Omnibus Lease/Contract Rejection Notice.			

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6/8/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#810755	Emails with KO and DC re preparing revised proposed order for 2nd Omnibus Lease Rejection Motion solely as to Debtors' lease with RYLB properties.			
6/8/20	dcahir / Inter Off Memo Lease/Landlord Issues	T	0.5 340.00	170.00 Billable
#818647	Multiple emails w/ KS re adjournment of RYLB FW Properties LP/related proposed order.			
6/10/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#810993	Emails with KO and AO re email received from counsel to landlord SCG Perimeter Woods re lease to be rejected under 4th Omnibus Rejection Notice.			
6/10/20	kscott / Comm. Client Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#810994	Emails with McClatchy and KO re email received from counsel to landlord SCG Perimeter Woods re lease to be rejected under 4th Omnibus Rejection Notice.			
6/10/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#810995	Emails with KO re follow-up with attorney to RYLB Properties on proposed order rejecting RYLB lease (stemming from the adjourned 2nd Omnibus Lease Rejection Motion) and review and revise proposed order.			
6/10/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#810996	Review proposed order and attached schedule for rejected lease with RYLB Properties.			
6/10/20	kscott / Revise Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#810997	Revise proposed order and attached schedule for rejected lease with RYLB Properties.			

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6/10/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#810998	Review draft Certificate of No Objection for 2nd Omnibus Lease Rejection Motion (solely with respect to RYLB Properties).			
6/10/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#810999	Emails with DC re revisions to draft Certificate of No Objection for 2nd Omnibus Lease Rejection Motion (solely with respect to RYLB Properties).			
6/10/20	aoden / Comm. Others Lease/Landlord Issues	T	0.1 650.00	65.00 Billable
#811095	Correspondence w/ SCG and TSS teams re: rejection of SCG lease and related issues.			
6/11/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811156	Emails with KO re follow-up with attorney to RYLB Properties on movement of hearing date for adjourned 2nd Omnibus Lease Rejection Motion (only as to RYLB)			
6/11/20	kscott / Comm. Others Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#811157	Draft email to J. Broude (RYLB Properties' counsel) and follow-up emails with J. Broude re review of proposed order authorizing rejection of RYLB lease and movement of adjourned hearing date			
6/11/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811158	Call with J. Madden (Skadden) and BK (and subsequent emails) re follow-up with RYLB properties to obtain consent to move hearing date on adjourned 2nd Omnibus Lease Rejection Motion (only as to RYLB)			

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6/11/20	kscott / Comm. Client Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811159	Call with C. Muilenberg re status of rejection and new lease with RYLB properties			
6/11/20	kscott / Comm. Others Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811160	Call with J. Broude (RYLB Properties' counsel) re review of proposed order authorizing rejection of RYLB lease and movement of adjourned hearing date			
6/11/20	kscott / Revise Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811161	Revise proposed order and attached schedule for rejected lease with RYLB Properties based on follow-up conversation with counsel to RYLB			
6/11/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811162	Review revised Certificate of No Objection to 2nd Omnibus Lease Rejection Motion (solely with respect to RYLB Properties)			
6/11/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811163	Emails with DC re preparing to file Certificate of No Objection to 2nd Omnibus Lease Rejection Motion (solely with respect to RYLB Properties) and revised proposed order			
6/11/20	kscott / Comm. Client Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811164	Emails with McClatchy re removal of all FF&E from property leased by the Charlotte Observer by the rejection date			

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6/11/20	kscott / Comm. Others Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811165	Emails with K. Yadowski (counsel to SCG Perimeter Woods) re questions on Company's rejection of lease with SCG Perimeter Woods			
6/11/20	kscott / Comm. Client Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811166	Emails with McClatchy, Skadden, and FTI re preparation for potential rejection / renegotiation of lease			
6/11/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811167	Emails with KO re responding to client question re return of security deposit and related mechanics in connection with rejected subleases			
6/11/20	dcahir / Inter Off Memo Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#818655	Emails w/ KS re drafting certificate of no objection re RYLB FW lease rejection.			
6/11/20	dcahir / Draft Documents Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#818656	Draft certificate of no objection re RYLB FW lease rejection.			
6/12/20	jmurphy / Research Lease/Landlord Issues	T	2.6 195.00	507.00 Billable
#811199	Research caselaw RE the applicable law on security deposits for leases rejected by a debtor-tenant.			
6/12/20	jmurphy / Inter Off Memo Lease/Landlord Issues	T	2.4 195.00	468.00 Billable
#811200	Draft memo RE Company's rejection of subleases and questions on returning security deposits.			

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6/12/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811380	Emails with D. Minner (FTI) re Committee inquiry into background on leases rejected in Fourth Omnibus Lease Rejection Notice.			
6/12/20	kscott / Comm. Client Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811381	Emails with C. Muilenburg and P. Farr (McClatchy) and D. Minner (FTI) re Committee inquiry into background on leases rejected in Fourth Omnibus Lease Rejection Notice.			
6/12/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811382	Follow-up emails with KO re client questions on returning security deposits for subleased premises to be rejected and offsetting any amounts needed for repairs.			
6/12/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811383	Emails with J. Broude (RYLB counsel) re follow-up on new hearing date for adjourned motion to reject RYLB lease.			
6/12/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811384	Emails with J. Madden (Skadden) and BK re follow-up on new hearing date for adjourned motion to reject RYLB lease (and other mattes).			
6/12/20	kscott / Comm. Court Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811385	Emails with R. Howard (Chambers), Skadden, the Committee, the UST, KO, and other interested parties re adjournment of the Debtors' next omnibus hearing date which includes hearing on motion to reject RYLB lease (and other mattes).			

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6/12/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#811386	Emails with JM re research re the Company's rejection of subleases and the return of security deposits to tenants and offsetting any amounts needed for repairs.			
6/12/20	kscott / Research Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811387	Follow-up research on the Company's rejection of subleases and the return of security deposits to tenants and offsetting any amounts needed for repairs.			
6/12/20	kscott / Comm. Others Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811388	Call with K. Yadlowsky (counsel to SCG Perimeter Woods) re status of removal of FF&E from rejected property and potential setoff of security deposit against rejection damages.			
6/12/20	kscott / Comm. Client Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811389	Emails with C. Muilenberg and P. Farr (McClatchy) re status of the Company's exit from the pension leases.			
6/12/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811390	Follow-up calls with JM on further questions on research re the Company's rejection of subleases and the return of security deposits to tenants and offsetting any amounts needed for repairs.			
6/12/20	kscott / Comm. Client Lease/Landlord Issues	T	0.6 430.00	258.00 Billable
#811391	Draft email memo to C. Muilenberg (McClatchy) (and follow-up emails with him and KO) re analysis of his questions in connection with the Company's rejection of subleases and the return of security deposits to tenants and offsetting any amounts needed for repairs.			

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6/12/20	kscott / Comm. Others Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811392	Follow-up emails to J. Wegner (Whitestar counsel) re status of the Company's vacancy of all pension lease properties.			
6/15/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811534	Emails with KO re responding to letter received from counsel to Blake Development Company, landlord counterparty to rejected lease.			
6/15/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811535	Emails with D. Minner (FTI) and FTI Team re leases rejected by the 4th Omnibus Lease Rejection Notice.			
6/15/20	kscott / Review Docs. Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811536	Review certain leases rejected under the 4th Omnibus Lease Rejection Notice in response to questions from the Committee relayed by FTI.			
6/16/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811734	Emails with Skadden and FTI Teams re circulation to the UCC copies of leases of properties to be rejected under the Fourth Omnibus Lease Rejection Notice.			
6/16/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811735	Call with D. Minner (FTI) re responding to BRG follow-up on assets to be abandoned in Belleville.			
6/16/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811736	Emails with D. Minner (FTI) re documentation to provide to BRG in connection with its follow-up on assets to be abandoned in Belleville.			

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6/16/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#811737	Emails with DC re rescheduled omnibus hearing re Debtors' 2nd Omnibus Lease Rejection Motion (Only as to RYLB Properties) and next steps for filing certificate of no objection and submitting revised proposed order to Court.			
6/16/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811738	Review docket, notice of cancellation of hearing, and notices of omnibus hearings to determine status of hearing on Debtors' 2nd Omnibus Lease Rejection Motion (Only as to RYLB Properties), Ernst & Young Retention, and sale / auction.			
6/17/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811944	Review email from J. Wegner (WhiteStar counsel) re follow-up questions on pension lease rejections, review 2nd Omnibus Lease Rejection Notice, and review bar date order in connection with drafting response email to J. Wegner.			
6/17/20	kscott / Comm. Client Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#811946	Emails with P. Farr and C. Muilenburg (McClatchy) re follow-up questions from WhiteStar Counsel on rejected pension leases, payment of taxes for same, and bar date for rejection damage claims.			
6/17/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811947	Review letter received from counsel to landlord Blake Development Company in connection with rejection of lease via 4th Omnibus Rejection Notice (and review Notice).			

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6/17/20	kscott / Comm. Client Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811948	Emails with P. Farr and C. Muilenburg (McClatchy) re letter received from counsel to landlord Blake Development Company in connection with rejection of lease via 4th Omnibus Rejection Notice.			
6/17/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#811949	Emails with KO re next steps for responding to letter received from counsel to landlord Blake Development Company in connection with rejection of lease via 4th Omnibus Rejection Notice.			
6/18/20	kscott / Comm. Client Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#812215	Emails with C. Muilenberg and P. Farr (McClatchy) re follow-up on status of the Company's exit from the pension leases and payment of taxes assessed against rejection of pension lease properties.			
6/18/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#812218	Review tax section of pension lease to determine Company's requirements for post-petition taxes due on rejected pension lease properties.			
6/18/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#812221	Emails with KO re next steps in analysis of taxes owed on rejected pension lease properties and responding to WhiteStar counsel.			
6/19/20	jmurphy / OC/TC strategy Lease/Landlord Issues	T	0.2 195.00	39.00 Billable
#812384	TC with KS RE property tax issue in connection with rejection of the Pension Leases			

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6/19/20	jmurphy / Research Lease/Landlord Issues	T	0.9 195.00	175.50 Billable
#812394	Research caselaw RE property tax issue in connection with rejection of the Pension Leases.			
6/19/20	jmurphy / Inter Off Memo Lease/Landlord Issues	T	0.5 195.00	97.50 Billable
#812397	Draft memo of conclusion RE property tax issue in connection with rejection of the Pension Leases.			
6/19/20	kscott / Prep. Ct./Calls Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#812433	Prepare for call with KO re follow-up on issue with payment of post-petition, pre-rejection real property taxes for pension lease properties and follow-up on response received from counsel to landlord for rejected lease claiming deficient rent payment.			
6/19/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#812434	Call with KO re follow-up on issue with payment of post- petition, pre-rejection real property taxes for pension lease properties and follow-up on response received from counsel to landlord for rejected lease claiming deficient rent payment.			
6/19/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#812435	Emails with TSS Team re strategy for dividing work streams in connection with follow-up on issue with payment of post-petition, pre-rejection real property taxes for pension lease properties and follow-up on response received from counsel to landlord for rejected lease claiming deficient rent payment.			

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6/19/20	kscott / Comm. Others Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#812436	Emails with J. Wegner (counsel to Whitestar) and KO re issue with payment of post-petition, pre-rejection real property taxes for pension lease properties, deadline for submission of rejection damages claim, and payment of all post-petition rent for pension leases through rejection date.			
6/19/20	kscott / Comm. Others Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#812437	Emails with J. Broude (RYLB counsel) and KO re follow-up on revised proposed order for adjourned motion to reject RYLB lease.			
6/19/20	kscott / Comm. Others Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#812438	Call with J. Broude (RYLB counsel) re follow-up on revised proposed order for adjourned motion to reject RYLB lease.			
6/19/20	kscott / Prep Filing/Svc Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#812439	Finalize for filing the certificate of no objection, revised proposed order, and blackline of revised proposed order for 2nd Omnibus Lease Rejection Motion, solely with respect to RYLB Properties.			
6/19/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#812440	Emails/communications with DC re preparing for filing and service of certificate of no objection, revised proposed order, and blackline of revised proposed order for 2nd Omnibus Lease Rejection Motion, solely with respect to RYLB Properties.			

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6/19/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#812441	Call with JM re research re payment of taxes on post-petition property where taxes are not assessed until after lease is rejected in connection with question from WhiteStar counsel re payment of taxes on pension lease properties.			
6/22/20	jmurphy / Review Docs. Lease/Landlord Issues	T	0.5 195.00	97.50 Billable
#813023	Review landlord response letter RE the 4th Omni Rejection Notice to analyze the landlord's argument RE debtor's alleged default.			
6/22/20	jmurphy / Research Lease/Landlord Issues	T	2.2 195.00	429.00 Billable
#813026	Complete research of case precedent for ipso facto clauses RE the 4th Omni Rejection Notice to respond to the the landlord's argument RE debtor's alleged default.			
6/22/20	jmurphy / OC/TC strategy Lease/Landlord Issues	T	0.3 195.00	58.50 Billable
#813161	TC with KS RE drafting a memo to landlord's counsel RE the 4th Omni Rejection Notice to respond to the the landlord's argument RE debtor's alleged default.			
6/22/20	jmurphy / Draft Documents Lease/Landlord Issues	T	4.9 195.00	955.50 Billable
#813167	Draft memo to landlord's counsel RE the 4th Omni Rejection Notice to respond to the the landlord's argument RE debtor's alleged default.			
6/22/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.5 430.00	215.00 Billable
#813365	Draft email memo to JM, and follow-up emails with JM, re review of letter received from landlord to Blake Dev. Co. in response to rejection of lease, analysis of same, research on ipso facto clauses in connection with same, and preparing response to same.			

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6/22/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#813368	Emails with KO and DC re final review and preparation for filing Certificate of No Objection to rejection of RYLB Lease and submitting revised proposed order for same; further emails with DC re filing and service of same.			
6/22/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#813369	Calls with JM re drafting response letter to Blake Dev. Co. re amounts landlord claims are owed by the Debtors under the lease and ipso facto clause in lease in connection with same.			
6/22/20	kscott / Research Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#813370	Research sample letters for JM to use as form for draft letter to Blake Dev. Co. re amounts landlaod claims are owed by the Debtors under the lease and ipso facto clause in lease in connection with same.			
6/22/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#813371	Review filed Certification of No Objection to 2nd Omni Lease Rejection Motion (solely as to RYLB), revised proposed order, and blackline of same.			
6/22/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#813372	Emails with KCC and DC re service of Certification of No Objection to 2nd Omni Lease Rejection Motion (solely as to RYLB), revised proposed order, and blackline of same.			
6/22/20	kscott / Comm. Court Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#813373	Emails with Chambers, KO, and DC re filing of Certification of No Objection to 2nd Omni Lease Rejection Motion (solely as to RYLB) and submission of revised proposed order.			

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6/22/20	kscott / Comm. Others Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#813374	Emails with J. Broude (RYLB counsel) re filing of Certification of No Objection to 2nd Omni Lease Rejection Motion (solely as to RYLB) and submission of revised proposed order.			
6/22/20	aoden / Inter Off Memo Lease/Landlord Issues	T	0.1 650.00	65.00 Billable
#813600	IOM w/ KO and KS re: lease rejections.			
6/22/20	dcahir / Filing/Service Lease/Landlord Issues	T	0.5 340.00	170.00 Billable
#818768	Finalize and file certificate of no objection re RYLB FW lease rejection.			
6/22/20	dcahir / Comm. Profes. Lease/Landlord Issues	T	0.5 340.00	170.00 Billable
#818771	Communications w/ KCC re coordination of service of certificate of no objection re RYLB FW lease rejection.			
6/22/20	dcahir / Comm. Court Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#818774	Communications w/ Chambers re filing of certificate of no objection re RYLB FW lease rejection and submission of revised proposed order.			
6/23/20	kscott / Comm. Client Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#813672	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re rejection of, or amendment to, Sacramento lease in connection with issues raised by landlord.			
6/23/20	kscott / Comm. Client Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#813675	Emails with C. Muilenburg (McClatchy) and KO re extending rejection date of certain lease on landlord's consent.			

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6/25/20	jmurphy / Revise Docs. Lease/Landlord Issues	T	3.1 195.00	604.50 Billable
#813926	Revise memo to landlord's counsel RE the 4th Omni Rejection Notice responding to the the landlord's argument RE debtor's alleged default.			
6/25/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#814193	Emails with KO re status update on extension of rejection date for Sacramento lease.			
6/29/20	kscott / Review Docs. Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#815550	Review JM research re proration of postpetition, pre- rejection taxes accrued under a lease in connection with taxes to be paid for pension leases.			
6/29/20	kscott / Research Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#815553	Follow-up research re proration of postpetition, pre- rejection taxes accrued under a lease in connection with taxes to be paid for pension leases.			
6/29/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#815554	Emails with KO re research re proration of postpetition, pre-rejection taxes accrued under a lease in connection with taxes to be paid for pension leases.			
6/30/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#815969	Emails/communications with KO re status of entry of order authorizing rejection of RYLB lease.			
6/30/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#815970	Review previously entered lease rejection order and revised RYLB lease rejection order for conformity and consistency.			

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6/30/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#815971	Call with KO re review of previously entered lease rejection order and revised RYLB lease rejection order for conformity and consistency and preparation for hearing tomorrow on same.			
6/30/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#815973	Begin reviewing JM draft letter to Blake Development Company re rejection of Blake's lease and Blake questions on certain payments.			
6/30/20	kscott / Revise Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#815974	Begin revising draft letter to Blake Development Company re rejection of Blake's lease and Blake questions on certain payments.			
7/1/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#816080	Emails with KO, DP, and DC re entry of Order Authorizing Debtors' Rejection of RYLB Lease.			
7/1/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#816081	Review entered Order Authorizing Debtors' Rejection of RYLB Lease.			
7/1/20	kscott / Comm. Others Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#816082	Emails with J. Broude (counsel to RYLB) re the Court's entry of the Order Authorizing Debtors' Rejection of RYLB Lease.			
7/1/20	kscott / Comm. Client Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#816083	Emails with McClatchy Team re the Court's entry of the Order Authorizing Debtors' Rejection of RYLB Lease.			

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7/1/20	dperson / Inter Off Memo Lease/Landlord Issues	T	0.2 390.00	78.00 Billable
#817228	E-mails with KS and KO re: entry of Order Authorizing Debtors' Rejection of RYLB Lease.			
7/6/20	kscott / Review Docs. Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#816912	Review research re proration of postpetition, pre-rejection real estate taxes accrued in connection with assessment of real estate tax amounts owed by the Debtors to WhiteStar on the pension lease properties.			
7/6/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#816913	Draft email memo to KO re next steps for discussion with WhiteStar on proration of postpetition, pre-rejection real estate taxes accrued in connection with assessment of real estate tax amounts owed by the Debtors to WhiteStar on the pension lease properties.			
7/9/20	dcahir / Filing/Service Lease/Landlord Issues	T	0.4 340.00	136.00 Billable
#825845	Finalize and file Notice of Rejection of Charlotte AP Sublease.			
7/9/20	dcahir / Comm. Profes. Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#825846	Communications w/ KCC re coordination of service of Notice of Rejection of Charlotte AP Sublease.			
7/17/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#820386	Emails with KO re responding to letter received from counsel to landlord for 1401 Shop Road property in Columbia SC and status of removal of equipment at property location.			

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7/20/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820769	Review letter from counsel to landlord for 1401 Shop Road property re: removal of equipment and clean-up upon the Debtors vacating the facility.			
7/20/20	kscott / Comm. Client Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#820770	Emails with McClatchy and KO re letter from counsel to landlord for 1401 Shop Road property re: removal of equipment and clean-up upon the Debtors vacating the facility.			
7/21/20	jmurphy / OC/TC strategy Lease/Landlord Issues	T	0.2 195.00	39.00 Billable
#820842	TC with KS RE litigation issues in connection with the rejection of the State Newspaper Facility lease.			
7/21/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.6 430.00	258.00 Billable
#820920	Emails with KO re next steps for assuming or rejecting Fresno Bee lease, asking for rent reduction, and responding to landlord's concern of lease being omitted from schedules; and follow-up re Fresno Bee lease to be included in second amended schedule for McClatchy Newspapers, Inc. and subsequent filing of amended cure schedule.			
7/21/20	kscott / Review Docs. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820921	Review correspondence with counsel to landlord for Fresno Bee lease to determine next steps for assumption or rejection of lease.			

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7/21/20	kscott / Comm. Client Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#820922	Emails with P. Farr and C. Muilenburg (McClatchy), and KO re next steps for assumption or rejection of Fresno Bee lease in response to correspondence from counsel to landlord; and re Fresno Bee lease to be included in second amended schedule for McClatchy Newspapers, Inc. and subsequent filing of amended cure schedule.			
7/21/20	kscott / Prep. Ct./Calls Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820923	Prepare for call with McClatchy and KO re responding to correspondence from counsel to landlord for State Newspaper facility re removal of printing press equipment and cleanup of facility in connection with lease rejection.			
7/21/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#820924	Pre-call with KO and follow-up call with KO re call with McClatchy re responding to correspondence from counsel to landlord for State Newspaper facility re removal of printing press equipment and cleanup of facility in connection with lease rejection.			
7/21/20	kscott / Comm. Client Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#820925	Call with C. Muilenburg, R. Rinehart, and W. King (McClatchy), and KO re responding to correspondence from counsel to landlord for State Newspaper facility re removal of printing press equipment and cleanup of facility in connection with lease rejection.			
7/21/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#820926	Emails with KO re next steps for research following call with McClatchy re responding to correspondence from counsel to landlord for State Newspaper facility re removal of printing press equipment and cleanup of facility in connection with lease rejection.			

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7/21/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820927	Emails with JM re research re requirements for removal of printing press equipment and cleanup of facility in connection with rejection of State Newspaper lease.			
7/21/20	kscott / Review Docs. Lease/Landlord Issues	T	0.5 430.00	215.00 Billable
#820928	Review Fresno Bee Lease, Cure Notice Schedule, Supplemental Cure Notice Schedule, and Fresno Bee statements of assets and liabilities in connection with determining next steps for assuming or rejecting Fresno Bee lease, asking for rent reduction, and responding to landlord's concern of lease being omitted from schedules.			
7/21/20	kscott / OC/TC strategy Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820929	Call with JM re research re requirements for removal of printing press equipment and cleanup of facility in connection with rejection of State Newspaper lease.			
7/21/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820930	Call with FTI re Fresno Bee lease to be included in second amended schedule for McClatchy Newspapers, Inc. and subsequent filing of amended cure schedule.			
7/21/20	kscott / Comm. Profes. Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#820931	Follow-up emails with FTI re Fresno Bee lease to be included in second amended schedule for McClatchy Newspapers, Inc. and subsequent filing of amended cure schedule.			
7/22/20	jmurphy / Research Lease/Landlord Issues	T	2.7 195.00	526.50 Billable
#820853	Research caselaw RE whether a landlord can bring administrative claim to dispose of abandoned property following the rejection of a lease. Done in connection with the rejection of State Newspaper Facility lease.			

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7/22/20	jmurphy / Inter Off Memo Lease/Landlord Issues	T	1.5 195.00	292.50 Billable
#820986	Draft memo RE whether landlord can bring administrative claim to dispose of abandoned property following the rejection of a lease. Completed in connection with the rejection of State Newspaper Facility lease.			
7/22/20	jmurphy / Research Lease/Landlord Issues	T	2.4 195.00	468.00 Billable
#820987	Complete research RE whether landlord can bring administrative claim in connection with "broom clean" clause following the rejection of a lease. Completed in connection with the rejection of State Newspaper Facility lease.			
7/23/20	jmurphy / Inter Off Memo Lease/Landlord Issues	T	1.6 195.00	312.00 Billable
#820988	Draft memo RE whether landlord can bring administrative claim in connection with "broom clean" clause following the rejection of a lease. Completed in connection with the rejection of State Newspaper Facility lease.			
7/23/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#821110	Emails with KO re correspondence with landlord's counsel in connection with assuming or rejecting Fresno Bee lease, asking for rent reduction, and responding to landlord's concern of lease being omitted from schedules.			
7/23/20	kscott / Comm. Others Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#821111	Emails with M. Wilhelm (counsel to landlord for Fresno Bee Lease) re Debtors' acknowledgment of Fresno Bee Lease, Debtors' assumption or rejection determination of same, and possible rent reduction negotiations.			

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7/26/20	kscott / Review Docs. Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#821375	Review email from C. Muilenburg (McClatchy) re payment of attorneys' fees for counsel to WhiteStar in connection with rejection of WhiteStar (pension) leases and negotiations over payment of postpetition, pre-rejection real estate taxes.			
7/26/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#821376	Emails with KO re proposed next steps for responding to C. Muilenburg (McClatchy) re payment of attorneys' fees for counsel to WhiteStar in connection with rejection of WhiteStar (pension) leases and negotiations over payment of postpetition, pre-rejection real estate taxes.			
7/27/20	kscott / Comm. Client Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#822221	Emails with C. Muilenburg and Peter Farr (McClatchy), and KO re filing of Notice of Consensual Agreement to Extend 365(d)(4) Deadline to Assume / Reject Kansas City Star Lease.			
7/27/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.2 430.00	86.00 Billable
#822222	Emails/communications with KO and DC re final sign-off and preparation for filing Notice of Consensual Agreement to Extend 365(d)(4) Deadline to Assume / Reject Kansas City Star Lease.			
7/27/20	dcahir / Filing/Service Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#825876	Finalize and file Notice of Extension (KC Star).			
7/27/20	dcahir / Comm. Profes. Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#825877	Communications w/ KCC re coordination of service of Notice of Extension (KC Star).			

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7/30/20	jmurphy / OC/TC strategy Lease/Landlord Issues	T	0.2 195.00	39.00 Billable
#822758	TC with KS RE my 7/22-7/23 research covering whether a landlord can bring administrative claim to dispose of abandoned property following the rejection of a lease, which was completed in connection with the rejection of State Newspaper Facility lease.			
9/15/20	kortiz / OC/TC strategy Lease/Landlord Issues	T	0.4 840.00	336.00 Billable
#834559	Call with KS on security deposit issues related to Voltari's landlord claim			
9/16/20	kscott / Inter Off Memo Lease/Landlord Issues	T	0.3 430.00	129.00 Billable
#833859	Emails/communications with KO re research re tenants and subtenants rights when debtor-sublessor rejects master lease.			
9/16/20	kscott / Research Lease/Landlord Issues	T	1.9 430.00	817.00 Billable
#833860	Research re subtenant's rights following rejection of master lease by debtor-sublessor in connection with assessment of rights of Sacramento subtenants following rejection of Shopoff lease.			
9/16/20	kscott / Draft Documents Lease/Landlord Issues	T	1.4 430.00	602.00 Billable
#833861	Draft email memo to KO analyzing research re subtenant's rights following rejection of master lease by debtor-sublessor in connection with assessment of rights of Sacramento subtenants following rejection of Shopoff lease.			
9/16/20	kortiz / Comm. Others Lease/Landlord Issues	T	0.3 840.00	252.00 Billable
#834602	E-mails with KS re: rights of tenants if Debtors reject their leases (0.2); e-mail with C. Mullenberg re: same (0.1)			

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9/17/20	kscott / Prep. Ct./Calls Lease/Landlord Issues	T	0.1 430.00	43.00 Billable
#834043	Prepare for call with C. Muilenburg (McClatchy) and KO re subtenant's rights following rejection of master lease by debtor-sublessor in connection with assessment of rights of Sacramento subtenants following rejection of Shopoff lease.			
9/17/20	kscott / Comm. Client Lease/Landlord Issues	T	0.4 430.00	172.00 Billable
#834044	Call with C. Muilenburg (McClatchy) and KO re subtenant's rights following rejection of master lease by debtor-sublessor in connection with assessment of rights of Sacramento subtenants following rejection of Shopoff lease.			
9/21/20	kortiz / Inter Off Memo Lease/Landlord Issues	T	0.1 840.00	84.00 Billable
#836966	E-mail with KS re: Shop road claim resolution stipulation and next steps to finalize same			
9/21/20	dcahir / Draft Documents Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#839577	Draft Notice of Presentment of Stipulation and Agreed Order between Debtors and Voltari Real Estate Holding LLC.			
9/21/20	dcahir / Filing/Service Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#839590	Finalize and file Notice of Presentment of Stipulation and Agreed Order between Debtors and Voltari Real Estate Holding LLC.			
9/21/20	dcahir / Comm. Profes. Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#839596	Communications w/ KCC re coordination of service of Notice of Presentment of Stipulation and Agreed Order between Debtors and Voltari Real Estate Holding LLC.			

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9/21/20	dcahir / Comm. Court Lease/Landlord Issues	T	0.2 340.00	68.00 Billable
#839599	Communications w/ Chambers re transmittal of Notice of Presentment of Stipulation and Agreed Order between Debtors and Voltari Real Estate Holding LLC.			
Matter Total:		57.90		18,741.00

Matter: Non Real Property Lease Exec.

6/1/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#809683	Communication with KS re: landlord questions concerning South Carolina lease			
6/2/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.5 840.00	420.00 Billable
#809710	E-mails with KS re: Mechanics lien questions related to leases (0.3); review KS research on same (0.2)			
6/2/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#809711	Call with KS re: lease rejection questions			
6/3/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#809173	Emails with C. Muilenburg (McClatchy) and KO re review of next tranche of nonresidential real property leases the Company will seek to reject.			
6/4/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#809575	Emails with KO re updating proposed order for Second Omnibus Lease Rejection Motion based on successful negotiations with Fort Worth landlord.			

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6/4/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.4 430.00	172.00 Billable
#809576	Emails with McClatchy Team and KO re preparing the Fourth Omnibus Contract/Lease Rejection Notice and next steps for next wave of lease rejections.			
6/4/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.6 430.00	258.00 Billable
#809577	Review correspondence with the Company, relevant subleases, and chart of leases to be rejected in connection with drafting 4th Omnibus Contract/Lease Rejection Notice.			
6/4/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#809578	Emails with KO re analysis of rejection of subleases entered into post-petition by the Company.			
6/4/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#809579	Emails with C. Muilenburg (McClatchy) and KO re specific issues with subleases entered into post-petition where the Company seeks to reject the master lease.			
6/4/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#809761	Call with C. Mullenberg and J. Brode on Fort worth lease rejection			
6/4/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#809762	E-mails with KS on company questions re: obligation on remediation for rejected leases			
6/4/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.5 840.00	420.00 Billable
#809763	E-mails with Company re: impact of mechanics lien on staying current under lease			

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6/7/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#809810	E-mails with KS on lease rejections when postpetition sublease			
6/8/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#812065	Review 4th omni rejection notice (0.1); e-mail with KS re: same (0.1)			
6/8/20	dcahir / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#818643	Emails w/ KO and KS re Fourth Omnibus Rejection Notice.			
6/8/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.5 340.00	170.00 Billable
#818644	Finalize and file Fourth Omnibus Rejection Notice.			
6/8/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#818645	Communications w/ KCC re coordination of service of Fourth Omnibus Rejection Notice.			
6/8/20	dcahir / Comm. Court Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#818646	Communications w/ chambers re filing of Fourth Omnibus Rejection Notice.			
6/11/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#812191	E-mails with KS re: security deposit related questions for rejected leases			
6/12/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#812224	E-mails on PBGC leases with J. Wagner and KS			

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6/12/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#812226	Review internal security deposit research from JM			
6/17/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#818248	E-mails with C. Mullenberg and KS on retirement plan leases and next steps with same			
6/19/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#818257	Call with KS re: open lease rejection questions from Company and responses to same			
6/19/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#818258	Communication with KS on order for remaining lease on second omni rejection motion			
6/22/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#815186	Review CNO for second omni lease rejection			
6/23/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#815254	E-mails with C. Mullenberg on lease questions			
6/25/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#815334	E-mails with C. Mullenberg on Shopoff lease rejection and new lease questions I. Landburg (0.2); e-mails with KS on same (0.1)			
6/26/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#815350	Call with J. Madden re: security deposits			

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7/7/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.5 430.00	215.00 Billable
#817089	Emails with FTI and Skadden re analysis of status of certain lease rejections in connection with preparing APA disclosure letter.			
7/7/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#817090	Review draft APA disclosure letter in connection with analysis of status of certain lease rejections.			
7/7/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#817091	Review all lease rejection motions and notices in connection with compiling list of same.			
7/7/20	kscott / Draft Documents Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#817093	Draft list of all nonresidential real property leases upon review of same.			
7/7/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#817094	Emails with P. Farr re analysis of all nonresidential real property leases rejected to date.			
7/7/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#819354	Call with E. Chafitz re: Dow Jones contracts on assumption list			
7/7/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#819355	Call with J. Cornejo re: revision v. termination when rejecting contracts			

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7/8/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.4 430.00	172.00 Billable
#817470	Emails with P. Farr re analysis of all nonresidential real property leases rejected to date.			
7/8/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#817471	Follow up emails with Skadden and FTI re update on analysis of all nonresidential real property leases rejected to date.			
7/8/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#817473	Begin reviewing sponsorship and publishing agreements circulated by the Company for rejection.			
7/8/20	kscott / Draft Documents Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#817475	Begin drafting Fifth Omnibus Rejection Notice.			
7/8/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#817477	Emails with KO and JM re research re rejection of sponsorship and publishing agreements in connection with potential 365(n) issues; emails with DC re preparation for filing of rejection notice for same.			
7/8/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#817478	Emails with C. Muilenburg and Peter Farr (McClatchy) and A. Bloch and S. Brazao (Skadden) re next phase of nonresidential real property lease rejections.			
7/8/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.5 840.00	420.00 Billable
#819361	Call with Company, landlord, lender, and J. Madden re: Sacramento lease amendment			

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7/8/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.7 840.00	588.00 Billable
#819362	Review Sacramento Lease amendment and compare against old lease			
7/9/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818179	Emails with P. Farr (McClatchy) and KO re rejection of Charlotte AP sublease.			
7/9/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818180	Emails with KO and DC re review and prepare for filing Notice of Rejection of Charlotte AP Sublease.			
7/9/20	kscott / Research Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818181	Research re rejections of subleases in connection with rejection of Charlotte AP sublease.			
7/9/20	kscott / Draft Documents Non Real Property Lease Exec. Con.	T	0.4 430.00	172.00 Billable
#818183	Draft Notice of Rejection of Charlotte AP Sublease.			
7/9/20	kscott / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818184	Finalize Notice of Rejection of Charlotte AP Sublease and prepare for filing.			
7/9/20	kscott / Comm. Others Non Real Property Lease Exec. Con.	T	0.6 430.00	258.00 Billable
#818186	Emails with J. Wegner and C. Bishop (WhiteStar counsel) and KO re payment of post-petition taxes due in connection with rejection of WhiteStar pension leases.			

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7/9/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.5 430.00	215.00 Billable
#818187	Emails with P. Farr and C. Muilenburg (McClatchy) and KO re drafting stipulation to extend the deadline under 365(d)(4) to assume or reject the Sacramento Bee Lease.			
7/9/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818189	Emails with KO re stipulation to extend the deadline under 365(d)(4) to assume or reject the Sacramento Bee Lease.			
7/9/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818191	Review Section 365(d)(4) Extension Order and form of extension notice in connection with preparing Notice of Consensual Agreement Extended 365(d)(4) Deadline to Assume or Reject SacBee Lease.			
7/9/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818194	Emails with KO re WhiteStar filing of proof of claim for unpaid real estate taxes on pension leases and follow-up discussions with WhiteStar counsel.			
7/9/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#818195	Emails with KCC and DC re service of Notice of Rejection of Charlotte AP Sublease.			
7/9/20	kscott / Prep. Ct./Calls Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818196	Prepare for call with J. Wegner and C. Bishop (WhiteStar counsel) re payment of post-petition, pre-rejection taxes for pension leases and filing of claim.			

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7/9/20	kscott / Comm. Others Non Real Property Lease Exec. Con.	T	0.4 430.00	172.00 Billable
#818197	Call with J. Wegner and C. Bishop (WhiteStar counsel) re payment of post-petition, pre-rejection taxes for pension leases and filing of claim.			
7/9/20	kscott / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#818198	Follow-up call with KO re call with J. Wegner and C. Bishop (WhiteStar counsel) re payment of post-petition, pre-rejection taxes for pension leases and filing of claim.			
7/9/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#818200	Emails with S. Brazao and A. Bloch (Skadden) and C. Muilenburg and Peter Farr (McClatchy) re rejection of Charlotte AP sublease and updating tracker of rejected nonresidential real property leases.			
7/9/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#818201	Review entered Notice of Rejection of Charlotte AP Sublease.			
7/9/20	kscott / Revise Docs. Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#818202	Update tracker of nonresidential real property leases to date to reflect rejection of Charlotte AP sublease.			
7/9/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#819366	E-mail KS on 365(d)(4) extension for SacBee			
7/9/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#819367	E-mail S. Martin on SacBee lease, 2015.3 Reports, and D&O			

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7/9/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#819368	Review notice of rejection for Charlotte sublease			
7/10/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#819372	E-mail with J. Cornejo re: HCP contract rejections			
7/12/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#819375	E-mail with KS re: comments to fifth omnibus rejection notice and comment on same			
7/12/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#819376	Review fifth omnibus rejection notice and comment on same			
7/13/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821680	E-mail with D. Milner re: Sacramento lease			
7/13/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#821681	Call with S. Harding re: Sacramento lease			
7/13/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821682	E-mail with KS re: Sacramento lease and fifth omni rejection notice			
7/13/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821683	TC with KS on Sacramento lease extension			

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7/13/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825851	Finalize and file Fifth Rejection Notice.			
7/13/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825852	Communications w/ KCC re coordination of service of Fifth Rejection Notice.			
7/14/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#821707	E-mail with J. Madden and FTI on Previously Omitted Contract notice			
7/14/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821708	Call with S. Martin re: SacBee lease			
7/14/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821709	E-mail C. Mullenberg re: SacBee lease			
7/16/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#821751	Call with Travelers re: assumption of agreement			
7/16/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825857	Finalize and file Notice of Agreement Extending 365(d)(4) Deadline (Sacramento Bee).			
7/16/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825858	Communications w/ KCC re coordination of service of Notice of Agreement Extending 365(d)(4) Deadline (Sacramento Bee).			

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7/20/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#822851	Call with Shopoff landlord and lenders re: Committee view on lease amendment			
7/21/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#822852	Call with C. Mullenberg and others at the company re: Shop road facility			
7/21/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#822853	Follow up call with KS on some research following call on shop road facility and claims made in shop road landlord letter			
7/22/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#822859	Review and comment on e-mail to counsel to Fresno Bee Lease			
7/23/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#821107	Emails with McClatchy and KO re extension of 365(d)(4) deadline to assume or reject Kansas City lease.			
7/23/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#821108	Emails with KO re drafting Notice of Consensual Agreement to Extend 365(d)(4) Deadline for Kansas City lease.			
7/23/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#821109	Emails with KO and DC re preparation for filing Notice of Consensual Agreement to Extend 365(d)(4) Deadline for Kansas City lease.			

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7/27/20	kscott / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#822223	Prepare Notice of Consensual Agreement to Extend 365(d) (4) Deadline to Assume / Reject Kansas City Star Lease for filing.			
7/27/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#822224	Emails with KCC and DC re service of Notice of Consensual Agreement to Extend 365(d)(4) Deadline to Assume / Reject Kansas City Star Lease.			
7/27/20	kscott / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#822225	Review claims filed by WhiteStar in connection with analysis of asserted attorneys' fees as part of WhiteStar's administrative claim in connection with rejected pension leases.			
7/27/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#822226	Emails with DC re obtaining full downloads of Whitestar proofs of claim from KCC for review.			
7/27/20	kscott / Draft Documents Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#822227	Draft email memo to C. Muilenburg and P. Farr (McClatchy) and KO re analysis of asserted attorneys' fees as part of WhiteStar's administrative claim in connection with rejected pension leases.			
7/28/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825878	Finalize and file Notice of Rejection (COECO).			
7/28/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825879	Communications w/ KCC re coordination of service of Notice of Rejection (COECO).			

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7/28/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825880	Finalize and file Notice of Rejection (PRH Investments).			
7/28/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#825881	Communications w/ KCC re coordination of service of Notice of Rejection (PRH Investments).			
7/29/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#825210	Review cure notice to ensure inclusion of Travelers contract (0.1); e-mail same to counsel for Travelers (-0.1)			
7/29/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#825212	E-mail with the Committee (S. Martin) on SacBee lease strategy			
7/31/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#825469	E-mails w/KS re: Fresno lease negotiations.			
7/31/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#827691	TC AT re outcome DIP hearing			
8/1/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#832991	E-mails with Company on status of Shopoff negotiations			
8/1/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#832992	E-mail with D. Milner re: sharing estimate of damages on Q street lease with committee			

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8/3/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831611	Communication with counsel for landlord to star-telegram on listing lease on assumption list			
8/3/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#831612	Review latest Shopoff amendment for Sacramento lease			
8/3/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831620	Call with Sacbee landlord, Paul Weiss and Company to discuss Sacbee lease			
8/3/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831621	E-mails with KS on lease assignments under sale			
8/3/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831622	E-mail with KS on communicating with South Carolina landlord			
8/4/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831631	Review Stacktek de minimis sale notice			
8/5/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831642	Communication with KS re: State News facility open issues for discussion with landlord counsel			
8/7/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831670	Review KS questions and proposal for response to Shop Road landlord letter			

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8/7/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#833012	Review KS e-mail to Company on Shop Road lease issues			
8/10/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831694	Emails with BK and KS on abandoning materials at Charlotte location and their communication with counsel to landlord re: same			
8/10/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831696	Review 6th omnibus rejection notice (0.2); emails with KS re: same (0.1)			
8/11/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831720	E-mails with C. Mullenberg on Shopoff lease			
8/11/20	dcahir / Review Docs. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832507	Finalize and file Ad2Pro Rejection Notice.			
8/11/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832508	Communications w/ KCC re coordination of service of Ad2Pro Rejection Notice.			
8/13/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831771	E-mails with KS and S. Zarate re: moving Ad2Pro from rejection list to potential assumption list			
8/13/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831774	E-mails re: Chiquita sublease and rejection of same with KS and C. Mullenberg			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/14/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831798	E-mails with KS on Shopoff lease edits			
8/14/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832531	Finalize and file abandonment notice re property located at 3511 NW 91st Avenue, Doral, Florida, 33172.			
8/14/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832532	Finalize and file abandonment notice re property located at 1401 Shop Road, Columbia, South Carolina 29201.			
8/14/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832533	Finalize and file abandonment notice re property located at 550 S Caldwell St, Charlotte, North Carolina 28202.			
8/14/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832534	Finalize and file abandonment notice re property located at 140 E Main Street, Suite 420, Rock Hill, South Carolina 29730.			
8/14/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832535	Communications w/ KCC re coordination of service of abandonment notices re property located at Miami, Columbia, Charlotte, and Rock Hill locations.			
8/19/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#828119	E-mails with KS re: Blake Development Company questions re: lease			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#828120	E-mails with KS on Ad2Pro withdraw of rejection and communicating with counsel re: same			
8/19/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#828121	E-mails with C. Mullenberg and KS on Chatham consent to enter into certain new agreements			
8/20/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#828157	E-mails with KS on resolving informal objections to lease rejection notice			
8/21/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#828175	E-mails with J. Madden and KS on Chiquita contract			
8/22/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#828187	E-mails with KS on moving rejected contracts to assumption list			
8/24/20	kortiz / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831841	E-mails with KS on removal of Xerox from Charlotte and communicating same to Brown Rudnick			
8/24/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#831842	Review Ad2Pro rejection withdrawal notice			
8/24/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832615	Finalize and file Notice of Withdrawal of the Ad2Pro Rejection Notice.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/24/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832616	Communications w/ KCC re coordination of service of Notice of Withdrawal of the Ad2Pro Rejection Notice.			
8/25/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	1.0 840.00	840.00 Billable
#831859	McClatchy claims resolution call with FTI and Company and V. Durrer			
8/25/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831860	Review latest draft of notice of previously omitted contracts (0.2); e-mails with KS on same (0.1)			
8/25/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832624	Communications w/ KCC re coordination of service of Sixth Omnibus Rejection Notice.			
8/26/20	kortiz / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831882	E-mails with KS and J. Madden on when 210 day 365(d)(4) ends and inability to send notices within period to extend period			
8/26/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#831890	Communication with Paul Weiss re: previously omitted contract list			
8/28/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#829522	Emails with McClatchy, J. Madden (Skadden), and KO re status of amendment to Shopoff / SacBee / HQ lease and determination of rejection date.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/28/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831935	E-mails with KS, Prime and FTI on schedule of previously omitted contracts for assumption			
8/28/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#831936	E-mails with P. Fara and KS on some final contract rejections ahead of sale close			
8/28/20	kortiz / Review Docs. Non Real Property Lease Exec. Con.	T	0.1 840.00	84.00 Billable
#831937	Review and sign off on for filing 6th omnibus rejection notice			
8/28/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832667	Finalize and file Sixth Omnibus Rejection Notice.			
8/28/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#832668	Follow-up communications w/ KCC re service of Sixth Omnibus Rejection Notice.			
9/1/20	kscott / Comm. Others Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#830977	Emails with G. Cicero (Brown Rudnick - counsel to Voltari) re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			
9/1/20	kscott / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#830979	Emails/communications with KO and AO re call with G. Cicero (Brown Rudnick - counsel to Voltari) re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/1/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#830980	Emails with J. Madden (Skadden) and KO re mechanics of rejection of Shopoff / Sac Bee real property lease under the plan and timeline following effective date to reach consensual resolution with landlord.			
9/1/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#830982	Emails with McClatchy, Skadden, and KO re mechanics of rejection of Shopoff / Sac Bee real property lease under the plan and timeline following effective date to reach consensual resolution with landlord for new lease.			
9/1/20	kscott / Prep. Ct./Calls Non Real Property Lease Exec. Con.	T	0.3 430.00	129.00 Billable
#830984	Prepare for call with G. Cicero (Brown Rudnick - counsel to Voltari) and AO re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road as provided under the plan.			
9/1/20	kscott / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#830985	Call with G. Cicero (Brown Rudnick - counsel to Voltari) and AO re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road as provided under the plan.			
9/1/20	kscott / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#830987	Call with AO following call with G. Cicero (Brown Rudnick - counsel to Voltari) re addressing application of security deposit held by Voltari for rejected lease 1401 Shop Road as provided under the plan.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/2/20	kscott / Prep. Ct./Calls Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#831414	Prepare for call with McClatchy, Skadden, and KO re strategies for negotiations with Shopoff (landlord to SacBee / HQ lease), timeline for rejection, and next steps following effective date of plan.			
9/2/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.5 430.00	215.00 Billable
#831415	Call with McClatchy, Skadden, and KO re strategies for negotiations with Shopoff (landlord to SacBee / HQ lease), timeline for rejection, and next steps following effective date of plan.			
9/2/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#831416	Emails with McClatchy, Skadden, and KO re follow-up on McClatchy discussions with Shopoff (landlord to SacBee / HQ lease) and counsel to Shopoff on revisions to new lease and related letter of credit.			
9/2/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.6 840.00	504.00 Billable
#836833	Call with Company to discuss strategy for Shopoff lease			
9/2/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.4 840.00	336.00 Billable
#836834	Call with Company to discuss Shopoff lease and effective date			
9/3/20	kscott / Comm. Client Non Real Property Lease Exec. Con.	T	0.1 430.00	43.00 Billable
#831502	Emails with McClatchy, Skadden, and KO re status of negotiations with landlord and landlord's counsel for Sacramento Bee & McClatchy HQ lease.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/3/20	kscott / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 430.00	86.00 Billable
#831503	Emails with Paul Weiss, Skadden, and FTI re status of assumption / rejection / amendment of SacBee / HQ lease with Shopoff and related negotiations with landlord.			
9/8/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#836881	Call with S. Harding re: pension landlord post rejection utility payments			
9/9/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 840.00	252.00 Billable
#836913	Call with C. Mullenberg on Sacramento lease issues			
9/9/20	dcahir / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#839382	Emails w/ KS re filing of additional omnibus rejection notices.			
9/10/20	dcahir / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#839395	Emails w/ KO and KS re finalizing and filing Seventh Omnibus Rejection Notice.			
9/10/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.4 340.00	136.00 Billable
#839397	Finalize and file Seventh Omnibus Rejection Notice.			
9/10/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#839398	Communications w/ KCC re coordination of service of Seventh Omnibus Rejection Notice.			

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9/11/20	kortiz / Comm. Others Non Real Property Lease Exec. Con.	T	0.2 840.00	168.00 Billable
#838819	E-mails with counsel to EGS Customer cure re: cure schedule and proposed cure			
9/15/20	dcahir / Filing/Service Non Real Property Lease Exec. Con.	T	0.5 340.00	170.00 Billable
#839436	Finalize and file Eighth Omnibus Rejection Notice.			
9/15/20	dcahir / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.2 340.00	68.00 Billable
#839437	Communications w/ KCC re coordination of service of Eighth Omnibus Rejection Notice.			
Matter Total:		41.60		26,337.00

Matter: Other Litigation

6/3/20	kortiz / Inter Off Memo Other Litigation	T	0.2 840.00	168.00 Billable
#809738	E-mails with AT re: Updated Mediator report			
6/3/20	kortiz / Review Docs. Other Litigation	T	1.4 840.00	1,176.00 Billable
#809739	Review revised report to Mediator			
6/3/20	jborriello / Inter Off Memo Other Litigation	T	0.2 750.00	150.00 Billable
#812555	Prepare memo to AT re revised report to the strategic committee			
6/3/20	atogut / Revise Docs. Other Litigation	T	2.3 1,220.00	2,806.00 Billable
#820191	Work on investigation report for mediator.			
6/17/20	atogut / Review Docs. Other Litigation	T	0.8 1,220.00	976.00 Billable
#820199	Review draft UCC complaint.			

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6/17/20	atogut / Comm. Profes. Other Litigation	T	2.4 1,220.00	2,928.00 Billable
#820200	Emails w/Filman re standing motion (.5); email Tecce re same (.4); email Carey re same (.2); email Durrer re same (.3) email Manual re same (.2); email Sasson re same (.2); review draft of standing motion (.6)			
6/18/20	aoden / OC/TC strategy Other Litigation	T	0.5 650.00	325.00 Billable
#812386	TC w/ JB re: UCC standing motion/complaint in connection w/ investigation of 2018 transactions.			
6/18/20	aoden / Review Docs. Other Litigation	T	2.2 650.00	1,430.00 Billable
#812387	Review UCC standing motion/complaint in connection w/ investigation of 2018 transactions.			
6/18/20	aoden / Inter Off Memo Other Litigation	T	0.1 650.00	65.00 Billable
#812388	IOM w/ TSS team re: UCC standing motion/complaint in connection w/ investigation of 2018 transactions.			
6/18/20	jborriello / Review Docs. Other Litigation	T	2.1 750.00	1,575.00 Billable
#812772	Review and analysis re UCC draft Standing Motion and Complaint; outline response			
6/18/20	kortiz / Review Docs. Other Litigation	T	1.2 840.00	1,008.00 Billable
#818254	Review draft standing motion from Committee			
6/18/20	atogut / Comm. Profes. Other Litigation	T	0.2 1,220.00	244.00 Billable
#820201	Email Sasson re standing motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/20	atogut / Comm. Profes. Other Litigation	T	0.3 1,220.00	366.00 Billable
#820203	Email Manual re standing motion.			
6/19/20	aoden / Inter Off Memo Other Litigation	T	0.2 650.00	130.00 Billable
#812408	IOM w/ KO, BM, and JB re: UCC standing motion and complaint.			
6/19/20	jborriello / OC/TC strategy Other Litigation	T	0.5 750.00	375.00 Billable
#812801	Conference call with KO and AO re UCC Standing Motion and draft complaint			
6/19/20	kortiz / OC/TC strategy Other Litigation	T	1.1 840.00	924.00 Billable
#818259	Call with internal team on standing motion and review of mediator report in connection with same with conclusion that no changes needed (0.8); TC with AT on view on standing motion in light of conclusions on mediator report and lack of need to modify (0.3)			
6/19/20	atogut / OC/TC strategy Other Litigation	T	1.1 1,220.00	1,342.00 Billable
#820207	TC w/KO re UCC standing motion (.3); review investigation report re same (.8).			
6/22/20	aoden / Inter Off Memo Other Litigation	T	0.1 650.00	65.00 Billable
#813593	IOM w/ TSS team re: UCC standing motion and status of investigation report.			
6/22/20	dcahir / Inter Off Memo Other Litigation	T	0.4 340.00	136.00 Billable
#818764	Emails w/ KO and DP re sealing procedure re preliminary report.			

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6/22/20	atogut / Revise Docs. Other Litigation	T	0.2 1,220.00	244.00 Billable
#820211	Review UCC seal motion.			
6/22/20	atogut / Revise Docs. Other Litigation	T	0.1 1,220.00	122.00 Billable
#820212	Review UCC motion to shorten time.			
6/22/20	atogut / Comm. Profes. Other Litigation	T	0.4 1,220.00	488.00 Billable
#820214	Email Filman re standing motion (.2); email Rosenberg re same (.1); email Durrer re same (.1)			
6/22/20	atogut / Review Docs. Other Litigation	T	0.5 1,220.00	610.00 Billable
#820215	Review filed UCC standing motion.			
6/23/20	aoden / Inter Off Memo Other Litigation	T	0.2 650.00	130.00 Billable
#813594	IOM w/ TSS team re: UCC standing motion and status of investigation report.			
6/23/20	jborriello / Inter Off Memo Other Litigation	T	0.1 750.00	75.00 Billable
#814868	Prepare interoffice memo to AT re review of UCC Standing Motion, Proposed Complaint, and comments to revised Report to the Strategic Committee			
6/23/20	jborriello / OC/TC strategy Other Litigation	T	0.2 750.00	150.00 Billable
#814869	Prepare email KO and AO re draft complaint and UCC Standing motion			
6/23/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#814871	Telephone call with KO re UCC Standing Motion and Proposed Complaint			

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6/23/20	kortiz / OC/TC strategy Other Litigation	T	0.3 840.00	252.00 Billable
#815257	Call with J. Borriello on whether mediation materials need to be updated in light of standing motion			
6/23/20	atogut / Review Docs. Other Litigation	T	0.2 1,220.00	244.00 Billable
#820217	Review Strook email to court re standing motion (.1); email DC re same (.1)			
6/23/20	atogut / Review Docs. Other Litigation	T	0.2 1,220.00	244.00 Billable
#820218	Review entered order re notice for UCC motion (.1); review sealed order. (.1)			
6/24/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#814885	Correspondence with AT re comments to the report			
6/24/20	jborriello / Revise Docs. Other Litigation	T	2.9 750.00	2,175.00 Billable
#814886	Revise report to the strategic committee			
6/24/20	dcahir / Inter Off Memo Other Litigation	T	0.4 340.00	136.00 Billable
#818787	Multiple emails w/ KO, PM, BK, AO, KS and EB re complaint (to be filed) and related seal and shorten notice papers.			
6/24/20	dcahir / Prep Filing/Svc Other Litigation	T	0.4 340.00	136.00 Billable
#818788	Begin to prepare redacted documents for filing, including complaint, memorandum of law, and declaration in support.			

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6/24/20	atogut / OC/TC strategy Other Litigation	T	1.1 1,220.00	1,342.00 Billable
#820230	TC w/KO re Well complaint (.2); review same (.7); additional tc w/KO re same (.2)			
6/24/20	atogut / Inter Off Memo Other Litigation	T	0.3 1,220.00	366.00 Billable
#820235	Email JB re redactions (.2); email KO re same (.1)			
6/24/20	atogut / Review Docs. Other Litigation	T	0.6 1,220.00	732.00 Billable
#820237	Review revised report (.4); email KS re same (.2).			
6/24/20	atogut / Revise Docs. Other Litigation	T	1.7 1,220.00	2,074.00 Billable
#820241	Revise/finalize report (1.6); email team re same (.1)			
6/24/20	atogut / Comm. Profes. Other Litigation	T	0.5 1,220.00	610.00 Billable
#820250	TC w/Durrer re mediation.			
6/24/20	atogut / Revise Docs. Other Litigation	T	2.3 1,220.00	2,806.00 Billable
#820251	Extensive work on investigation report for filing w/court.			
6/25/20	aoden / Inter Off Memo Other Litigation	T	0.3 650.00	195.00 Billable
#814392	IOM w/ TSS team re: comments to preliminary report re: 2018 transactions and providing same to mediator.			
6/25/20	aoden / Review Docs. Other Litigation	T	0.3 650.00	195.00 Billable
#814393	Review redactions for preliminary report re: review of 2018 transactions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/25/20	jborriello / Revise Docs. Other Litigation	T	0.9 750.00	675.00 Billable
#814900	Review and finalize redactions to report to the Strategic Committee			
6/25/20	kortiz / OC/TC strategy Other Litigation	T	0.4 840.00	336.00 Billable
#815335	Call with AT on finalizing mediator report and redactions			
6/25/20	kortiz / OC/TC strategy Other Litigation	T	0.3 840.00	252.00 Billable
#815336	Call with JB on finalizing mediator report and redactions			
6/25/20	kortiz / Review Docs. Other Litigation	T	0.8 840.00	672.00 Billable
#815337	Review mediator report ahead of circulation to mediator			
6/25/20	jborriello / Prep. Hearing Other Litigation	T	1.6 750.00	1,200.00 Billable
#818994	Prepare for hearing re UCC standing Motion			
6/25/20	atogut / Review Docs. Other Litigation	T	0.7 1,220.00	854.00 Billable
#820261	Review redacted report (.3); email JB re same (.2); review further revised redactions (.2)			
6/26/20	aoden / Review Docs. Other Litigation	T	0.8 650.00	520.00 Billable
#814440	Review preliminary report re: 2018 transactions and related documents in connection w/ sealing motion re: same.			
6/26/20	aoden / Inter Off Memo Other Litigation	T	0.3 650.00	195.00 Billable
#814441	IOM w/ TSS teams re: redactions to preliminary report re: 2018 transactions and related documents in connection w/ sealing motion re: same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/20	aoden / Correspondence Other Litigation	T	0.3 650.00	195.00 Billable
#814442	Correspondence w/ mediation parties and professionals re: redactions to preliminary report re: 2018 transactions and related documents and filing same.			
6/26/20	arodriguez / OC/TC strategy Other Litigation	T	0.4 245.00	98.00 Billable
#814494	Calls with KS re: Redactions to MNI Deck			
6/26/20	bkotliar / Revise Docs. Other Litigation	T	2.8 750.00	2,100.00 Billable
#814956	Draft and revise motion to seal preliminary and updated investigation report and proposed order and cover notice			
6/26/20	bkotliar / OC/TC strategy Other Litigation	T	0.5 750.00	375.00 Billable
#814957	Calls with KS regarding comments and revisions to motion to seal and related notice for investigation report			
6/26/20	bkotliar / Inter Off Memo Other Litigation	T	0.8 750.00	600.00 Billable
#814958	Emails with Togut team regarding drafting and revising motion to seal and related notice and order			
6/26/20	bkotliar / Comm. Others Other Litigation	T	0.3 750.00	225.00 Billable
#814959	Emails with Skadden regarding motion to seal and notice parties for same			
6/26/20	kscott / Inter Off Memo Other Litigation	T	1.6 430.00	688.00 Billable
#814971	Emails/communications with TSS Team re filing redacted version of Updated Preliminary Investigation Report; finalizing redactions to same; preparing notice of filing of same; preparing motion to seal; and review of Chambers Rules and Case Management Order on procedures for filing docs under seal.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/20	kscott / Review Docs. Other Litigation	T	0.4 430.00	172.00 Billable
#814972	Review sample motion to seal papers, Mediation Order, Chambers rules for sealing motions, Skadden's Motion to Seal Portions of Objection to UCC, and TSS Retention App in connection with drafting Motion to Seal Portions of Preliminary Report and drafting Notice of Filing of Redacted Preliminary Report.			
6/26/20	kscott / OC/TC strategy Other Litigation	T	0.3 430.00	129.00 Billable
#814973	Calls with AR re redacting portions of Preliminary Report.			
6/26/20	kscott / OC/TC strategy Other Litigation	T	0.2 430.00	86.00 Billable
#814974	Calls with AO re next steps for drafting Motion to Seal Portions of Preliminary Report and drafting Notice of Filing of Redacted Preliminary Report.			
6/26/20	kscott / Draft Documents Other Litigation	T	0.6 430.00	258.00 Billable
#814975	Draft Notice of Filing of Updated Preliminary Investigation Report (Redacted).			
6/26/20	kscott / Inter Off Memo Other Litigation	T	0.3 430.00	129.00 Billable
#814976	Emails/communications with DC and AR re redacting Updated Preliminary Investigation Report.			
6/26/20	kscott / Revise Docs. Other Litigation	T	1.7 430.00	731.00 Billable
#814977	Revise Motion to Seal Portions of Preliminary Report based on KO comments (.8); Further revise same based on KO further comments and additional confidentiality considerations (.9).			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/20	kscott / Revise Docs. Other Litigation	T	0.2 430.00	86.00 Billable
#814978	Review BK comments and revise Notice of Filing of Redacted Preliminary Report.			
6/26/20	kscott / Revise Docs. Other Litigation	T	0.3 430.00	129.00 Billable
#814979	Further revise Motion to Seal Portions of Preliminary Report and Notice of Filing of Redacted Preliminary Report based on BK further comments and final review.			
6/26/20	kscott / OC/TC strategy Other Litigation	T	0.3 430.00	129.00 Billable
#814980	Calls with BK re revisions to Motion to Seal Portions of Preliminary Report and Notice of Filing of Redacted Preliminary Report in preparation for filing.			
6/26/20	kscott / Inter Off Memo Other Litigation	T	0.3 430.00	129.00 Billable
#814981	Follow-up emails with BK re further revisions to Motion to Seal Portions of Preliminary Report.			
6/26/20	kscott / Revise Docs. Other Litigation	T	0.3 430.00	129.00 Billable
#814982	Revise Notice of Filing of Redacted Preliminary Report based on KO and BK comments and for conformity and consistency.			
6/26/20	kscott / Review Docs. Other Litigation	T	0.3 430.00	129.00 Billable
#814983	Review Mediation Order, Debtors' Objection to UCC Request for Standing to Pursue Fraudulent Conveyances, draft Motion to Seal, and correspondence with TSS Team in connection with drafting Notice of Filing of Updated Preliminary Investigation Report (Redacted).			

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6/26/20	kscott / Inter Off Memo Other Litigation	T	0.4 430.00	172.00 Billable
#814984	Emails/communications with DC re preparing for filing Motion to Seal Portions of Preliminary Report and Notice of Filing of Redacted Preliminary Report; submission to Chambers; and service on notice parties.			
6/26/20	kscott / Prep Filing/Svc Other Litigation	T	0.2 430.00	86.00 Billable
#814985	Prepare for filing Motion to Seal Portions of Preliminary Report and Notice of Filing of Redacted Preliminary Report.			
6/26/20	kscott / Comm. Profes. Other Litigation	T	0.2 430.00	86.00 Billable
#814986	Emails with KCC and DC re service of Motion to Seal Portions of Preliminary Report and Notice of Filing of Redacted Preliminary Report.			
6/26/20	kortiz / Comm. Others Other Litigation	T	0.4 840.00	336.00 Billable
#815351	E-mails with A. Li re: redactions			
6/26/20	kortiz / Comm. Others Other Litigation	T	0.1 840.00	84.00 Billable
#815352	Call R. Howard in Chambers re: upcoming filing of sealing motion			
6/26/20	kortiz / Comm. Others Other Litigation	T	0.3 840.00	252.00 Billable
#815353	Call with AT re: redactions and filing report			
6/26/20	kortiz / Inter Off Memo Other Litigation	T	0.2 840.00	168.00 Billable
#815354	E-mails with DC re: Chambers rules for filing under seal			

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6/26/20	kortiz / Review Docs. Other Litigation	T	0.2 840.00	168.00 Billable
#815355	Final review of sealing motion (0.3); notice of filing (0.2) prior to filing			
6/26/20	kortiz / Review Docs. Other Litigation	T	1.2 840.00	1,008.00 Billable
#815356	Review objections to standing motion to begin to prepare for July 1 hearing			
6/26/20	kortiz / Review Docs. Other Litigation	T	0.5 840.00	420.00 Billable
#815357	Review redaction requests by other parties			
6/26/20	kortiz / Review Docs. Other Litigation	T	0.4 840.00	336.00 Billable
#815358	Review notice of filing of report and comment on same			
6/26/20	kortiz / Review Docs. Other Litigation	T	1.1 840.00	924.00 Billable
#815359	Review investigation report before filing			
6/26/20	kortiz / Review Docs. Other Litigation	T	0.9 840.00	756.00 Billable
#815360	Review redactions of preliminary report before filing			
6/26/20	kortiz / Review Docs. Other Litigation	T	0.6 840.00	504.00 Billable
#815361	Review draft sealing motion and provide comments on same			
6/26/20	kortiz / Review Docs. Other Litigation	T	0.4 840.00	336.00 Billable
#815362	Review revised sealing motion and comment on same			

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6/26/20	dcahir / Prep Filing/Svc Other Litigation	T	2.4 340.00	816.00 Billable
#818792	Prepare Preliminary Report (including redactions) for filing, along with related sealing papers.			
6/26/20	dcahir / Inter Off Memo Other Litigation	T	0.7 340.00	238.00 Billable
#818793	Emails w/ KO, BK, JB, AO, KS, and AR re finalizing Preliminary Report (including redactions) for filing, along with related sealing papers.			
6/26/20	dcahir / Filing/Service Other Litigation	T	0.5 340.00	170.00 Billable
#818794	Finalize and file Notice of Filing of Updated Preliminary Report.			
6/26/20	dcahir / Filing/Service Other Litigation	T	0.5 340.00	170.00 Billable
#818795	Finalize and file Seal Motion re Updated Preliminary Report.			
6/26/20	dcahir / Comm. Court Other Litigation	T	0.2 340.00	68.00 Billable
#818796	Communications w/ chambers re sealing of Notice of Filing of Updated Preliminary Report.			
6/26/20	dcahir / Comm. Profes. Other Litigation	T	0.5 340.00	170.00 Billable
#818797	Communications w/ KCC re service of ex parte motions.			
6/26/20	atogut / Comm. Profes. Other Litigation	T	0.1 1,220.00	122.00 Billable
#820284	Email Carey re report transmittal.			
6/26/20	atogut / Review Docs. Other Litigation	T	0.4 1,220.00	488.00 Billable
#820287	Review Bridge objection to UCC motion.			

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6/26/20	atogut / Review Docs. Other Litigation	T	0.7 1,220.00	854.00 Billable
#820289	Review debtors objection to UCC motion.			
6/26/20	atogut / Inter Off Memo Other Litigation	T	0.2 1,220.00	244.00 Billable
#820290	Email KO re debtors response to UCC standing motion.			
6/26/20	atogut / Review Docs. Other Litigation	T	0.8 1,220.00	976.00 Billable
#820292	Review Chatam objection to UCC standing motion (.6); email Rosenberg re same (.2).			
6/26/20	atogut / Comm. Profes. Other Litigation	T	0.3 1,220.00	366.00 Billable
#820294	Email Durrer re debtor's response to standing motion.			
6/26/20	atogut / Inter Off Memo Other Litigation	T	0.2 1,220.00	244.00 Billable
#820295	Email KO re Chatam objection (.1); email Jenn re same (.1)			
6/26/20	atogut / Comm. Profes. Other Litigation	T	0.1 1,220.00	122.00 Billable
#820321	Email Tecce re Chatham objection.			
6/27/20	eblander / Review Docs. Other Litigation	T	0.2 520.00	104.00 Billable
#815298	Review TSS Report and Recommendations following Investigation of Chatham transfer.			
6/27/20	atogut / Review Docs. Other Litigation	T	0.1 1,220.00	122.00 Billable
#820327	Review redaction order.			

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6/29/20	jmurphy / Research Other Litigation	T	2.3 195.00	448.50 Billable
#815404	Research caselaw to determine whether the UCC's argument in support of a standing motion RE fair value for balance sheets is accurate.			
6/29/20	jmurphy / Inter Off Memo Other Litigation	T	2.1 195.00	409.50 Billable
#815405	Draft memo RE whether the UCC's argument in support of a standing motion RE fair value for balance sheets is accurate.			
6/29/20	kscott / Inter Off Memo Other Litigation	T	0.2 430.00	86.00 Billable
#815518	Emails with KO, JB, and AO re review of UCC Reply to Objections to UCC Standing Motion in connection with UCC's reference to the Togut Preliminary Report.			
6/29/20	kscott / Review Docs. Other Litigation	T	0.2 430.00	86.00 Billable
#815519	Initial review of UCC Reply to Objections to UCC Standing Motion in connection with UCC's reference to the Togut Preliminary Report.			
6/29/20	kscott / Comm. Profes. Other Litigation	T	0.2 430.00	86.00 Billable
#815520	Emails with KCC, KO, and DC re service of entered order sealing Togut's Updated Preliminary Report on the investigation.			
6/29/20	kscott / Inter Off Memo Other Litigation	T	0.3 430.00	129.00 Billable
#815522	Emails/communications with KO, JB, and AO re review of equitization proposals in advance of hearing on UCC's Standing Motion to pursue fraudulent conveyances and circulation to Skadden for review.			

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6/29/20	aoden / Inter Off Memo Other Litigation	T	0.8 650.00	520.00 Billable
#815668	IOM w/ TSS team re: UCC reply in support of standing motion and prep for hearing re: same (0.2); IOM w/ BK and KS re: same (0.2); IOM w/ KS re: same (0.2); IOM w/ JM re: solvency research re: same (0.1); IOM w/ TSS team re: same (0.1).			
6/29/20	aoden / Review Docs. Other Litigation	T	0.6 650.00	390.00 Billable
#815669	Review UCC pleadings and preliminary report in connection w/ preparing on hearing re: UCC standing motion.			
6/29/20	aoden / Comm. Profes. Other Litigation	T	0.1 650.00	65.00 Billable
#815670	Correspondence w/ Skadden and TSS teams re: hearing re: UCC standing motion.			
6/29/20	jborriello / Revise Docs. Other Litigation	T	1.1 750.00	825.00 Billable
#816120	Review and analysis re UCC Reply brief; review and analysis re research related to insolvency standard			
6/29/20	jborriello / Review Docs. Other Litigation	T	0.9 750.00	675.00 Billable
#816121	Review and collect documents related to CAM's various equitization proposals; prepare email to Skadden re same			
6/29/20	kortiz / Comm. Others Other Litigation	T	0.2 840.00	168.00 Billable
#818267	Call with J. Borriello re Togut Report and related issues			
6/29/20	kortiz / OC/TC strategy Other Litigation	T	0.5 840.00	420.00 Billable
#818268	Call with AT on McC Committee reply and hearing preparation			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/29/20	kortiz / Prep. Hearing Other Litigation	T	1.1 840.00	924.00 Billable
#818269	Prep for hearing on Wednesday by refamiliarizing with investigation report			
6/29/20	kortiz / Review Docs. Other Litigation	T	1.4 840.00	1,176.00 Billable
#818270	Review Committee reply to objections to standing motion			
6/29/20	dcahir / Comm. Profes. Other Litigation	T	0.2 340.00	68.00 Billable
#818820	Communications w/ KCC re coordination of service of ex parte seal order re revised preliminary report.			
6/29/20	atogut / Review Docs. Other Litigation	T	0.7 1,220.00	854.00 Billable
#820328	Review UCC omni reply to objections to standing.			
6/30/20	bmoore / Exam/Analysis Other Litigation	T	0.4 820.00	328.00 Billable
#815607	tc with JB re 2022 Note issues in cash and review of same			
6/30/20	kscott / Inter Off Memo Other Litigation	T	0.3 430.00	129.00 Billable
#815984	Emails with JB, AO, and DC re circulation of unredacted versions of Chatham's Objection, the Debtors' Objection, and Brigade's Objection to UCC Standing Motion to pursue potential causes of action.			
6/30/20	kscott / Inter Off Memo Other Litigation	T	0.2 430.00	86.00 Billable
#815985	Emails with AO, DP, and DC re preparation for hearing tomorrow on the UCC's Standing Motion to pursue causes of action and objections by multiple parties.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/20	jborriello / Research Other Litigation	T	0.9 750.00	675.00 Billable
#816125	Supplemental research and analysis related to pleading of insolvency in fiduciary duty and fraudulent transfer context			
6/30/20	jborriello / Review Docs. Other Litigation	T	1.1 750.00	825.00 Billable
#816126	Review and analysis re Bridage Objection, Chatham Objection, and Debtor's Objection to UCC Standing Motion			
6/30/20	jborriello / Prep. Ct./Calls Other Litigation	T	0.2 750.00	150.00 Billable
#816127	Prepare for call with counsel for Brigade			
6/30/20	jborriello / Comm. Profes. Other Litigation	T	0.2 750.00	150.00 Billable
#816128	Conference call with KO and counsel for Bridage			
6/30/20	jborriello / OC/TC strategy Other Litigation	T	0.5 750.00	375.00 Billable
#816129	Conference call with BM re analysis of collateral of 2022 Notes			
6/30/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#816130	Follow-up call with KO re analysis of collateral of 2022 Notes			
6/30/20	jborriello / Review Docs. Other Litigation	T	0.7 750.00	525.00 Billable
#816131	Review and analysis re Apollo v. CAM proposals			
6/30/20	jborriello / Review Docs. Other Litigation	T	1.6 750.00	1,200.00 Billable
#816133	Review and analysis re collateral package for 2022 Notes v. 2026 Notes			

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6/30/20	jborriello / Comm. Profes. Other Litigation	T	0.1 750.00	75.00 Billable
#816134	Prepare email to counsel for Brigade re 2022 Notes collateral package			
6/30/20	aoden / Prep. Hearing Other Litigation	T	1.3 650.00	845.00 Billable
#816292	Prep for hearing re: UCC standing motion and correspondence w/ TSS team re: same.			
6/30/20	kortiz / OC/TC strategy Other Litigation	T	0.2 840.00	168.00 Billable
#818274	Call with JB re: prep for hearing			
6/30/20	kortiz / Comm. Others Other Litigation	T	0.7 840.00	588.00 Billable
#818275	Call with V. Durrer and S. Harding re: hearing prep			
6/30/20	kortiz / OC/TC strategy Other Litigation	T	0.3 840.00	252.00 Billable
#818276	Call with AT re: hearing preparations			
6/30/20	kortiz / Prep. Hearing Other Litigation	T	1.9 840.00	1,596.00 Billable
#818277	Hearing prep for Committee standing motion			
6/30/20	kortiz / Review Docs. Other Litigation	T	0.4 840.00	336.00 Billable
#818278	Review draft DIP stipulation concerning challenge period			
6/30/20	atogut / Review Docs. Other Litigation	T	0.1 1,220.00	122.00 Billable
#820396	Review PBGC limited response.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	kortiz / Comm. Others Other Litigation	T	0.3 840.00	252.00 Billable
#818283	Follow up call with V. Durrer and AT after standing hearing			
7/1/20	kortiz / Comm. Others Other Litigation	T	0.4 840.00	336.00 Billable
#818284	Call with J. Madden re: issues raised re: sub assets and liabilities at hearing			
7/1/20	kortiz / OC/TC strategy Other Litigation	T	0.4 840.00	336.00 Billable
#818285	Call with team re: subsidiary guarantee insert and related research			
7/1/20	kortiz / Inter Off Memo Other Litigation	T	1.8 840.00	1,512.00 Billable
#818286	E-mails with team on solvency not being face value for subsidiary guarantee but rather discounted by probability and amount of other guarantors			
7/1/20	kortiz / Comm. Profes. Other Litigation	T	0.1 840.00	84.00 Billable
#818287	Call with B. Higgins re: hearing			
7/1/20	kortiz / Comm. Court Other Litigation	T	0.2 840.00	168.00 Billable
#818288	Communication with Chambers re: conference to provide sale update			
7/1/20	kortiz / Research Other Litigation	T	0.9 840.00	756.00 Billable
#818290	Subsidiary guarantee and impact on solvency research			
7/1/20	kortiz / Review Docs. Other Litigation	T	1.4 840.00	1,176.00 Billable
#818291	Review and revise subsidiary guarantee insert			

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7/1/20	jborriello / Research Other Litigation	T	1.1 750.00	825.00 Billable
#818881	Research and analysis re treatment of subsidiary guarantee as contingent liability for purposes of solvency analysis			
7/1/20	jborriello / OC/TC strategy Other Litigation	T	0.5 750.00	375.00 Billable
#818882	Conference call with TSS McClatchy team re subsidiary guarantee issue			
7/1/20	jborriello / Revise Docs. Other Litigation	T	0.3 750.00	225.00 Billable
#818883	Review and revise memo to Skadden re subsidiary guarantee issue			
7/6/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#818900	Correspondence with KO re status of TOUSA precedent in the Second Circuit			
7/6/20	jborriello / Research Other Litigation	T	0.3 750.00	225.00 Billable
#818901	Review and analysis re case in the Second Circuit citing to TOUSA			
7/6/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#818902	Correspondence with BM re outcome of the hearing			
7/6/20	kortiz / Comm. Others Other Litigation	T	0.4 840.00	336.00 Billable
#819344	Call with V. Durrer re: solvency			

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7/6/20	kortiz / Prep. Hearing Other Litigation	T	0.5 840.00	420.00 Billable
#819345	Additional preparation for standing hearing by reviewing notes			
7/6/20	kortiz / Comm. Others Other Litigation	T	0.3 840.00	252.00 Billable
#819346	Call with Counsel to Seattle Times on 2015.3 reports			
7/7/20	jborriello / OC/TC strategy Other Litigation	T	0.1 750.00	75.00 Billable
#818912	Correspondence with KO re Apollo solvency report referenced by Debtor			
7/7/20	kortiz / Inter Off Memo Other Litigation	T	0.1 840.00	84.00 Billable
#819356	E-mail team on whether Apollo solvency analysis in discovery materials			
7/8/20	jborriello / Review Docs. Other Litigation	T	0.3 750.00	225.00 Billable
#818933	Review and analysis re Alden Ex Parte Motion and Chatham Objection			
7/14/20	kortiz / Comm. Others Other Litigation	T	0.2 840.00	168.00 Billable
#821710	E-mails with R. Howard re: evidentiary hearing procedures (0.1); e-mails with V. Durrer and J. Madden re: same (0.1)			
7/15/20	kortiz / Comm. Others Other Litigation	T	0.3 840.00	252.00 Billable
#821735	Call with V. Durrer on Court procedures for contested hearing			

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8/18/20	aoden / Comm. Profes. Other Litigation	T	0.6 650.00	390.00 Billable
#828199	Correspondence w/ Gibson re: Gibson inquiry re: status of state-court litigation in California.			
8/19/20	aoden / Inter Off Memo Other Litigation	T	0.1 650.00	65.00 Billable
#828198	IOM w/ KO re: Gibson inquiry re: status of state-court litigation in California.			
8/20/20	dperson / Inter Off Memo Other Litigation	T	0.3 390.00	117.00 Billable
#829445	E-mails with EW, FAO, and PM re: Culley settlement, sealing motion and procedures re same.			
8/23/20	aoden / Inter Off Memo Other Litigation	T	0.1 650.00	65.00 Billable
#828197	IOM w/ KO re: Gibson inquiry re: status of state-court litigation in California.			
8/26/20	aoden / OC/TC strategy Other Litigation	T	0.1 650.00	65.00 Billable
#829064	TC w/ KO re: next steps for pending state court litigation handled by Gibson Dunn.			
8/26/20	aoden / Comm. Profes. Other Litigation	T	0.3 650.00	195.00 Billable
#829065	Correspondence w/ Gibson Dunn re: next steps for pending state court litigation.			
8/27/20	kscott / Comm. Client Other Litigation	T	0.1 430.00	43.00 Billable
#829324	Emails with J. Cornejo (McClatchy) and KO re drafting response to EEOC complaint filed in Kentucky against subsidiary Lexington H-L Services and next steps for handling Desmond lift stay negotiations.			

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8/27/20	kscott / Inter Off Memo Other Litigation	T	0.3 430.00	129.00 Billable
#829325	Emails with KO and EW re next steps for drafting response to EEOC complaint filed in Kentucky against subsidiary Lexington H-L Services.			
9/10/20	kscott / Inter Off Memo Other Litigation	T	0.1 430.00	43.00 Billable
#833239	Emails with KO and EW re status of response to EEOC complaint filed in Kentucky against subsidiary Lexington H-L Services.			
9/22/20	kscott / Inter Off Memo Other Litigation	T	0.1 430.00	43.00 Billable
#835007	Follow-up emails with TSS Team re revising TSS and Case Matters Memo for updates on Civil Actions Removal Period Extension Motion, revised proposed Bradesco Cash Management Motion, exclusivity extension, revised bar date order, and 365(d)(4) extension.			
9/22/20	kscott / Inter Off Memo Other Litigation	T	0.2 430.00	86.00 Billable
#835008	Emails with AO and AR re review of precedent for Civil Actions Removal Period Motion in preparation for hearing on same.			
Matter Total:		99.90		77,099.00

Matter: Plan and Disclosure Statement

8/8/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#833019	Review winddown budget			
8/10/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.7 840.00	588.00 Billable
#831697	Call with FTI and Skadden concerning winddown budget			

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8/18/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#828078	Call with R. Howard re: plan filing and ex parte scheduling motion			
8/18/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#828079	Call with J. Madden on plan and solicitation scheduling order			
8/18/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#828080	Review ex parte motion to approve plan confirmation schedule			
8/19/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.2 1,220.00	244.00 Billable
#835138	Review motion re combined disclosure statement and confirmation hearing.			
8/20/20	kortiz / Inter Off Memo Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#828158	E-mail Chambers re: plan filing timing (0.1); e-mail V. Durrer re: same (0.1)			
8/21/20	kortiz / Comm. Court Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#828177	Calls with Chambers re: plan filing timing and edits to scheduling order			
8/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#828179	Call with Committee, Brigade, Milbank, Chatham re: final edits to plan			

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8/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#828180	Calls with J. Madden re: notice of hearing and communications with Chambers re: scheduling order			
8/21/20	dcahir / Review Docs. Plan and Disclosure Statement	T	0.2 340.00	68.00 Billable
#832598	Review and circulate Joint Chapter 11 Plan of Distribution and Supplemental Disclosure Statement.			
8/21/20	dcahir / Review Docs. Plan and Disclosure Statement	T	0.2 340.00	68.00 Billable
#832602	Review and circulate Order Approving Timeline and Scheduling Combined Hearing re plan confirmation.			
8/21/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#835142	Review order re confirmation timeline.			
8/24/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#831843	E-mail with J. Madden re: Plan Admin agreement			
8/26/20	aoden / Comm. Profes. Plan and Disclosure Statement	T	0.2 650.00	130.00 Billable
#829066	Correspondence w/ Ferro re: inquiry about plan and disclosure statement.			
9/9/20	dcahir / Review Docs. Plan and Disclosure Statement	T	0.3 340.00	102.00 Billable
#839383	Review and circulate Plan Supplement, Harding Declaration, and Proposed Confirmation Order.			
9/9/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.7 1,220.00	854.00 Billable
#840559	Review plan supplement.			

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9/9/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.4 1,220.00	488.00 Billable
#840560	Review Harding declaration.			
9/9/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.4 1,220.00	488.00 Billable
#840561	Review proposed findings of fact, conclusions of law, etc.			
9/9/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.6 1,220.00	732.00 Billable
#840562	TC w/KO re Brandt pick as GUC Administrator (.1); tc w/Brandt re same (.4); TC w/Van re same (.1)			
9/10/20	dperson / Inter Off Memo Plan and Disclosure Statement	T	0.2 390.00	78.00 Billable
#838615	E-mail with EW re: Supplemental disclosures.			
9/10/20	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 390.00	78.00 Billable
#838617	E-mail with EW re: Supplemental disclosures.			
9/10/20	dperson / Comm. Profes. Plan and Disclosure Statement	T	0.2 390.00	78.00 Billable
#838619	E-mail with D. Levine and EW re: Status and filing of Supplemental disclosures and declarations.			
9/10/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#838808	E-mail with BK and D. Almogue on release provisions in plan			
9/14/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#838832	Call with Committee, Buyer, and Skadden on unified response to UST comments to plan			

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9/14/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840566	Email Higgins re plan question.			
9/15/20	aoden / Correspondence Plan and Disclosure Statement	T	0.2 650.00	130.00 Billable
#834433	Correspondence w/ Skadden and KO re: discharge, release, and settlement provisions in liquidating plan.			
9/15/20	aoden / Review Docs. Plan and Disclosure Statement	T	0.5 650.00	325.00 Billable
#834434	Review Zonda confirmation order and transcripts re: discharge, release, and settlement provisions in liquidating plan in connection w/ addressing UST comments.			
9/15/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834561	Review UST comments to the plan and compare to Wiles precedent from other cases			
9/15/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834562	Call with V. Durrer in advance of call on UST plan comments			
9/15/20	kortiz / Inter Off Memo Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834563	E-mails with AO on UST comments to Plan			
9/15/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834564	Call with V. Durrer re: D&O settlement			
9/15/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.7 840.00	588.00 Billable
#834566	Call with Milbank and Skadden re: D&O settlement			

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9/15/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840567	Email Philips re Texas comptroller.			
9/16/20	bkotliar / Comm. Others Plan and Disclosure Statement	T	0.4 750.00	300.00 Billable
#833799	Call with Dorsey and KO regarding proposed plan and confirmation order revisions and potential objection			
9/16/20	bkotliar / Comm. Others Plan and Disclosure Statement	T	0.6 750.00	450.00 Billable
#833800	Emails with client, Stroock, Paul Weiss and Skadden regarding Desmond proposed plan language and potential objection			
9/16/20	bkotliar / Revise Docs. Plan and Disclosure Statement	T	0.2 750.00	150.00 Billable
#833801	Review Desmond proposed plan confirmation revisions			
9/16/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834604	E-mails with S. Kohn re: potential plan objection (0.1); call with V. Durrer re: same (0.1)			
9/16/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#834606	Review Desmond plan language proposal			
9/16/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834607	E-mails with S. Harding and others on Desmond plan language			
9/16/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#834609	Call with B. Higgins re: responses to UST Plan issues			

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9/16/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834611	E-mails with T. Kreller on D&O settlement and Great American request for plan release			
9/16/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840568	Email Higgins re plan questions.			
9/17/20	bkotliar / Comm. Others Plan and Disclosure Statement	T	0.5 750.00	375.00 Billable
#834112	Call with Stroock and Skadden regarding Desmond plan objection and negotiations to resolve same			
9/17/20	bkotliar / Comm. Others Plan and Disclosure Statement	T	0.2 750.00	150.00 Billable
#834113	Communicate with Skadden regarding Desmond plan objection and next steps			
9/17/20	bkotliar / Comm. Others Plan and Disclosure Statement	T	0.3 750.00	225.00 Billable
#834114	Call with J. Weber regarding Desmond plan objection and next steps			
9/17/20	bkotliar / Review Docs. Plan and Disclosure Statement	T	0.5 750.00	375.00 Billable
#834115	Review Desmond objection to chapter 11 plan			
9/17/20	aoden / Correspondence Plan and Disclosure Statement	T	1.0 650.00	650.00 Billable
#834468	Correspondence w/ Skadden and TSS teams re: discharge, release, and settlement provisions of liquidating plan in connection w/ addressing UST comments (0.4); review Zonda documents in connection w/ same (0.6).			

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9/17/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834650	Call with Sam Kohn on Desmond Plan objection			
9/17/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.5 840.00	420.00 Billable
#834652	Review discharge provisions of Plan to make consistent with prior Wiles rulings on liquidating plans and discharge			
9/17/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#834654	E-mails with AO on providing discharge plan language to Skadden			
9/17/20	kortiz / Comm. Others Plan and Disclosure Statement	T	1.0 840.00	840.00 Billable
#834655	Call with S. Harding re: Plan Admin and next steps on claims and other matters			
9/17/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834656	Initial review of Desmond objection to the plan			
9/17/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.8 1,220.00	976.00 Billable
#840569	Email Philips re Texas Compotroller (.4); emai B. Strochic re same (.4).			
9/17/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840570	Review Oracle plan objection.			
9/17/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.3 1,220.00	366.00 Billable
#840571	Review Desmond objection.			

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9/18/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.6 840.00	504.00 Billable
#834676	Call with Skadden on Confirmation order changes			
9/18/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#834679	E-mail with Paul Weiss re: UST objection			
9/18/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834682	Review notice of effectuation of D&O settlement and comment on same			
9/18/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.6 840.00	504.00 Billable
#838840	Send plan and confirmation order language to Skadden addressing certain plan objections			
9/18/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.3 1,220.00	366.00 Billable
#840573	Review UST confirmation objection; email Hlggins re same; review notice of D&O settlement.			
9/20/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834686	Review revised plan materials and e-mail Skadden with presentation concerns re: same			
9/20/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#834687	E-mails with S.Kohn on D&O settlement and whether policies related to Desmond			
9/21/20	aoden / Review Docs. Plan and Disclosure Statement	T	0.1 650.00	65.00 Billable
#835642	Correspondence w/ Skadden and TSS re: revisions to plan.			

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9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#836968	E-mail with B. Higgins on Plan objections and whether plan edits resolve concerns			
9/21/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#836969	Review UST objection and plan for resolutions			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836970	E-mail Skadden team re: release and full satisfaction considered same as discharged by Wiles			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836972	E-mails with J. Weber re: plan objections and status of each			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836973	Call with B. Higgins re: UST comments to the plan and resolution of all but one plan objection			
9/21/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.4 840.00	336.00 Billable
#836974	Review Desmond objection to propose plan edits to demonstrate attempts to resolve			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836975	Call with J. Weber re: Desmond objection and attempts to resolve			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#836976	Call with J. Madden re: discharge provisions in plan			

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9/21/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.5 840.00	420.00 Billable
#836977	Review reply to confirmation objections			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#836978	E-mails with Skadden re: proposed language to resolve Desmond			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836979	Call with S. Kohn on Desmond plan objection and efforts to resolve			
9/21/20	kortiz / Review Docs. Plan and Disclosure Statement	T	1.1 840.00	924.00 Billable
#836980	Review and comment on revised plan and confirmation order			
9/21/20	kortiz / Comm. Others Plan and Disclosure Statement	T	0.2 840.00	168.00 Billable
#836981	Call with V. Durrer and BK on Desmond language			
9/21/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840574	Review UCC reply to UST objection.			
9/21/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.2 1,220.00	244.00 Billable
#840576	Review Debtor's reply to objections to plan.			
9/21/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840577	Review Hardin declaration in support of plan and D&O settlement.			

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9/21/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.9 1,220.00	1,098.00 Billable
#840578	Review amended plan and confirmation order.			
9/22/20	kscott / Inter Off Memo Plan and Disclosure Statement	T	0.4 430.00	172.00 Billable
#835014	Emails/communications with TSS Team re preparation for Confirmation Hearing and review of prior confirmation hearing transcripts in connection with same.			
9/22/20	kscott / OC/TC strategy Plan and Disclosure Statement	T	0.6 430.00	258.00 Billable
#835016	Calls/emails with AG re review of prior confirmation hearing transcripts to analyze previous issues and precedent in preparation for Confirmation Hearing; and re drafting internal tracking index of questions/issued raised at prior confirmations.			
9/22/20	kscott / Review Docs. Plan and Disclosure Statement	T	1.3 430.00	559.00 Billable
#835019	Research/review confirmation hearing transcripts and related filings from contested hearings in front of Judge Wiles to analyze previously addressed issues in preparation for Confirmation Hearing tomorrow.			
9/22/20	kscott / Review Docs. Plan and Disclosure Statement	T	0.3 430.00	129.00 Billable
#835020	Review Plan of Distribution in connection with analysis of previously addressed issues at confirmation hearings in front of Judge Wiles in preparation for Confirmation Hearing tomorrow.			
9/22/20	kscott / Draft Documents Plan and Disclosure Statement	T	0.6 430.00	258.00 Billable
#835021	Draft internal memo analyzing research of previously addressed issues at confirmation hearings in front of Judge Wiles in preparation for Confirmation Hearing tomorrow.			

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9/22/20	kscott / Revise Docs. Plan and Disclosure Statement	T	0.3 430.00	129.00 Billable
#835023	Review and revise internal memo analyzing research of previously addressed issues at confirmation hearings in front of Judge Wiles in preparation for Confirmation Hearing tomorrow, in preparation for circulation to KO for review.			
9/22/20	kscott / Inter Off Memo Plan and Disclosure Statement	T	0.3 430.00	129.00 Billable
#835026	Emails/communications with KO and AG re circulation of internal memo analyzing research of previously addressed issues at confirmation hearings in front of Judge Wiles in preparation for Confirmation Hearing tomorrow.			
9/22/20	aoden / Inter Off Memo Plan and Disclosure Statement	T	0.2 650.00	130.00 Billable
#835641	IOM w/ TSS team re: prep for confirmation hearing.			
9/22/20	aoden / Review Docs. Plan and Disclosure Statement	T	0.1 650.00	65.00 Billable
#835643	Correspondence w/ Skadden and TSS re: revisions to plan.			
9/22/20	kortiz / Review Docs. Plan and Disclosure Statement	T	0.3 840.00	252.00 Billable
#836996	Review committee confirmation reply			
9/22/20	kortiz / Prep. Hearing Plan and Disclosure Statement	T	6.5 840.00	5,460.00 Billable
#836997	Prepare for confirmation hearing - review plan, plan redlines, objections, resolutions, reply, draft talking points, moot remarks			
9/22/20	dcahir / Review Docs. Plan and Disclosure Statement	T	0.2 340.00	68.00 Billable
#839603	Review and circulate Amended Plan of Distribution, Proposed Confirmation Order, and Agenda for 9/23/20 Hearing.			

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9/22/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.1 1,220.00	122.00 Billable
#840580	Review notice of Oracle objection withdrawal.			
9/23/20	kscott / Attend Hearing Plan and Disclosure Statement	T	0.9 430.00	387.00 Billable
#835163	Attend confirmation hearing and take notes for potential follow-up on confirmation order revisions.			
9/23/20	aglaubach / Inter Off Memo Plan and Disclosure Statement	T	0.2 595.00	119.00 Billable
#835267	Emails with KO, KS, and AO in connection with edits to Confirmation order post confirmation hearing			
9/23/20	aoden / Comm. Profes. Plan and Disclosure Statement	T	0.2 650.00	130.00 Billable
#835657	Correspondence w/ Skadden and TSS teams re: revisions to confirmation order.			
9/23/20	kortiz / Prep. Hearing Plan and Disclosure Statement	T	2.1 840.00	1,764.00 Billable
#837005	Continued hearing prep by annotating plan and order to match talking points and reviewing additional documents			
9/23/20	kortiz / Attend Hearing Plan and Disclosure Statement	T	0.6 840.00	504.00 Billable
#837006	Participate in Confirmation Hearing			
9/23/20	kortiz / Review Docs. Plan and Disclosure Statement	T	1.6 840.00	1,344.00 Billable
#837007	Review and revise plan and confirmation order to reflect edits from confirmation hearing			

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9/23/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.8 1,220.00	976.00 Billable
#840583	Email Van re plan confirmation (.2); email team re same (.2); email Forman re same (.1); email Thomas (.1); email KO re same (.1); email Ostler re files (.1)			
9/23/20	atogut / Attend Hearing Plan and Disclosure Statement	T	1.3 1,220.00	1,586.00 Billable
#840584	Attend confirmation hearing (.6); tc w/Van following same re board meeting (.2); tc w/KO re same (.5)			
9/23/20	atogut / Comm. Profes. Plan and Disclosure Statement	T	0.2 1,220.00	244.00 Billable
#840585	Email Carey re plan confirmation.			
9/25/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.5 1,220.00	610.00 Billable
#840590	Review entered confirmation order (.3); email Van re same (.1); email Mitchell re same (.1)			
9/30/20	atogut / Review Docs. Plan and Disclosure Statement	T	0.2 1,220.00	244.00 Billable
#840592	Review notice of entry of confirmation order (.1); email KO re same (.1)			
Matter Total:			47.50	39,754.00

Matter: Post-Confirmation Matters

9/30/20	kscott / Review Docs. Post-Confirmation Matters	T	0.1 430.00	43.00 Billable
#837255	Review Notice of Entry of Confirmation Order and Occurrence of Effective Date.			
9/30/20	dcahir / Review Docs. Post-Confirmation Matters	T	0.2 340.00	68.00 Billable
#839680	Review and circulate Notice of Entry of Confirmation Order and Occurrence of Effective Date.			

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9/30/20	dcahir / Comm. Profes. Post-Confirmation Matters	T	0.2 340.00	68.00 Billable
#839681	Communications w/ KCC re coordination of service of Notice of Entry of Confirmation Order and Occurrence of Effective Date.			
Matter Total:		0.50		179.00

Matter: Professionals Fees/Other

6/1/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#808766	Emails with KO, AO, and DC re status of first interim fee applications for all professionals.			
6/1/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#808767	Review docket and 341 meeting preparation to determine all professionals of the Debtors that are required to file fee applications.			
6/1/20	kortiz / Inter Off Memo Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#809684	E-mail with DC on timing for first interim fee application for all professionals and setting up a review process			
6/1/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#809685	E-mail J. Madden re: coordinating with other estate professionals on fee applications			
6/1/20	aoden / Inter Off Memo Professionals Fees/Other	T	0.3 650.00	195.00 Billable
#810460	IOM w/ KO, KS, and DC re: first interim fee applications for all professionals.			

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6/1/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818510	Review interim compensation order; emails w/ KO, AO and KS re same.			
6/1/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818520	Communications w/ other professionals re advising of 6/30 deadline to file interim fee applications and related issues.			
6/3/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#809174	Emails with KO, AO, and DC re follow-up on status of first interim fee applications for all professionals and follow-up on reporting of OCP fees for first quarter.			
6/4/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#809570	Emails with retained professionals and TSS Team re preparation of interim fee applications for all professionals in the case.			
6/4/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#809571	Emails with KO, AO, and DC re circulation of forms to professionals for drafting their interim fee applications.			
6/4/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#809574	Review correspondence between the Company, FTI, and AO re preparation for filing the First Quarterly OCP Report and related information.			
6/4/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#809766	Review draft e-mail to professionals concerning first interim fee applications			

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6/4/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#814322	E-mails with KS and KO re: Evercore fee applications.			
6/4/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818616	Emails w/ AO re email addresses for professionals re fee application deadline.			
6/4/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818617	Communciations w/ Debtors' professionals re fee application deadline.			
6/5/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#809799	E-mail re: OCP reporting			
6/5/20	aoden / Inter Off Memo Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#810498	IOM w/ KO, KS, and DC re: interim fee applications for all professionals.			
6/7/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#810529	Correspondence w/ Evercore re: interim fee application.			
6/8/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#810545	Correspondence w/ Evercore and TSS team re: Evercore interim fee application.			
6/8/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#810741	Emails with Evercore and TSS Team re model applications to use for their First Interim Fee Application.			

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6/8/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#810742	Emails with KO and DP re requirements for professional fee applications in connection with Evercore questions on their First Interim Fee App.			
6/8/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#810743	Review the Amended Guidelines for Fees/Disbursements for Professionals in SDNY Bankruptcy Cases in connection with Evercore questions on their First Interim Fee Application.			
6/10/20	ewu / Comm. Profes. Professionals Fees/Other	T	0.2 760.00	152.00 Billable
#810934	Email with M. Rothchild re fee statement (.1); email with BM re same (.1);			
6/10/20	bmoore / Filing/Service Professionals Fees/Other	T	0.2 820.00	164.00 Billable
#810952	Emails Deloitte fee statement, review and file same with EW			
6/10/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#811000	Emails with KO, DP, and DC re review and filing of Deloitte's Monthly Fee Statement.			
6/10/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#811001	Review Deloitte's Retention Application and Deloitte's Monthly Fee Statement for conformity and consistency.			
6/10/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#811318	E-mails with KS and KO re: review and filing of Deloitte's Monthly Fee Statement.			

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6/10/20	kortiz / Inter Off Memo Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#812142	E-mail with AO on responses to FTI questions on OCP reporting			
6/10/20	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#815709	Prepared and filed Deloitte & Touche first monthly fee statement.			
6/10/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#815710	E-mails with Mary Rothschild re: Deloitte & Touche monthly fee statement.			
6/10/20	dperson / Review Docs. Professionals Fees/Other	T	0.4 390.00	156.00 Billable
#815714	Review summaries re: first interim fee applications, draft exhibits.			
6/10/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818653	Emails w/ KO re Deloitte's monthly fee statement.			
6/11/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#811180	Emails with KO and DC re filing of Deloitte's monthly fee statement			
6/11/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818665	Follow-up emails w/ KO re Deloitte's monthly fee statement.			
6/11/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818666	File Deloitte's monthly fee statement.			

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6/11/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818667	Communications w/ KCC re coordination of service of Deloitte's monthly fee statement.			
6/12/20	kscott / Revise Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#811397	Revise TSS and Case Matters Memo to reflect filed OCP Quarterly Fees Report and update for next deadline.			
6/12/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#811398	Review OCP Order and filed OCP Quarterly Fees Report to determine deadline for next quarterly filing.			
6/12/20	kortiz / Review Docs. Professionals Fees/Other	T	0.3 840.00	252.00 Billable
#812228	Review and approve for filing OCP report			
6/22/20	kscott / Comm. Others Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#813386	Calls with L. Bowes re questions re information to be included in first interim fee application for Evercore.			
6/22/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#813387	Emails with DP re questions from Evercore re information to be included in their first interim fee application.			
6/22/20	kscott / Comm. Others Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813388	Emails with L. Bowes and TSS Team re questions re information to be included in first interim fee application for Evercore.			

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6/22/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#813389	Emails with KO, DP, and DC re follow-up on status of draft first interim fee applications for each retained professional and questions from professionals.			
6/22/20	kscott / Comm. Others Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#813390	Emails with all retained professionals re status of drafts of first interim fee applications.			
6/22/20	kscott / Research Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#813391	Research sample form of first interim fee applications for financial advisors for FTI reference for drafting their first interim fee application.			
6/22/20	kscott / OC/TC strategy Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#813392	Call with DP re next steps for review of all professionals' first interim fee applications.			
6/22/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813393	Call with M. Yoshimura (FTI) re sample form for FTI's first interim fee application.			
6/22/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813394	Follow-up emails with M. Yoshimura (FTI) re sample form for FTI's first interim fee application.			
6/22/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813395	Emails with Groom Law re preparation of their draft First Interim Fee Application.			

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6/22/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813396	Emails with J. Madden (Skadden), KO, and DP re hearing on all professionals' first interim fee applications.			
6/22/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.3 650.00	195.00 Billable
#813592	Correspondence w/ debtor professionals re: draft fee applications.			
6/22/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#814355	E-mails with KO, KS, and AO re: review of debtor professionals' first interim fee applications.			
6/22/20	dperson / Comm. Profes. Professionals Fees/Other	T	0.1 390.00	39.00 Billable
#814360	E-mails with J. Madden (Skadden), KO, and KS re: coordinating scheduling of hearing on all professionals' first interim fee applications.			
6/22/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.4 390.00	156.00 Billable
#814361	E-mails with KO, KS and DC re follow-up on status of draft first interim fee applications for each retained professional.			
6/22/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#814362	E-mails with KS re: Evercore's request regarding information to be included first interim fee application.			
6/23/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#813685	Emails with J. Madden (Skadden) and TSS Team re Court authorization for hearing date on all professional fee applications and additional omnibus hearings.			

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6/25/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#814190	Emails with AO, DP, and DC re next steps for review of all professionals' first interim fee applications.			
6/25/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#814191	Initial overview / review of Groom and KCC First Interim Fe Applications.			
6/25/20	kscott / OC/TC strategy Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#814192	Call with L. Bowes (Evercore) re questions re Evercore First Interim Fee App.			
6/25/20	aoden / Inter Off Memo Professionals Fees/Other	T	0.2 650.00	130.00 Billable
#814394	IOM w/ KS, DP, and DC re: review of professional fee applications.			
6/25/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#815428	E-mails with AO, KS and DC re: Status of review and comment for professional fee applications.			
6/25/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#815936	E-mails with KS re: status of fee application review, deadline and timing for same.			
6/26/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#814968	Emails with L. Bowes (Evercore) and TSS Team re circulation of Evercore Second Monthly Fee Statement and First Interim Fee Application for review and filing.			

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6/26/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#814969	Emails with DP and DC re review and prepare to file Evercore Second Monthly Fee Statement.			
6/26/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.1 390.00	39.00 Billable
#815420	E-mails with KS and DC re: Evercore Second Monthly Fee Statement.			
6/26/20	dperson / Review Docs. Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#815421	Review and comment on draft Evercore Second Monthly Fee Statement.			
6/27/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815017	Emails with J. Madden (Skadden) and KO re filing of all professional fee apps and timing for objections.			
6/27/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815018	Emails with KO re filing of all professional fee apps and timing for objections.			
6/27/20	kscott / Review Docs. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815019	Review fee guidelines, local rules, bankruptcy rules and the code, the interim compensation order, and the case management procedures to determine timeline for setting objection deadline for all professional's fee applications.			
6/29/20	dperson / Prep Filing/Svc Professionals Fees/Other	T	0.4 390.00	156.00 Billable
#815422	Prepared and filed May Evercore Second Monthly Fee Statement.			

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6/29/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.8 430.00	344.00 Billable
#815487	Emails with KO, DP, DC, & AO re review of all professionals' final fee applications, question on compliance with local guidelines, circulation to Company for review, and preparation for filing.			
6/29/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815488	Emails with KO and DC re preparation for hearing on all fee applications and coordinating with Skadden re same.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815489	Emails with M. Yoshimura (FTI) re status of FTI's First Interim Fee Application in preparation for filing tomorrow and follow-up questions.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815490	Emails with M. Rothchild (Deloitte) re status of Deloitte's First Interim Fee Application in preparation for filing tomorrow.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815491	Emails with Groom Law re review and finalize/prepare for filing the Groom First Interim Fee Application.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815493	Emails with J. Madden (Skadden), KO, and DC re preparing notices for hearing on all fee applications.			
6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815494	Review local guidelines for fee applications and DP memo re same in preparation for review of all professional fee applications for compliance with guidelines.			

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6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815495	Review draft of Groom First Interim Fee Application for compliance with local guidelines.			
6/29/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815496	Emails/communications with DC re review of all professional fee applications and preparing same for filing.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815497	Emails with L. Bowes (Evercore) and TSS Team re review and preparation for filing of Evercore Second Monthly Fee Statement and First Interim Fee Application.			
6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815498	Review Evercore First Interim Fee Application for compliance with local guidelines.			
6/29/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815499	Emails with KO and DP re filing of Evercore's Second Fee Statement.			
6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815500	Review and provide comments on Evercore's Second Fee Statement.			
6/29/20	kscott / OC/TC strategy Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815501	Call with DP re ensuring all professional fee applications are in compliance with local guidelines, reviewing all applications, and preparing same for filing.			

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6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815503	Review draft KCC First Interim Fee Application.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815504	Emails with S. Bryan (KCC) re preparation for filing of KCC First Interim Fee Application.			
6/29/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815505	Emails with J. Madden (Skadden) and KO re circulation of all professional fee apps to the Company for review.			
6/29/20	kscott / Comm. Client Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815506	Emails with McClatchy, S. Harding (FTI), Groom, KCC, Evercore, Skadden, and Togut Teams re preparation for filing professional fee applications.			
6/29/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815507	Review draft FTI First Interim Fee Application and provide comments for FTI.			
6/29/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815508	Emails with KO re precedent for detail of services rendered during fee period for first interim fee application of a financial advisor.			
6/29/20	kscott / Research Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815509	Research precedent for detail of services rendered during fee period for first interim fee application of a financial advisor.			

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6/29/20	aoden / Inter Off Memo Professionals Fees/Other	T	0.2 650.00	130.00 Billable
#815667	IOM w/ KS, DP, and DC re: review of professional interim fee applications.			
6/29/20	dperson / OC/TC strategy Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#818345	Call with KS re: detail of services rendered for financial advisors during first interim fee application, protocol for same.			
6/29/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#818801	Multiple emails w/ KO and KS re status of fee applications for filing and process for finalizing same.			
6/29/20	dcahir / Draft Documents Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818819	Draft omnibus notice re fee application hearing.			
6/30/20	dperson / Review Docs. Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#815760	Review and prepared monthly statements/fee applications for other professionals re: First interim applications, communications with team and outside firms re: same.			
6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815931	Emails with DC re preparation and review of draft Omnibus Notice of Hearing of all professional fee applications.			
6/30/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815933	Emails with K. Kohn and N. Ingraham (Groom Law) re finalizing and preparing to final Groom First Interim Fee App.			

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6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815934	Emails with KO, DP, and DC re FTI rate increase declaration, filing of FTI's May Fee Statement, and finalizing FTI's First Interim Fee Application.			
6/30/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815935	Review FTI's Retention Order in connection with determining requirement for disclosure of FTI's rate increases.			
6/30/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815937	Review sample rate increase declaration to circulate to FTI for drafting FTI Rate Increase Declaration.			
6/30/20	kscott / Comm. Client Professionals Fees/Other	T	0.5 430.00	215.00 Billable
#815938	Emails with S. Harding (FTI/CRO), FTI Team, and TSS Team re preparing, finalizing, and filing FTI Rate Increase Declaration, FTI May Fee Statement, and FTI First Interim Fee Application.			
6/30/20	kscott / Comm. Client Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815940	Emails with S. Harding (FTI/CRO) and KO re preparing Rate Increase Declaration for FTI.			
6/30/20	kscott / Comm. Others Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815941	Emails with L. Bowes (Evercore) and TSS Team re review and finalize Evercore First Interim Fee Application for filing and questions in connection with same.			

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6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.7 430.00	301.00 Billable
#815942	Emails/communications with DP and DC re reviewing and finalizing First Interim Fee Applications for all professionals and outstanding tasks in connection with filing same.			
6/30/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815943	Review draft FTI Rate Increase Declaration.			
6/30/20	kscott / Revise Docs. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815944	Revise draft FTI Rate Increase Declaration.			
6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815945	Emails with KO re revising and preparing to file FTI Rate Increase Declaration.			
6/30/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815946	Review draft Omnibus Notice of Hearing of all professional fee applications.			
6/30/20	kscott / Revise Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815948	Revise draft Omnibus Notice of Hearing of all professional fee applications.			
6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815949	Emails with KO and DC re finalizing for filing the Omnibus Notice of Hearing of all professional fee applications.			

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6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815950	Emails with DP and DC re preparing FTI's May Fee Statement for filing.			
6/30/20	kscott / Revise Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#815951	Further revise FTI Rate Increase Declaration based on FTI follow-up comments and prepare for filing.			
6/30/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815952	Emails with KCC and DC re service of certain fee statements, all professional fee applications, and the Omnibus Fee Application Hearing Notice.			
6/30/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815953	Emails with M. Rothchild (Deloitte) re status of Deloitte's First Interim Fee Application and preparation for filing.			
6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#815954	Emails/communications with KO, DP, and DC re reviewing and finalizing First Interim Fee Applications for all professionals and outstanding questions / issues in connection with filing same.			
6/30/20	kscott / Prep Filing/Svc Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#815955	Prepare FTI First Interim Fee Application for filing.			
6/30/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.9 430.00	387.00 Billable
#815956	Futher emails/communications with DP (0.2) and DC (0.7) re finalizing and filing FTI, KCC, Evercore, and Deloitte First Interim Fee Applications.			

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6/30/20	kscott / Prep Filing/Svc Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815965	Prepare Evercore First Interim Fee Application for filing.			
6/30/20	kscott / Prep Filing/Svc Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#815966	Prepare Deloitte 2nd and 3rd Fee Statements and First Interim Fee Application for filing.			
6/30/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.5 430.00	215.00 Billable
#815967	Emails with J. Madden and D. Almogue (Skadden), KO, and DC re filing all professional fee applications, filing omnibus fee hearing notice, questions on Skadden First Interim Fee App, and service of all Apps and the hearing notice.			
6/30/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#818279	Communication with KS, DC and DP re: interim fee application filings for today			
6/30/20	kortiz / Review Docs. Professionals Fees/Other	T	1.0 840.00	840.00 Billable
#818280	Review FTI materials before filing (0.4); Evercore (0.4); Deloitte (0.2)			
6/30/20	dcahir / Prep Filing/Svc Professionals Fees/Other	T	1.2 340.00	408.00 Billable
#818803	Finalize Groom's fee application.			
6/30/20	dcahir / Prep Filing/Svc Professionals Fees/Other	T	0.6 340.00	204.00 Billable
#818804	Finalize Evercore's fee application.			

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6/30/20	dcahir / Prep Filing/Svc Professionals Fees/Other	T	0.6 340.00	204.00 Billable
#818805	Finalize Deloitte's fee application.			
6/30/20	dcahir / Prep Filing/Svc Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#818806	Finalize FTI's fee application.			
6/30/20	dcahir / Prep Filing/Svc Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#818807	Finalize KCC's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818810	File Groom's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818811	File KCC's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818812	File Evercore's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818813	File FTI's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818814	File Deloitte's fee application.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818831	Finalize and file FTI's May 2020 fee statement.			

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6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818832	Finalize and file FTI's Declaration re Rate Increase.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#818834	Finalize and file Omnibus Fee Hearing Notice.			
6/30/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#818837	Finalize and file Deloitte fee statements.			
6/30/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#818838	Multiple communications w/ KCC re coordination of service of all Debtors' professionals fee statements, fee applications, and related filings, including declaration and notice of fee hearing.			
7/1/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#816084	Emails with L. Bowes (Evercore) re filing of Evercore's First Interim Fee Application.			
7/1/20	dcahir / Draft Documents Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825842	Draft Omnibus Notice of Hearing of Fee Application Hearing.			
7/1/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825843	File Omnibus Notice of Hearing of Fee Application Hearing.			
7/1/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825844	Communications w/ KCC re coordination of service of Omnibus Notice of Hearing of Fee Application Hearing.			

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7/1/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#825937	Emails w/ KO and KS re finalizing omnibus fee application hearing notice.			
7/13/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#819186	Emails with KO, DP, and DC re follow-up with professionals on circulation of all LEDES data supporting time entries to the UST.			
7/13/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#819187	Emails with Case Professionals, KO, and DC re circulation of all LEDES data supporting time entries for each professional to the UST.			
7/13/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#819213	E-mails with KO, KS, and DC re Request for LEDES data for all professionals.			
7/13/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825969	Emails w/ KO, KS and DP re data files in support of other professionals' fee applications.			
7/13/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825970	Communications w/ professionals re providing US Trustee with data files in support of their fee applications.			
7/13/20	atogut / Comm. Profes. Professionals Fees/Other	T	0.5 1,220.00	610.00 Billable
#826916	Email Higgins re 331 applications (.2); email KO re same (.2); email Durrer re same (.1)			

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7/15/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#819490	Emails with KO and DC re follow-up with professionals on circulation of raw data to the UST in connection with first interim fee application.			
7/15/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#819491	Emails with KCC, KO, and DC re status of circulation of raw data to the UST in connection with first interim fee application.			
7/15/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#819492	Emails with Evercore, KO, and DC re status of circulation of raw data to the UST in connection with first interim fee application.			
7/15/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#819493	Emails with FTI, KO, and DC re status of circulation of raw data to the UST in connection with first interim fee application.			
7/15/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#819494	Emails with Deloitte, KO, and DC re status of circulation of raw data to the UST in connection with first interim fee application.			
7/15/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#821736	E-mails re: interim comp materials with B. Higgins (0.1); and KS (0.1)			

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7/17/20	kscott / Comm. US Tee Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#820387	Emails with B. Higgins and KO re circulation of contact information for all processonals in connection with UST questions on professional fee applications.			
7/20/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.3 650.00	195.00 Billable
#820711	Correspondence w/ Skadden, E&Y, and TSS teams re: fee statements and first interim fee application.			
7/20/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#826002	Emails w/ AO re Ernst & Young fee application.			
7/23/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#821114	Emails with KO and AO re next OCP quarterly reporting deadline.			
7/24/20	aoden / Comm. Others Professionals Fees/Other	T	0.4 650.00	260.00 Billable
#822402	Correspondence w/ Stroock, E&Y, and TSS teams re: E&Y interim fee procedure.			
7/28/20	ewu / Revise Docs. Professionals Fees/Other	T	0.9 760.00	684.00 Billable
#822029	Review and revise first interim fee application for Ernst & Young.			
7/28/20	ewu / Comm. Others Professionals Fees/Other	T	0.1 760.00	76.00 Billable
#822310	Email with Ernst & Young (C. Ingram) re fee application.			

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7/28/20	ewu / Comm. Profes. Professionals Fees/Other	T	0.2 760.00	152.00 Billable
#822311	Call with D. Alomogue (Skadden) re fee application of E&Y (.1); review edit re same (.1);			
7/28/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.3 650.00	195.00 Billable
#822471	Correspondence w/ Skadden, E&Y, and TSS team re: E&Y first interim fee application.			
7/28/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#825124	Review E&Y first interim fee application			
7/28/20	kortiz / Review Docs. Professionals Fees/Other	T	0.4 840.00	336.00 Billable
#825188	Review E&Y first interim fee application before filing			
7/28/20	dcahir / Draft Documents Professionals Fees/Other	T	1.1 340.00	374.00 Billable
#826026	Draft Ernst & Young's 1st Interim Fee Application.			
7/29/20	ewu / Review Docs. Professionals Fees/Other	T	0.4 760.00	304.00 Billable
#822380	Review notice re fee application for E&Y (.2); review interim fee order re objection deadlines (.1); email with DC re same (.1);			
7/29/20	dcahir / Filing/Service Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#825888	Finalize and file Ernst & Young's First Interim Fee Application.			
7/29/20	dcahir / Draft Documents Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825889	Draft Notice of Hearing re Ernst & Young's First Interim Fee Application.			

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7/29/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825890	Finalize and file Notice of Hearing re Ernst & Young's First Interim Fee Application.			
7/29/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825891	Communications w/ KCC re coordination of service of Notice of Hearing re Ernst & Young's First Interim Fee Application and the Application itself.			
7/29/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#826040	Communications w/ M. Hosbach, D. Duncker, T. Svalina, and C. Ingram (Ernst & Young) re transmittal of supporting data files to US Trustee.			
7/29/20	dcahir / Comm. US Tee Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#826041	Communications w/ B. Higgins (UST) re transmittal of Ernst & Young's 1st interim fee application.			
7/31/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#823616	Correspondence w/ FTI and TSS teams re: fee statement.			
7/31/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#825475	Review FTI fee statement ahead of filing			
7/31/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825897	Finalize and file FTI's June 2020 fee statement.			

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7/31/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#825898	Communications w/ KCC re coordination of service of FTI's June 2020 fee statement.			
8/6/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832476	Emails w/ KS re next round of fee applications.			
8/10/20	dcahir / Draft Documents Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832492	Draft Notice of Rescheduled Hearing Time (8/19/20); emails w/ KO re same.			
8/10/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832493	Finalize and file Notice of Rescheduled Hearing Time (8/19/20).			
8/10/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832494	Communications w/ KCC re coordination of service of Notice of Rescheduled Hearing Time (8/19/20).			
8/10/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832498	Communications w/ S. Martin (Stroock) re including UCC professionals' applications on Notice of Rescheduled Hearing Time.			
8/10/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.2 390.00	78.00 Billable
#833093	E-mails with KO re: status of monthly statements/review etc.			

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8/11/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#826474	Emails with Evercore re review of their June-July Monthly Fee Statement and comments to same prior to filing.			
8/11/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#826476	Emails with KO, DP, and DC re review of Evercore June-July Monthly Fee Statement prior to filing.			
8/11/20	kscott / Review Docs. Professionals Fees/Other	T	0.4 430.00	172.00 Billable
#826477	Review Evercore June-July Fee Statement and prepare comments to same for Evercore prior to filing; review Togut Fee Statement in connection with review of Evercore Fee Statement for conformity and consistency.			
8/11/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.3 390.00	117.00 Billable
#827769	E-mails with KO, AG, and DC re: review of Evercore June-July Monthly Fee Statement			
8/11/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832506	Review Evercore June/July 2020 fee statement and comment on same.			
8/12/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#826603	Emails with L. Bowes (Evercore) and KO re inquiries on attachments of legal invoices to Evercore's fee statements.			
8/13/20	kortiz / Review Docs. Professionals Fees/Other	T	0.3 840.00	252.00 Billable
#831775	Review FTI staffing report (0.1); e-mails with DC and S. Harding re: same (0.2)			

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8/13/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832516	Review and comment on FTI July 2020 fee statement.			
8/14/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#831799	Communication with B. Higgins re: final fee numbers for all professionals for fee order			
8/14/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#831800	Review KCC Monthly June fee statement before filing			
8/14/20	dcahir / Draft Documents Professionals Fees/Other	T	1.1 340.00	374.00 Billable
#832529	Draft first interim fee order.			
8/17/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#827430	Emails with all estate professionals and TSS Team re review of draft proposed order approving first interim fee applications of all professionals.			
8/17/20	kortiz / Comm. Others Professionals Fees/Other	T	0.5 840.00	420.00 Billable
#828043	E-mails with S. Martin re: fee order and CNO relating to same (0.3); call re: same (0.2)			
8/17/20	kortiz / Review Docs. Professionals Fees/Other	T	0.5 840.00	420.00 Billable
#828044	Review fee order (0.3); communication with DC re: same (0.2)			
8/17/20	dcahir / Draft Documents Professionals Fees/Other	T	0.5 340.00	170.00 Billable
#832536	Draft Agenda for 8/19/20 hearing.			

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8/17/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832537	Emails w/ KO re drafting omnibus fee order and agenda for 8/19/20 hearing.			
8/17/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832538	Emails w/ KO re drafting certificate of no objection to fee applications.			
8/17/20	dcahir / Draft Documents Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#832539	Draft certificate of no objection to fee applications for Debtors' professionals.			
8/17/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#832540	Revise certificate of no objection to fee applications to include Committee professionals.			
8/17/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832541	Communications w/ S. Martin (Stroock) re drafting certificate of no objection to fee applications.			
8/17/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832542	Communications w/ C. Ingram (E&Y) re fee application agreed reduction.			
8/17/20	dcahir / Comm. Court Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832543	Communications w/ R. Howard (law clerk) re inquiry if anything is needed for 8/19/20 hearing.			

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8/17/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#832544	Revise first interim fee order re US Trustee reductions and Ernst & Young correction.			
8/17/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832545	Communications w/ A. Bates (Skadden) re filing of agenda for 8/19/20 hearing.			
8/17/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832546	Emails w/ KS re review/revisions to first interim fee order.			
8/17/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#832547	Communications w/ professionals re 8/19/20 telephonic hearing, telephonic appearances, and approval of draft omnibus fee order.			
8/17/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832548	Communications w/ S. Martin (Stroock) re approval of draft omnibus fee order.			
8/17/20	dperson / Comm. Profes. Professionals Fees/Other	T	0.6 390.00	234.00 Billable
#833038	E-mails with DC and Chambers re: Fee Hearing and materials needed in advance of same, US Trustee reductions/draft Order etc.			
8/18/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#827658	Emails with Evercore, Skadden, KO, and DC re setting up line for Evercore attendance to Fee Application hearing.			

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8/18/20	kscott / Comm. Court Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#827659	Emails with Chambers, the UST, the UCC, and KO re submission of Certificate of No Objection and proposed order for all professional fee applications.			
8/18/20	kortiz / Comm. Others Professionals Fees/Other	T	0.1 840.00	84.00 Billable
#828075	Communication with L. Bowes re: Evercore appearance at fee hearing			
8/18/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#828077	Review certificate of no objection for interim fee applications			
8/18/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832552	Finalize and file FTI's July 2020 fee statement.			
8/18/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832553	Communications w/ KCC re coordination of service of FTI's July 2020 fee statement.			
8/18/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832554	Follow-up communications w/ S. Martin (Stroock) re approval of draft omnibus fee order.			
8/18/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#832556	Revise omnibus first interim fee order re US Trustee discussions.			

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8/18/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832557	Finalize and file Agenda for 8/19/20 hearing.			
8/18/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832558	Communications w/ KCC re coordination of service of Agenda for 8/19/20 hearing.			
8/18/20	dcahir / Comm. Court Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832559	Communications w/ chambers re transmittal of Agenda for 8/19/20 hearing.			
8/18/20	dcahir / Comm. US Tee Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832561	Communications w/ B. Higgins (UST) re transmittal of draft omnibus first interim fee order in advance of hearing.			
8/18/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832562	Finalize and file certificate of no objection re professional fee applications.			
8/18/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832563	Communications w/ KCC re coordination of service of certificate of no objection re professional fee applications.			
8/18/20	dcahir / Comm. Court Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832564	Communications w/ chambers re transmittal of certificate of no objection re professional fee applications.			
8/18/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832565	Revise Agenda for 8/19/20 hearing.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/18/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832566	Finalize and file Amended Agenda for 8/19/20 hearing.			
8/18/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832567	Communications w/ KCC re service of Amended Agenda for 8/19/20 hearing.			
8/18/20	dcahir / Comm. Court Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832568	Communications w/ chambers re transmittal of Amended Agenda for 8/19/20 hearing.			
8/18/20	atogut / Review Docs. Professionals Fees/Other	T	0.1 1,220.00	122.00 Billable
#835137	Review 331 notice.			
8/19/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#827895	Emails with KO and DC re final preparation in advance of hearing on all professional fee applications.			
8/19/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#827896	Emails with all estate professionals and TSS Team re confirmation of each professional declarant's attendance at hearing on all professional fee applications; follow-up emails re status of hearing.			
8/19/20	kscott / Attend Hearing Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#827897	Attend Hearing on all First Interim Professional Fee Applications.			

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8/19/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#827898	Emails with Evercore, KO, and DC re finalizing and filing Evercore monthly fee statement (June/July).			
8/19/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#827899	Emails/communications with KO and DC re finalizing and filing Evercore monthly fee statement (June/July).			
8/19/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#827900	Emails with KCC, KO, and DC re service of Ernst & Young and Evercore Fee Statements.			
8/19/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#828122	Review Evercore monthly fee statement for filing			
8/19/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#828124	Review E&Y monthly fee statement for filing			
8/19/20	aoden / Correspondence Professionals Fees/Other	T	0.3 650.00	195.00 Billable
#828266	Correspondence w/ debtor professionals and TSS team re: monthly fee statements.			
8/19/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832569	Communications w/ professionals re representatives to be available during hearing.			
8/19/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832570	Emails w/ AO re drafts and files of Ernst & Young and Evercore fee statements.			

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8/19/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832571	Emails w/ KS re finalizing Evercore's June/July monthly fee statement.			
8/19/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832572	Finalize and file Evercore's June/July 2020 monthly fee statement.			
8/19/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832573	Communications w/ KCC re coordination of service of Evercore's June/July 2020 monthly fee statement.			
8/19/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832574	Finalize and file Ernst & Young's June 2020 monthly fee statement.			
8/19/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832575	Communications w/ KCC re coordination of service of Ernst & Young's June 2020 monthly fee statement.			
8/19/20	atogut / Attend Hearing Professionals Fees/Other	T	0.2 1,220.00	244.00 Billable
#835141	Attend fee hearing.			
8/20/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832577	Review and circulate 8/19/20 hearing transcript.			
8/21/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#828099	Emails with M. Rothchild (Deloitte) re filing of Deloitte's Fourth Monthly Fee Statement.			

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8/21/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#828101	Emails with KO, DP, and DC re filing of Deloitte's Fourth Monthly Fee Statement.			
8/21/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#828102	Review Deloitte Fourth Monthly Fee Statement for filing.			
8/21/20	dperson / Inter Off Memo Professionals Fees/Other	T	0.4 390.00	156.00 Billable
#829463	E-mails with KS, KO and DC re: Status of Deloitte's Fourth Monthly Fee Statement.			
8/21/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832589	Review and comment on Deloitte's June 2020 fee statement.			
8/21/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832591	Finalize and file Deloitte's June 2020 fee statement.			
8/21/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832592	Communications w/ KCC re coordination of service of Deloitte's June 2020 fee statement.			
8/24/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#828696	Emails with KO and AO re next OCP quarterly reporting requirements.			
8/25/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832619	Review and circulate Order Granting First Interim Fee Applications.			

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8/25/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832620	Communications w/ KCC re coordination of service of Order Granting First Interim Fee Applications.			
8/25/20	atogut / Review Docs. Professionals Fees/Other	T	0.1 1,220.00	122.00 Billable
#835148	Review 331 order.			
8/28/20	aoden / Correspondence Professionals Fees/Other	T	0.5 650.00	325.00 Billable
#829376	Correspondence w/ Skadden, E&Y, and TSS team re: E&Y monthly fee statement.			
8/28/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#831938	Review and approve for filing E&Y fee statement			
8/28/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832652	Emails w/ DP and EW re entered fee order.			
8/28/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.1 340.00	34.00 Billable
#832660	Emails w/ AO re filing of Ernst & Young's second monthly fee statement.			
8/28/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832661	Review and comment on Ernst & Young's second monthly fee statement.			
8/28/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832665	Finalize and file Ernst & Young's July 2020 fee statement.			

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8/28/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#832666	Communications w/ KCC re coordination of service of Ernst & Young's July 2020 fee statement.			
9/6/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#838863	E-mails with J. Madden and EW on supplemental disclosures for KCC and Groom			
9/8/20	kortiz / OC/TC strategy Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#836882	Call with EW on Supplements for Groom and KCC			
9/8/20	kortiz / Comm. Others Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#836883	E-mail KCC and Groom on supplemental disclosures			
9/9/20	kscott / Comm. Others Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#832809	Emails with M. Rothchild (Deloitte) re filing of Deloitte's July Monthly Fee Statement.			
9/9/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#832810	Emails with KO and DC re review and preparation for filing of Deloitte's July Monthly Fee Statement.			
9/9/20	kscott / Comm. Others Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#832811	Emails with Evercore re payment of Evercore's fees following expiration of deadline for objection to Evercore's June and July Fee Statement.			

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9/9/20	kscott / Review Docs. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#832812	Review interim compensation order in connection with assessing payment of Evercore's fees following expiration of deadline for objection to Evercore's June and July Fee Statement.			
9/9/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#832813	Emails with KO, AO, and DP re preparation for filing OCP quarterly fee report.			
9/9/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#832814	Emails with FTI and TSS Team re preparation for filing OCP quarterly fee report.			
9/9/20	kortiz / Review Docs. Professionals Fees/Other	T	0.2 840.00	168.00 Billable
#836914	Review Deloitte fee statement ahead of filing			
9/9/20	dcahir / Review Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839376	Review Deloitte July 2020 fee statement in advance of filing.			
9/9/20	dcahir / Inter Off Memo Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839377	Emails w/ KS re review of Deloitte July 2020 fee statement in advance of filing.			
9/9/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#839380	Finalize and file Deloitte's July 2020 fee statement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/9/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#839381	Communications w/ KCC re coordination of service of Deloitte's July 2020 fee statement.			
9/10/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#833229	Emails with FTI re finalizing OCP Quarterly Fee Report for filing.			
9/10/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#833230	Emails with KCC and TSS Team re circulation, review, and preparation of KCC monthly fee statement for filing.			
9/10/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#833231	Emails with TSS Team re review and preparation of KCC monthly fee statement for filing.			
9/11/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#833556	Follow-up emails/communications with KO and DC re review of KCC June-July Fee Statement and preparation for filing; and revisions based on entry of order authorizing change of case caption.			
9/11/20	kscott / Review Docs. Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#833557	Review KCC June-July Fee Statement for conformity and consistency.			
9/11/20	kscott / Comm. Others Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#833558	Emails with KCC, KO, and DC re review of KCC June-July Fee Statement and finalizing and preparing to file same; and revising same based on entry of order authorizing change of case caption.			

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9/11/20	kscott / Inter Off Memo Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#833559	Emails/communications with KO and DC re preparation of OCP Quarterly Fee Report for filing.			
9/11/20	kscott / Draft Documents Professionals Fees/Other	T	0.3 430.00	129.00 Billable
#833560	Draft OCP Quarterly Fee Report.			
9/11/20	kscott / Prep Filing/Svc Professionals Fees/Other	T	0.2 430.00	86.00 Billable
#833561	Review, finalize, and prepare OCP Quarterly Fee Report for filing.			
9/11/20	kscott / Comm. Profes. Professionals Fees/Other	T	0.1 430.00	43.00 Billable
#833562	Emails with KCC re service of filed OCP Quarterly Fee Report.			
9/11/20	kortiz / Review Docs. Professionals Fees/Other	T	0.3 840.00	252.00 Billable
#836939	Review and approve for filing OCP quarterly report			
9/11/20	dcahir / Review Docs. Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#839407	Review and comment on draft KCC June/July fee statement in advance of filing.			
9/11/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839411	Revise draft KCC June/July fee statement to reflect new case caption.			
9/11/20	dcahir / Filing/Service Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839412	Finalize and file KCC June/July fee statement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/11/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839413	Communications w/ KCC re service of KCC June/July fee statement.			
9/15/20	dcahir / Filing/Service Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#839429	Finalize and file FTI August 2020 monthly fee statement.			
9/15/20	dcahir / Comm. Profes. Professionals Fees/Other	T	0.2 340.00	68.00 Billable
#839430	Communications w/ KCC re coordination of service of FTI August 2020 monthly fee statement.			
9/28/20	aoden / Comm. Profes. Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#835632	Correspondence w/ E&Y and TSS teams re: E&Y fee statement.			
9/30/20	aoden / Review Docs. Professionals Fees/Other	T	0.1 650.00	65.00 Billable
#836435	Review and comment on EY monthly fee statement.			
9/30/20	aoden / Inter Off Memo Professionals Fees/Other	T	0.2 650.00	130.00 Billable
#836436	IOM w/ KO and DC re: EY monthly fee statement.			
9/30/20	dcahir / Review Docs. Professionals Fees/Other	T	0.4 340.00	136.00 Billable
#839676	Review Ernst & Young's August fee statement and comment on same.			
9/30/20	dcahir / Revise Docs. Professionals Fees/Other	T	0.3 340.00	102.00 Billable
#839679	Revise Ernst & Young's August 2020 fee statement in advance of filing.			

Matter Total: 73.80 34,141.00

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Matter: Retention of Professionals				
6/1/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#810454	Correspondence w/ FTI re: quarterly OCP report.			
6/1/20	aoden / Inter Off Memo Retention of Professionals	T	0.2 650.00	130.00 Billable
#810455	IOM w/ KO, KS, and DC re: quarterly OCP report.			
6/1/20	aoden / Review Docs. Retention of Professionals	T	0.1 650.00	65.00 Billable
#810456	Review OCP order re: quarterly OCP report.			
6/2/20	aoden / Comm. Profes. Retention of Professionals	T	0.3 650.00	195.00 Billable
#810467	Correspondence w/ FTI re: OCP quarterly report (0.1); correspondence w/ E&Y re: retention application (0.2).			
6/2/20	aoden / Inter Off Memo Retention of Professionals	T	0.2 650.00	130.00 Billable
#810468	IOM w/ KO re: E&Y retention application (0.1); IOM w/ EB re: same (0.1).			
6/3/20	eblander / Draft Documents Retention of Professionals	T	0.8 520.00	416.00 Billable
#810242	Revise Adcock Declaration in support of EY Retention Application.			
6/3/20	eblander / Draft Documents Retention of Professionals	T	0.4 520.00	208.00 Billable
#810243	Begin drafting EY Retention Application.			
6/3/20	eblander / Draft Documents Retention of Professionals	T	0.5 520.00	260.00 Billable
#810250	Finish drafting EY Retention Application.			

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6/3/20	eblander / Draft Documents Retention of Professionals	T	0.4 520.00	208.00 Billable
#810251	Draft proposed Order Approving EY Retention.			
6/4/20	kortiz / Review Docs. Retention of Professionals	T	0.9 840.00	756.00 Billable
#809767	Review E&Y retention application and comment on same			
6/4/20	aoden / Comm. Client Retention of Professionals	T	0.1 650.00	65.00 Billable
#810499	Correspondence w/ client re: quarterly OCP report.			
6/5/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#810516	Correspondence w/ E&Y, KO, and EB re: draft retention application.			
6/5/20	eblander / Review Docs. Retention of Professionals	T	0.2 520.00	104.00 Billable
#810636	Review KO edits to EY Retention Application.			
6/5/20	eblander / Revise Docs. Retention of Professionals	T	0.4 520.00	208.00 Billable
#810642	Revise EY Retention Application pursuant to KO comments.			
6/5/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#810643	Send draft of EY Retention Application to EY for review with note: re necessary exhibits to Declaration.			
6/9/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#811071	Correspondence w/ E&Y re: retention application.			

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6/9/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#811072	IOM w/ EB re: E&Y retention application.			
6/9/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#811073	Correspondence w/ FTI re: OCP report.			
6/9/20	eblander / Inter Off Memo Retention of Professionals	T	0.1 520.00	52.00 Billable
#812275	Email w/ AO and DC re: preparing for filing of EY Retention Application.			
6/9/20	eblander / Comm. Profes. Retention of Professionals	T	0.2 520.00	104.00 Billable
#812276	Follow up email to N. Sanders at EY re: status of EY Retention Application (.1); follow up email re: conforming Adcock signature to Adcock declaration (.1).			
6/9/20	eblander / Review Docs. Retention of Professionals	T	0.2 520.00	104.00 Billable
#812277	Review EY edits to draft of EY Retention Application.			
6/9/20	eblander / Inter Off Memo Retention of Professionals	T	0.1 520.00	52.00 Billable
#812278	Emails to KO re: circulating EY Retention Application to review parties.			
6/9/20	eblander / Revise Docs. Retention of Professionals	T	0.4 520.00	208.00 Billable
#812282	Incorporate EY comments into EY Retention Application.			
6/9/20	eblander / OC/TC strategy Retention of Professionals	T	0.1 520.00	52.00 Billable
#812283	TC w/ DC re: preparing for filing of EY application.			

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6/9/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#818650	Emails w/ EB re Ernst & Young Retention Application.			
6/9/20	dcahir / Draft Documents Retention of Professionals	T	0.2 340.00	68.00 Billable
#818651	Draft Notice of Hearing re Ernst & Young Retention Application.			
6/10/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#811096	Correspondence w/ FTI re: draft OCP report.			
6/10/20	aoden / Review Docs. Retention of Professionals	T	0.2 650.00	130.00 Billable
#811097	Review and comment on draft OCP report.			
6/10/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#811098	IOM w/ KO re: comments to OCP report.			
6/10/20	aoden / Comm. US Tee Retention of Professionals	T	0.1 650.00	65.00 Billable
#811099	Correspondence w/ U.S. Trustee and TSS team re: U.S. Trustee comments to E&Y retention application.			
6/10/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#811100	Correspondence w/ E&Y and TSS team re: U.S. Trustee comments to E&Y retention application.			
6/10/20	kortiz / Inter Off Memo Retention of Professionals	T	0.3 840.00	252.00 Billable
#812144	E-mails with EB re: addressing UST comments to E&Y retention			

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6/10/20	kortiz / Review Docs. Retention of Professionals	T	0.6 840.00	504.00 Billable
#812146	Review E&Y application prior to filing			
6/10/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#812305	Review UST email re: comments to EY Retention Application, respond.			
6/10/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#812306	Email to N. Sanders and D. Adcock at EY re: responses to UST comments.			
6/10/20	eblander / Comm. US Tee Retention of Professionals	T	0.1 520.00	52.00 Billable
#812309	Follow up email to UST re: Adcock confirmation of UST revisions re: EY retention App.			
6/10/20	eblander / Comm. Profes. Retention of Professionals	T	0.2 520.00	104.00 Billable
#812312	Follow up emails w/ UST and N. Sanders re: EY proposed revisions to UST paragraph re: contractors in proposed EY Retention Order.			
6/10/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#812313	Further emails w/ N. Sanders and UST re: proposed revisions and intention to cover both foreign and non- foreign affiliates.			
6/10/20	eblander / Revise Docs. Retention of Professionals	T	0.5 520.00	260.00 Billable
#812316	Final Review of EY Retention Papers, circulate to DC w/ Email.			

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6/11/20	aoden / Comm. Profes. Retention of Professionals	T	0.3 650.00	195.00 Billable
#811625	Correspondence w/ FTI re: OCP report (0.1); correspondence w/ Gibson re: verified statement (0.1); correspondence w/ Gibson Downey re: same (0.1).			
6/11/20	kortiz / Review Docs. Retention of Professionals	T	0.8 840.00	672.00 Billable
#812193	Final review of E&Y retention papers ahead of filing			
6/11/20	dcahir / Inter Off Memo Retention of Professionals	T	0.1 340.00	34.00 Billable
#818662	Follow-up emails w/ KO re Ernst & Young Retention Application.			
6/11/20	dcahir / Inter Off Memo Retention of Professionals	T	0.1 340.00	34.00 Billable
#818668	Follow-up emails w/ KO re hearing date to consider Ernst & Young Retention Application.			
6/11/20	dcahir / Filing/Service Retention of Professionals	T	0.5 340.00	170.00 Billable
#818670	Finalize and file Ernst & Young Retention Application.			
6/11/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#818671	Communications w/ KCC re coordination of service of Ernst & Young Retention Application.			
6/11/20	dcahir / Comm. Court Retention of Professionals	T	0.2 340.00	68.00 Billable
#818672	Communications w/ court re filing of Ernst & Young Retention Application.			

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6/11/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#818673	Follow-up communications w/ KCC re change of hearing date re Ernst & Young Retention Application.			
6/12/20	aoden / Comm. Profes. Retention of Professionals	T	0.2 650.00	130.00 Billable
#811637	Correspondence w/ FTI re: OCP quarterly report.			
6/12/20	aoden / Review Docs. Retention of Professionals	T	0.3 650.00	195.00 Billable
#811638	Review and revise OCP quarterly report and cover notice.			
6/12/20	aoden / Inter Off Memo Retention of Professionals	T	0.4 650.00	260.00 Billable
#811639	IOM w/ KO and DC re: cover notice for OCP quarterly report (0.2); IOM w/ DC re: same (0.2).			
6/12/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#812691	Follow up email to N. Sanders re: filing of EY Retention App.			
6/12/20	dcahir / Inter Off Memo Retention of Professionals	T	0.3 340.00	102.00 Billable
#818674	Emails w/ AO re OCP reporting.			
6/12/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#818676	Emails w/ EB re change of hearing date re Ernst & Young Retention Application.			
6/12/20	dcahir / Draft Documents Retention of Professionals	T	0.2 340.00	68.00 Billable
#818677	Draft Notice of Quarterly OCP Professionals Report.			

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6/12/20	dcahir / Review Docs. Retention of Professionals	T	0.2 340.00	68.00 Billable
#818678	Review and circulate Notice of Rescheduled Omnibus Hearing with respect to Ernst & Young Retention Application.			
6/12/20	dcahir / Filing/Service Retention of Professionals	T	0.5 340.00	170.00 Billable
#818679	Finalize and file Notice of Quarterly OCP Professionals Report.			
6/12/20	dcahir / Comm. Profes. Retention of Professionals	T	0.5 340.00	170.00 Billable
#818680	Communications w/ KCC re coordination of service of Notice of Quarterly OCP Professionals Report.			
6/16/20	kscott / Inter Off Memo Retention of Professionals	T	0.1 430.00	43.00 Billable
#811739	Emails with DC re rescheduled omnibus hearing re Retention of Ernst & Young.			
6/19/20	bmoore / Review Docs. Retention of Professionals	T	0.2 820.00	164.00 Billable
#812346	Review Gibson Dunn OCP verification; emails AO an DC re NOF for same			
6/19/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#812411	IOM w/ KO, BM, and DC re: Gibson OCP statement.			
6/19/20	aoden / Comm. Profes. Retention of Professionals	T	0.2 650.00	130.00 Billable
#812412	Correspondence w/ M. Dore re: Gibson OCP statement.			
6/19/20	aoden / Review Docs. Retention of Professionals	T	0.2 650.00	130.00 Billable
#812413	Review Gibson OCP statement.			

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6/19/20	eblander / Comm. Others Retention of Professionals	T	0.4 520.00	208.00 Billable
#812999	Review email from M. Hosbach re: EY receipt of Notice of Possible Assumption of Contract and review Notice of Possible Assumption of Contract (.2); response email to M. Hosbach re: Notice of Possible Assumption of Contract as it relates to EY retention (.2).			
6/19/20	eblander / Comm. Profes. Retention of Professionals	T	0.2 520.00	104.00 Billable
#813001	Emails w/ M. Hosbach re: different EY contracts referenced in Notice of Possible Assumption of Contract v. EY retention application.			
6/19/20	eblander / Comm. Profes. Retention of Professionals	T	0.4 520.00	208.00 Billable
#813003	Additional emails w/ M. Hosbach and D. Adcock at EY re: timeline of EY contracts and M. Hosbach questions re: Notice of Possible Assumption / Assignment of Contracts (.2); messages w/ KS re: responsible party for assignment at Skadden / TSS (.1); email to KO re: EY questions and next steps for contacting responsible party at Skadden (.1).			
6/19/20	eblander / Inter Off Memo Retention of Professionals	T	0.2 520.00	104.00 Billable
#813004	Emails w/ KO re: response to M. Hosbach at EY re: concerns about assumption/assignment of EY contract and absence of true risk whether contract is assumed or superseded by post-petition contract.			
6/19/20	eblander / Comm. Profes. Retention of Professionals	T	0.2 520.00	104.00 Billable
#813006	Email to J. Madden and M. Yoshimura re: EY Question re: Notice of Possible Assumption and clarifying whether 2014 EY contract included in Notice in error.			

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6/19/20	eblander / Comm. Profes. Retention of Professionals	T	0.5 520.00	260.00 Billable
#813015	Follow up email to M. Hosbach at EY re: explanation re: listing of 2014 contract on Notice of Possible Assumption and Assignment.			
6/19/20	kortiz / Inter Off Memo Retention of Professionals	T	0.3 840.00	252.00 Billable
#818260	E-mails with EB on EY retention and inadvertent inclusion on sale assumption list, message to remedy same			
6/22/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#813597	IOM w/ DC re: filing Gibson Dunn OCP statement.			
6/22/20	aoden / Inter Off Memo Retention of Professionals	T	0.2 650.00	130.00 Billable
#813606	IOM w/ KO, KS, and DP re: review of debtor professionals' first interim fee applications.			
6/23/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#813596	IOM w/ DC re: filing Gibson Dunn OCP statement.			
6/23/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#813598	Correspondence w/ M. Dore re: Gibson Dunn OCP statement.			
6/23/20	dcahir / Draft Documents Retention of Professionals	T	0.2 340.00	68.00 Billable
#818779	Draft Notice of Filing of Verified Statement of Michael Dore (Gibson Dunn & Crutcher LLP) re OCP Retention.			

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6/23/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#818780	Emails w/ BM and AO re drafting Notice of Filing of Verified Statement of Michael Dore (Gibson Dunn & Crutcher LLP) re OCP Retention.			
6/23/20	dcahir / Filing/Service Retention of Professionals	T	0.2 340.00	68.00 Billable
#818781	Finalize and file Notice of Filing of Verified Statement of Michael Dore (Gibson Dunn & Crutcher LLP) re OCP Retention.			
6/23/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#818782	Communications w/ KCC re coordination of service of Notice of Filing of Verified Statement of Michael Dore (Gibson Dunn & Crutcher LLP) re OCP Retention.			
6/26/20	eblander / Inter Off Memo Retention of Professionals	T	0.1 520.00	52.00 Billable
#815281	Emails w/ BK AO and KS re: recent template for McClatchy filings - send EY retention papers as example.			
6/26/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#818791	Emails w/ KO and EB re filing of certificate of no objection re Ernst & Young retention.			
6/26/20	dcahir / Filing/Service Retention of Professionals	T	0.2 340.00	68.00 Billable
#818798	Finalize and file Certificate of No Objection re Ernst & Young Retention.			
6/26/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#818799	Communications w/ KCC re coordination of service of Certificate of No Objection re Ernst & Young Retention.			

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6/26/20	dcahir / Comm. Court Retention of Professionals	T	0.2 340.00	68.00 Billable
#818800	Communications w/ court re filing of Certificate of No Objection re Ernst & Young Retention and submission of proposed order.			
6/30/20	eblander / Comm. Profes. Retention of Professionals	T	0.1 520.00	52.00 Billable
#816225	Email to N. Sanders re: entry of order authorizing retention of EY nunc pro tunc to retention date.			
6/30/20	dcahir / Filing/Service Retention of Professionals	T	0.2 340.00	68.00 Billable
#818835	Finalize and file Ernst & Young Retention Notice.			
7/6/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#825952	Emails w/ AO re Gibson ordinary course professional statement.			
7/7/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#819056	IOM w/ DC re: status of Gibson retention.			
7/9/20	aoden / Inter Off Memo Retention of Professionals	T	0.1 650.00	65.00 Billable
#819063	IOM w/ BM and DC re: Perkins Coie OCP supplement.			
7/9/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#819064	Correspondence w/ Perkins Coie re: Perkins Coie OCP supplement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/20	dcahir / Filing/Service Retention of Professionals	T	0.2 340.00	68.00 Billable
#825847	Finalize and file Supplemental Declaration of Philip R. Higdon (Perkins Coie LLP) re ordinary course professional retention.			
7/9/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#825848	Communications w/ KCC re coordination of service of Supplemental Declaration of Philip R. Higdon (Perkins Coie LLP) re ordinary course professional retention.			
7/10/20	aoden / Comm. Profes. Retention of Professionals	T	0.1 650.00	65.00 Billable
#819065	Correspondence w/ Gibson re: approval of retention.			
7/22/20	aoden / Comm. US Tee Retention of Professionals	T	0.4 650.00	260.00 Billable
#822268	Correspondence w/ UST re: E&Y fee application procedure.			
7/23/20	kscott / Comm. Client Retention of Professionals	T	0.2 430.00	86.00 Billable
#821113	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re retention of additional ordinary course professional in connection with Miami subtenant default.			
7/27/20	aoden / Comm. Profes. Retention of Professionals	T	1.1 650.00	715.00 Billable
#822269	Correspondence w/ Skadden, E&Y, and TSS re: fee application and procedures.			
7/29/20	kortiz / Comm. Court Retention of Professionals	T	0.2 840.00	168.00 Billable
#825199	Communication with Chambers re: evidentiary hearing order			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/8/20	ewu / OC/TC strategy Retention of Professionals	T	0.1 760.00	76.00 Billable
#831967	Call with KO re supplemental disclosures re KCC and Groom.			
9/9/20	ewu / Draft Documents Retention of Professionals	T	1.6 760.00	1,216.00 Billable
#832259	Draft supplemental disclosure of KCC as to PBGC services (1.6)			
9/9/20	ewu / Draft Documents Retention of Professionals	T	0.0 760.00	0.00 Billable
#832262	Draft supplemental declaration for Groom regarding PBGC services (1.9)			
9/9/20	ewu / Revise Docs. Retention of Professionals	T	0.7 760.00	532.00 Billable
#832367	Revise declarations of KCC (.4) and Groom (.3) regarding the pension plan transition.			
9/10/20	ewu / Comm. Profes. Retention of Professionals	T	0.3 760.00	228.00 Billable
#833021	Email with V. Durrer re Groom and KCC declarations (.1); revise declarations (.1); email with D. Levine and K. Kohn re same (.1);			
9/11/20	dcahir / Filing/Service Retention of Professionals	T	0.4 340.00	136.00 Billable
#839404	Finalize and file KCC Supplemental Declaration.			
9/11/20	dcahir / Filing/Service Retention of Professionals	T	0.4 340.00	136.00 Billable
#839405	Finalize and file Groom Supplemental Declaration.			

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9/11/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#839406	Communications w/ KCC re coordination of service of KCC and Groom Supplemental Declarations.			
9/11/20	dcahir / Inter Off Memo Retention of Professionals	T	0.2 340.00	68.00 Billable
#839414	Emails w/ KS re finalizing OCP report.			
9/11/20	dcahir / Filing/Service Retention of Professionals	T	0.2 340.00	68.00 Billable
#839415	Finalize and file OCP report.			
9/11/20	dcahir / Comm. Profes. Retention of Professionals	T	0.2 340.00	68.00 Billable
#839416	Communications w/ KCC re coordination of service of OCP report.			

Matter Total: 27.20 15,242.00

Matter: Review prepetition transactions

7/1/20	jmurphy / OC/TC strategy Review prepetition transactions	T	0.1 195.00	19.50 Billable
#816050	TC with BK RE whether in an analysis for solvency, each and every guarantor need to demonstrate it has the assets to cover the entire amount independently, or whether it is the standard to look at whether the obligators taken together are solvent.			
7/1/20	jmurphy / Research Review prepetition transactions	T	6.2 195.00	1,209.00 Billable
#816051	Research caselaw to determine whether: in an analysis for solvency, each and every guarantor need to demonstrate it has the assets to cover the entire amount independently, or whether it is the standard to look at whether the obligators taken together are solvent.			

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7/1/20	jmurphy / OC/TC strategy Review prepetition transactions	T	0.4 195.00	78.00 Billable
#816053	OC with Team to discuss findings and strategy RE whether in an analysis for solvency, each and every guarantor need to demonstrate it has the assets to cover the entire amount independently, or whether it is the standard to look at whether the obligators taken together are solvent.			
7/1/20	kscott / Inter Off Memo Review prepetition transactions	T	0.4 430.00	172.00 Billable
#816091	Emails/communications with AO and JM re follow-up research on valuation mechanisms for insolvency and contingent liabilities.			
7/1/20	kscott / Inter Off Memo Review prepetition transactions	T	0.6 430.00	258.00 Billable
#816092	Further emails with TSS Team re follow-up research re valuation of solvency in connection with intercompany guarantees.			
7/1/20	kscott / Research Review prepetition transactions	T	1.2 430.00	516.00 Billable
#816093	Follow-up research re valuation of solvency in connection with intercompany guarantees.			
7/1/20	kscott / OC/TC strategy Review prepetition transactions	T	0.5 430.00	215.00 Billable
#816094	Call with TSS Team re drafting letter to Judge Wiles re cross guarantees by subsidiaries in connection with solvency test used when analyzing potential fraudulent transfer claims.			
7/1/20	kscott / OC/TC strategy Review prepetition transactions	T	0.2 430.00	86.00 Billable
#816095	Follow-up call with AO re next steps for research and drafting letter to Judge Wiles re cross guarantees by subsidiaries in connection with solvency test used when analyzing potential fraudulent transfer claims.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	kscott / Inter Off Memo Review prepetition transactions	T	1.8 430.00	774.00 Billable
#816096	Emails with TSS Team re drafting letter to Judge Wiles re analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets; and re analysis of research in connection with same.			
7/1/20	kscott / Draft Documents Review prepetition transactions	T	1.1 430.00	473.00 Billable
#816098	Begin drafting letter to Judge Wiles re analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets.			
7/1/20	kscott / Research Review prepetition transactions	T	0.9 430.00	387.00 Billable
#816100	Further research in connection with revising draft letter to Judge Wiles re analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets.			
7/1/20	kscott / Review Docs. Review prepetition transactions	T	0.6 430.00	258.00 Billable
#816101	Review follow-up research and TSS Team's comments to draft letter to Judge Wiles re analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets.			
7/1/20	kscott / Revise Docs. Review prepetition transactions	T	0.8 430.00	344.00 Billable
#816102	Revise and finalize draft letter to Judge Wiles re analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	jmurphy / Draft Documents Review prepetition transactions	T	4.1 195.00	799.50 Billable
#816152	Assist McC in drafting letter to co-counsel RE determining whether: in an analysis for solvency, each and every guarantor need to demonstrate it has the assets to cover the entire amount independently, or whether it is the standard to look at whether the obligators taken together are solvent.			
7/2/20	aoden / Inter Off Memo Review prepetition transactions	T	0.7 650.00	455.00 Billable
#816317	IOM w/ TSS team re: research re: subsidiary guarantees/reasonably equivalent value.			
7/2/20	aoden / Comm. Client Review prepetition transactions	T	0.1 650.00	65.00 Billable
#816318	Correspondence w/ client, Skadden, and TSS team re: documents produced during investigation.			
7/2/20	kscott / Inter Off Memo Review prepetition transactions	T	0.2 430.00	86.00 Billable
#816373	Emails with TSS Team re review of research on analysis of guarantees of subsidiaries, test for solvency, valuation of contingent liabilities, and valuation of entire enterprise's assets.			
7/2/20	kscott / Comm. Client Review prepetition transactions	T	0.1 430.00	43.00 Billable
#816374	Emails with McClatchy, Skadden, and TSS Teams re review of all materials obtained during the course of the investigation into the 2018 refinancing transactions.			
7/6/20	kscott / Review Docs. Review prepetition transactions	T	0.4 430.00	172.00 Billable
#816911	Review analysis of McClatchy hearing to consider UCC standing to pursue certain causes of action in connection with the 2018 refinancing transactions and review team internal communications / memos in connection with same.			

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7/7/20	jmurphy / Review Docs. Review prepetition transactions	T	0.7 195.00	136.50 Billable
#817032	Review and analyze transcript of 7/6/20 hearing on the UCC's motion RE fraudulent transfers and solvency of the debtor and its subsidiaries.			
Matter Total:		21.10		6,546.50

Matter: Sale of Property

6/1/20	kortiz / Comm. Others Sale of Property	T	0.3 840.00	252.00 Billable
#809686	E-mails re: first lien credit bid w/TSS team			
6/1/20	atogut / Comm. Profes. Sale of Property	T	0.5 1,220.00	610.00 Billable
#820186	Email Rosenberg re sale process (.2); email Durrer re same (.2); email Carey re same (.1).			
6/2/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#808988	Emails with R. Rinehart, P. Farr, and J. Sauls (McClatchy) re questions re movement and sales of de minimis assets, and status of receipt of any objections to same.			
6/2/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#808989	Review limited sale notices filed and served on May 18 to determine timing for movement and sales of de minimis assets following expiration of objection period.			
6/2/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#809712	E-mails on cure notice			

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6/11/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#811169	Review draft Limited Sale Notice to sell property to Times Daily, de minimis asset sales order, and client spreadsheet of remaining assets to sell and abandon in connection with finalizing draft Limited Sale Notice for Times Daily			
6/11/20	kscott / Revise Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#811170	Revise draft Limited Sale Notice to sell property to Times Daily			
6/11/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#811171	Emails with KO re review of De Minimis Asset Sale Notices and Abandonment Notices in preparation for client review			
6/11/20	kortiz / Comm. Others Sale of Property	T	0.4 840.00	336.00 Billable
#812195	E-mails with KS and Company on de minimis asset sales and abandonments and communication with committee re: same			
6/12/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#811395	Draft cover email memo to counsel to Brigade and Chatham re sale of de minimis asset to Times Daily.			
6/12/20	kortiz / Review Docs. Sale of Property	T	0.3 840.00	252.00 Billable
#812229	Review E-mails with Committee and KS on de minimis asset sales			
6/16/20	dcahir / Inter Off Memo Sale of Property	T	0.2 340.00	68.00 Billable
#818705	Emails w/ KS re Sale Approval Hearing and related deadlines.			

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6/17/20	mdalessandr / Review Docs. Sale of Property	T	0.1 385.00	38.50 Billable
#811790	Reviewed KS edits to notice of sale of property to times daily			
6/18/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#820202	Review Sacramento letter re sale.			
6/19/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#812444	Emails with J. Weber (Paul Weiss) and J. Shifer (Kramer Levin) re First Lien Notes sign-off on sale of de minimis assets to Times Daily.			
6/19/20	kscott / Prep Filing/Svc Sale of Property	T	0.1 430.00	43.00 Billable
#812445	Finalize for filing the Notice of De Minimis Sale to Times Daily.			
6/19/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#812446	Emails/communications with KO and DC re preparing for filing and service of Notice of De Minimis Sale to Times Daily.			
6/19/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#812447	Emails with D. Minner (FTI) re filing of Notice of De Minimis Sale to Times Daily.			
6/19/20	kortiz / Review Docs. Sale of Property	T	0.3 840.00	252.00 Billable
#818262	Monitor comments form review parties on de minmis sale notice			

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6/22/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#813376	Emails with KO and DC re final review and preparation for filing Notice of Sale of De Minimis Assets to Times Daily.			
6/22/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#813378	Review question from the Company re timing of de minimis asset sales and notice requirements for same, and review de minimis asset sales motion and order in connection with assessing same.			
6/22/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#813379	Emails with KO re question from the Company re timing of de minimis asset sales and notice requirements for same.			
6/22/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#813380	Review de minimis asset sales order in connection with confirming parties to be noticed of de minimis asset sale to Times Daily.			
6/22/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#813382	Emails with P. Farr (McClatchy) and KO re Company's questions re timing of de minimis asset sales and continued notice requirements.			
6/22/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#815189	E-mails with KS on de-minimis asset sales			
6/22/20	kortiz / Review Docs. Sale of Property	T	0.1 840.00	84.00 Billable
#815191	Review de minmis sale notice for sale to Times Daily			

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6/22/20	dcahir / Filing/Service Sale of Property	T	0.5 340.00	170.00 Billable
#818769	Finalize and file notice of de minimis asset sale.			
6/22/20	dcahir / Comm. Profes. Sale of Property	T	0.5 340.00	170.00 Billable
#818772	Communications w/ KCC re coordination of service of notice of de minimis asset sale.			
7/2/20	aoden / OC/TC strategy Sale of Property	T	0.2 650.00	130.00 Billable
#816320	TC w/ KO, BK, and KS re: sale process/final bids.			
7/2/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#818293	Call with AT following Court conference on sale			
7/2/20	kortiz / Attend Hearing Sale of Property	T	0.7 840.00	588.00 Billable
#818294	Call with Court and UCC on sale update			
7/2/20	kortiz / Prep. Hearing Sale of Property	T	0.3 840.00	252.00 Billable
#818295	Prep for call with Chambers on sale update			
7/2/20	atogut / Comm. Profes. Sale of Property	T	0.7 1,220.00	854.00 Billable
#826861	Attend status conference re sale.			
7/2/20	atogut / OC/TC strategy Sale of Property	T	0.2 1,220.00	244.00 Billable
#826862	TC w/KO re status conference re sale			

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7/8/20	dperson / Research Sale of Property	T	2.2 390.00	858.00 Billable
#817241	Assist with research re: precedent on Judge Wiles in preparation for sale papers/proposed orders etc.			
7/8/20	dperson / Inter Off Memo Sale of Property	T	0.6 390.00	234.00 Billable
#817242	E-mails with BK, KO and KS re: research/precedent on Judge Wiles in preparation for sale papers/proposed orders etc.			
7/8/20	bkotliar / Review Docs. Sale of Property	T	0.8 750.00	600.00 Billable
#817405	Research Judge Wiles transcripts and sale rulings for potential issues in bidder proposed orders			
7/8/20	bkotliar / Revise Docs. Sale of Property	T	2.8 750.00	2,100.00 Billable
#817406	Draft and revise summary of Judge Wiles sale order provisions			
7/8/20	bkotliar / Inter Off Memo Sale of Property	T	0.7 750.00	525.00 Billable
#817407	Emails with Togut regarding Wiles sale precedent review			
7/8/20	bkotliar / Revise Docs. Sale of Property	T	0.5 750.00	375.00 Billable
#817408	Review draft sale orders for potential Judge Wiles precedent issues			
7/8/20	kscott / Inter Off Memo Sale of Property	T	1.1 430.00	473.00 Billable
#817447	Emails with KO and TSS Team re research re precedent for approval of sales and review of proposed sale order for any potential issues.			

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7/8/20	kscott / Research Sale of Property	T	0.6 430.00	258.00 Billable
#817449	Research re precedent for approval of sales of substantially all assets of a company outside and within the context of a plan.			
7/8/20	kscott / Review Docs. Sale of Property	T	0.8 430.00	344.00 Billable
#817450	Review prior hearing transcripts and orders entered for sales of substantially all assets of companies in connection with research re precedent for approval of sales and review of proposed sale order for any potential issues.			
7/8/20	kscott / Draft Documents Sale of Property	T	0.9 430.00	387.00 Billable
#817451	Draft internal memo re precedent re relief granted in connection with approval of a sale of substantially all assets of a company.			
7/8/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#817452	Review KO comments to draft Alden sale order in connection with review of precedent for approval of sales.			
7/8/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#817453	Emails with TSS Team re review of Alden Motion to Prohibit Chatham from credit bidding 2L and 3L.			
7/8/20	aoden / Inter Off Memo Sale of Property	T	0.8 650.00	520.00 Billable
#819059	IOM w/ TSS team re: revisions to sale order (0.4); IOM w/ TSS team re: auction/Alden credit bid objection (0.4).			
7/8/20	kortiz / Review Docs. Sale of Property	T	4.2 840.00	3,528.00 Billable
#819363	Review proposed sale orders and comment on same for any Wiles/SDNY specific issues			

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7/8/20	kortiz / Review Docs. Sale of Property	T	0.6 840.00	504.00 Billable
#819364	Review Alden motion (0.3); and Chatham response (0.2); e-mails on scheduling hearing (0.1)			
7/8/20	dperson / Research Sale of Property	T	0.9 390.00	351.00 Billable
#825588	Assist with research re: SDNY Decisions re: Sale of Property.			
7/8/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#825955	Review and circulate Auction Notice.			
7/8/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825960	Finalize and file Amended Notice of Hearing and Ex Parte Order re Expedited Hearing.			
7/8/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#825961	Review and circulate Chatham's Objection to Alden Motion Seeking Order Precluding Credit Bidding.			
7/8/20	dperson / Research Sale of Property	T	1.7 390.00	663.00 Billable
#826284	Continue to assist with research re: precedent on Judge Wiles in preparation for sale papers/proposed orders etc.			
7/8/20	atogut / Attend Hearing Sale of Property	T	0.6 1,220.00	732.00 Billable
#826882	Attend hearing re credit bid objection.			
7/8/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826884	Review Chatham objection to Alden motion.			

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7/8/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826886	Review notice of auction.			
7/8/20	atogut / Inter Off Memo Sale of Property	T	0.2 1,220.00	244.00 Billable
#826887	Email DC re notice of auction.			
7/8/20	atogut / Review Docs. Sale of Property	T	0.2 1,220.00	244.00 Billable
#826888	Review Alden motion to preclude credit bid			
7/8/20	atogut / Review Docs. Sale of Property	T	0.3 1,220.00	366.00 Billable
#826890	Review V. Durrer email to chambers re auction schedule (.1); email V. Durrer re same (.2)			
7/8/20	atogut / Comm. Profes. Sale of Property	T	0.6 1,220.00	732.00 Billable
#826891	Email Manual re Alden motion (email Pitta re same (.1); email Howard re same (.2); email Higgins re Alden hearing (.3)			
7/8/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826897	Review amended notice of auction.			
7/9/20	kscott / Attend Hearing Sale of Property	T	0.5 430.00	215.00 Billable
#818174	Attend hearing on Alden's Credit Bidding Preclusion Motion.			
7/9/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#818175	Emails with D. Almogue (Skadden) and KO re Togut members attendance at, and preparation for, auction tomorrow.			

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7/9/20	aoden / Attend Hearing Sale of Property	T	0.6 650.00	390.00 Billable
#819060	Attend hearing re: auction/Alden credit bid objection.			
7/9/20	aoden / Review Docs. Sale of Property	T	0.3 650.00	195.00 Billable
#819061	Review letters to court re: Alden credit bid objection and auction.			
7/9/20	aoden / Inter Off Memo Sale of Property	T	0.3 650.00	195.00 Billable
#819062	IOM w/ TSS team re: letters to court re: Alden credit bid objection and auction.			
7/9/20	kortiz / Attend Hearing Sale of Property	T	0.5 840.00	420.00 Billable
#819369	Hearing on Alden credit bid challenge			
7/9/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#825962	Review and circulate transcript of 7/9/20 hearing.			
7/9/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826899	Review D'Urso letter to V. Durrer re Alden.			
7/9/20	atogut / Review Docs. Sale of Property	T	0.3 1,220.00	366.00 Billable
#826901	Review V. Durrer response to Alden (.1); email KO re same (.2).			
7/9/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826902	Review Debtors objection to Alden motion.			

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7/9/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826905	Review supplemental notice of auction.			
7/9/20	atogut / Comm. Profes. Sale of Property	T	0.6 1,220.00	732.00 Billable
#826907	Attend emergency hearing re credit bids (.5); tc w/Durrer re next steps (.1).			
7/10/20	aoden / Inter Off Memo Sale of Property	T	0.1 650.00	65.00 Billable
#819114	IOM w/ KO re: auction.			
7/10/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#819373	Communications with J. Madden re: auction outcome			
7/10/20	kortiz / Comm. Court Sale of Property	T	0.2 840.00	168.00 Billable
#819374	Follow up e-mail with Chambers on logistics conference for sale hearing			
7/10/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#825968	Review and circulate Order Denying Alden's Motion to Preclude Credit Bidding.			
7/10/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826910	Review Alden motion order.			
7/10/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826915	Review company press release re Chatham successful bid.			

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7/14/20	atogut / Review Docs. Sale of Property	T	0.2 1,220.00	244.00 Billable
#826918	Review Filman letter re sale (.1); email V. Durrer re same (.1)			
7/15/20	kscott / Inter Off Memo Sale of Property	T	0.4 430.00	172.00 Billable
#819496	Emails with KO and MD re preparation of Proposed Order Establishing Procedures for Evidentiary Sale Hearing and revisions to same.			
7/15/20	kscott / OC/TC strategy Sale of Property	T	0.1 430.00	43.00 Billable
#819497	Call with KO re revising Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on Skadden comments.			
7/15/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#819498	Review MD draft Proposed Order Establishing Procedures for Evidentiary Sale Hearing.			
7/15/20	kscott / Revise Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#819499	Revise Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on review.			
7/15/20	kscott / Review Docs. Sale of Property	T	0.4 430.00	172.00 Billable
#819500	Review bid procedures approval motion, hearing notice, and order, McClatchy case form of proposed order, and sample order establishing procedures for remote evidentiary hearing in connection with revising Proposed Order Establishing Procedures for Evidentiary Sale Hearing.			

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7/15/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#819501	Review blackline of revisions to draft Proposed Order Establishing Procedures for Evidentiary Sale Hearing.			
7/15/20	kscott / Revise Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#819502	Further revise Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on KO comments and review blackline of revisions in preparation for circulation to Skadden.			
7/15/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#819503	Emails with V. Durrer and J. Madden (Skadden) and KO re review of draft Proposed Order Establishing Procedures for Evidentiary Sale Hearing.			
7/15/20	mdalessandr / Review Docs. Sale of Property	T	0.2 385.00	77.00 Billable
#822012	reviewed KS edits to order drafted for sale hearing to nbe conducted over zoom			
7/15/20	mdalessandr / Review Docs. Sale of Property	T	0.2 385.00	77.00 Billable
#822013	reviewed KO edits to order for sale hearing to be conducted over zoom			
7/15/20	mdalessandr / Inter Off Memo Sale of Property	T	0.1 385.00	38.50 Billable
#822014	Email with KO & KS re: Drafting order for sale hearing and edits to same			
7/15/20	mdalessandr / Draft Documents Sale of Property	T	1.2 385.00	462.00 Billable
#823299	Drafted order for McClatchy sale hearing to be conducted over zoom			

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7/15/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826921	Review notice of successful bidder.			
7/16/20	kscott / Comm. Client Sale of Property	T	0.5 430.00	215.00 Billable
#819954	Emails with P. Farr and R. Rinehart (McClatchy), and KO re next round of de minimis asset sales, related questions, and preparing to file notices of sale.			
7/16/20	kscott / Review Docs. Sale of Property	T	0.4 430.00	172.00 Billable
#819955	Review spreadsheet of de minimis property to be sold or abandoned in Columbia, Fort worth, Charlotte, State College, and Biloxi in connection with preparation of sale notices to be filed and discussions with McClatchy re same.			
7/16/20	kscott / Revise Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#819956	Revise spreadsheet of de minimis property to be sold or abandoned in Columbia, Fort Worth, Charlotte, State College, and Biloxi while drafting notices for conformity and consistency.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.4 430.00	172.00 Billable
#819957	Draft Notice of Sale of De Minimis Assets to Huntingdon Electric Motor Service.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#819958	Draft Notice of Sale of De Minimis Assets to Mike Stewart.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#819959	Draft Notice of Sale of De Minimis Assets to Kennedy Distribution.			

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7/16/20	kscott / Draft Documents Sale of Property	T	0.1 430.00	43.00 Billable
#819960	Draft Notice of Sale of De Minimis Assets to Berley Williams.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#819961	Draft Notice of Sale of De Minimis Assets to Tommy Henderson.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#819962	Draft Notice of Sale of De Minimis Assets to Dean Wise.			
7/16/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#819963	Draft Notice of Sale of De Minimis Assets to Donnie Legrand.			
7/16/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#819964	Emails/communications with KO and DC re details for de minimis asset sale notices and preparation for filing same.			
7/16/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#825980	Review and circulate Notice of Successful Bidder.			
7/16/20	atogut / Comm. Profes. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826922	Email Higgins re proposed sale order.			

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7/17/20	kscott / Comm. Client Sale of Property	T	0.4 430.00	172.00 Billable
#820358	Emails with McClatchy Team and KO re further details needed to draft notice of sales of de minimis assets located in Fort Worth (TX), Columbia (SC), and State College (PA); and review of draft de minimis asset sale notices and abandonment notice.			
7/17/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#820359	Review spreadsheet revised by the Company of de minimis property to be sold or abandoned in Columbia, Fort Worth, and Charlotte in connection with preparation of sale notices.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#820360	Revise internal tracking spreadsheet of de minimis property to be sold or abandoned in Columbia, Fort Worth, and Charlotte in connection with preparation of sale notices.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820361	Revise Notice of Sale of De Minimis Assets to Berley Williams based on follow-up information from the Company.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820362	Revise Notice of Sale of De Minimis Assets to Donnie Legrand based on follow-up information from the Company.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820363	Revise Notice of Sale of De Minimis Assets to Kennedy Distribution based on follow-up information from the Company.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820364	Revise Notice of Sale of De Minimis Assets to Michael Stewart based on follow-up information from the Company.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820365	Revise Notice of Sale of De Minimis Assets to Thomas Henderson based on follow-up information from the Company.			
7/17/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#820366	Emails/communications with KO and DC re reviewing, finalizing, and filing Notices of Sales and Notices of Abandonment of De Minimis Assets located in Fort Worth (TX), Columbia (SC), and State College (PA).			
7/17/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#820367	Emails with D. Minner (FTI) re filing of Notices of Sales and Notices of Abandonment of De Minimis Assets located in Fort Worth (TX), Columbia (SC), and State College (PA).			
7/17/20	kscott / Comm. Profes. Sale of Property	T	0.3 430.00	129.00 Billable
#820368	Emails with J. Weber (Paul Weiss) and J. Shifer (Kramer Levin), and KO re First Lien Notes review of notices of de minimis asset sales and preparation for filing.			
7/17/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#820369	Emails/communications with KO and DC re filing Notice of Adjournment and Notice of Cancellation to reflect adjournment of sale hearing and related deadlines and adjournment of hearing on other lift-stay issues.			

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7/17/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#820370	Emails/communications with DC re drafting Notice of Adjournment of Sale Hearing and Related Deadlines and Notice of Cancellation of previously scheduled Sale Hearing.			
7/17/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820371	Review bid procedures approval order, revised APA Notice, and revised successful bidder notice in connection with preparing Notice of Adjournment of Sale Hearing and Related Deadlines and Notice of Cancellation of previously scheduled Sale Hearing.			
7/17/20	kscott / Inter Off Memo Sale of Property	T	0.8 430.00	344.00 Billable
#820372	Emails/communications with KO and DC re preparing, revising, and filing Amended Successful Bidder Notice and filing Notice of Adjournment of Sale Hearing.			
7/17/20	kscott / OC/TC strategy Sale of Property	T	0.3 430.00	129.00 Billable
#820373	Call with KO re revising Amended Successful Bidder Notice; further call with KO re revising Amended Successful Bidder Notice based on McClatchy comments.			
7/17/20	kscott / OC/TC strategy Sale of Property	T	0.3 430.00	129.00 Billable
#820374	Calls with DC re finalizing for filing the Amended Successful Bidder Notice, the Notice of Adjournment of Sale Hearing, multiple de minimis asset sale notices, and a de minimis asset abandonment notice.			
7/17/20	kscott / Draft Documents Sale of Property	T	0.2 430.00	86.00 Billable
#820375	Draft Amended Successful Bidder Notice.			

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7/17/20	kscott / Comm. Client Sale of Property	T	0.3 430.00	129.00 Billable
#820376	Emails with McClatchy, Skadden, and KO re drafting, revising, and preparing to file the Amended Successful Bidder Notice.			
7/17/20	kscott / Revise Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#820377	Revise the Amended Successful Bidder Notice based on comments from McClatchy.			
7/17/20	kscott / Prep Filing/Svc Sale of Property	T	0.2 430.00	86.00 Billable
#820378	Prepare the Amended Successful Bidder Notice for filing.			
7/17/20	kscott / Prep Filing/Svc Sale of Property	T	0.3 430.00	129.00 Billable
#820379	Prepare multiple de minimis asset sale notices and a de minimis asset abandonment notice for filing.			
7/17/20	kscott / Prep Filing/Svc Sale of Property	T	0.3 430.00	129.00 Billable
#820380	Emails/communications with DC re preparation for filing multiple de minimis asset sale notices and a de minimis asset abandonment notice.			
7/17/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#820381	Emails with KCC, KO, and DC re service of Amended Successful Bidder Notice, the Notice of Adjournment of Sale Hearing, multiple de minimis asset sale notices, and a de minimis asset abandonment notice.			
7/17/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820382	Review Notice of Adjournment of Sale Hearing and Cancellation of previous hearing date.			

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7/17/20	kscott / Revise Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#820383	Revise Notice of Adjournment of Sale Hearing and Cancellation of previous hearing date.			
7/17/20	kortiz / Inter Off Memo Sale of Property	T	0.2 840.00	168.00 Billable
#821768	E-mails with KS re: de minimis asset notices			
7/17/20	kortiz / Review Docs. Sale of Property	T	0.9 840.00	756.00 Billable
#821770	Review de minimis sale notices for sale to Berely Williams (0.2); Donnie Legrand (0.1); Kennedy Distribution Services (0.2); Michael Stewart (0.1); Thomas Henderson (0.1); and abandonment notice to Charlotte Mecklenburg Public Library (0.2)			
7/17/20	kortiz / Review Docs. Sale of Property	T	0.5 840.00	420.00 Billable
#821772	Review amended notice of winning bidder (0.2); TC with KS on same (0.2); e-mail with B. McConkey re: same (0.1)			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825918	Finalize and file Limited Notice of Sale of De Minimis Asset (Thomas Henderson).			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825919	Finalize and file Limited Notice of Sale of De Minimis Asset (Michael Stewart).			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825920	Finalize and file Limited Notice of Sale of De Minimis Asset (Kennedy Distribution Services, LLC).			

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7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825921	Finalize and file Limited Notice of Sale of De Minimis Asset (Donnie Legrand).			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825922	Finalize and file Limited Notice of Sale of De Minimis Asset (Berley Williams).			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825923	Finalize and file Limited Notice of Sale of De Minimis Asset (Charlotte Mecklenburg Public Library).			
7/17/20	dcahir / Comm. Profes. Sale of Property	T	0.4 340.00	136.00 Billable
#825924	Communications w/ Prime Clerk re coordination of service of Limited Notices of Sale of De Minimis Asset (Thomas Henderson; Michael Stewart; Kennedy Distribution Services, LLC; Donnie Legrand; Berley Williams; Charlotte Mecklenburg Public Library).			
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825925	Finalize and file Amended Notice of Successful Bidder.			
7/17/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#825926	Communications w/ KCC re coordination of service of Amended Notice of Successful Bidder.			
7/17/20	dcahir / Draft Documents Sale of Property	T	0.3 340.00	102.00 Billable
#825927	Draft Notice of Adjournment of Matters and Cancellation of Hearing on July 24, 2020.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825928	File Notice of Adjournment of Matters and Cancellation of Hearing on July 24, 2020.			
7/17/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#825929	Communications w/ KCC re coordination of service of Notice of Adjournment of Matters and Cancellation of Hearing on July 24, 2020.			
7/17/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#825996	Communications w/ V. Durrer, J. Madden, KO and EW re adjournment of matters to 7/27/20.			
7/17/20	dcahir / Inter Off Memo Sale of Property	T	0.4 340.00	136.00 Billable
#825997	Emails w/ KS re adjournment of 7/24/20 matters, including sale hearing.			
7/17/20	dcahir / Draft Documents Sale of Property	T	0.4 340.00	136.00 Billable
#825998	Draft notice of adjournment of 7/24/20 matters, including sale hearing.			
7/17/20	atogut / Comm. Profes. Sale of Property	T	0.2 1,220.00	244.00 Billable
#826923	Email Higgins re proposed sale order (.1) email V. Durrer re same (.1)			
7/20/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#820768	Emails with D. Minner (FTI) re questions from the UCC re sale of property at 1001 Pressley Road.			

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7/21/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#820919	Emails with V. Durrer and J. Madden (Skadden) and KO re next steps for proposed Order Establishing Procedures for Evidentiary Sale Hearing.			
7/21/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#822854	E-mail V. Durrer re: evidentiary hearing procedures and status of sale discussions			
7/21/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#822855	Revise McC Evidentiary Hearing Procedures Order			
7/22/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#821000	Follow-up emails with V. Durrer and J. Madden (Skadden) and KO re finalizing Proposed Order Establishing Procedures for Evidentiary Sale Hearing.			
7/22/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#821001	Emails with KO re revising Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on Skadden comments and discussion with Skadden re next steps.			
7/22/20	kscott / Revise Docs. Sale of Property	T	0.6 430.00	258.00 Billable
#821002	Revise Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on Skadden comments.			
7/22/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#821003	Review blackline of revisions to Proposed Order Establishing Procedures for Evidentiary Sale Hearing based on Skadden comments.			

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7/22/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#822860	E-mails with J. Madden on evidentiary hearing procedures order draft			
7/23/20	kscott / Comm. Others Sale of Property	T	0.1 430.00	43.00 Billable
#821112	Emails with J. Madden (Skadden) and KO re follow-up on circulation of draft Evidentiary Sale Hearing Procedures order.			
7/24/20	atogut / Comm. Profes. Sale of Property	T	0.6 1,220.00	732.00 Billable
#826939	TC w/D. Durrer re 5% fee discount to make deal (.2); tc w/KO re same (.2); tc w/FAO re same (.2)			
7/24/20	atogut / Review Docs. Sale of Property	T	0.2 1,220.00	244.00 Billable
#826942	Review amended notice of successful bid.			
7/27/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#822211	Emails with KO re review of sample evidentiary hearing procedures orders recently filed in other cases and follow-up with Skadden re circulation of draft McClatchy proposed evidentiary procedures for sale.			
7/27/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#822212	Review sample evidentiary hearing procedures orders recently filed in other cases and compare for conformity with proposed McClatchy Sale Evidentiary Hearing Procedures Order.			
7/27/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#822213	Emails with J. Madden (Skadden) and KO re circulation of draft proposed McClatchy Sale Evidentiary Hearing Procedures Order.			

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7/28/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#825116	Call with J. Madden on hearing strategy for sale			
7/28/20	kortiz / Comm. Court Sale of Property	T	0.1 840.00	84.00 Billable
#825117	Call with Chambers re; extension of objection deadline for the committee and evidentiary hearing issues.			
7/28/20	kortiz / Comm. Others Sale of Property	T	0.9 840.00	756.00 Billable
#825192	Call with I. Sasson re: evidentiary hearing procedures order			
7/29/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#822759	Emails/communications with KO re revisions to proposed Evidentiary Sale Hearing Procedures Order and preparing clean and blackline of revised order for circulation to Chambers.			
7/29/20	kscott / Revise Docs. Sale of Property	T	0.6 430.00	258.00 Billable
#822760	Revise proposed Evidentiary Sale Hearing Procedures Order based on comments from "reviewing parties"; further revise based on follow-up discussions with KO.			
7/29/20	kscott / Review Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#822761	Review blackline of revisions to proposed Evidentiary Sale Hearing Procedures Order based on comments from "reviewing parties"; review further blackline of revisions based on follow-up discussions with KO; and prepare for circulation to Chambers.			

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7/29/20	kscott / Comm. Client Sale of Property	T	0.6 430.00	258.00 Billable
#822762	Emails with C. Muilenburg and Peter Farr (McClatchy), and KO re noticing and effectuating sale of Mineral Springs real property pursuant to de minimis asset sales order and related questions and issues.			
7/29/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#822763	Review correspondence between McClatchy and the buyer's representative for the sale of the Mineral Springs real property in connection with preparing sale notice.			
7/29/20	kscott / Review Docs. Sale of Property	T	0.4 430.00	172.00 Billable
#822764	Review De Minimis Assets Sales Order in connection with discussing with McClatchy noticing the sale of Mineral Springs property as a de minimis asset; further review of same in connection with determining additional requirements to sell real property.			
7/29/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#822765	Emails/communications with KO and DC re next steps for preparation of Mineral Springs Sale Notice.			
7/29/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#822766	Review entered Evidentiary Sale Hearing Procedures Order.			
7/29/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#822767	Emails with TSS Team re review of entered Evidentiary Sale Hearing Procedures Order; follow-up communications with DC re next steps for preparation for Evidentiary Sale Hearing in accordance with Procedures Order.			

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7/29/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#822768	Emails with KCC re service of entered Evidentiary Sale Hearing Procedures Order.			
7/29/20	kscott / Draft Documents Sale of Property	T	0.9 430.00	387.00 Billable
#822769	Draft Notice of Sale of Mineral Springs Real Property.			
7/29/20	kscott / Review Docs. Sale of Property	T	0.5 430.00	215.00 Billable
#822770	Review Purchase and Sale Agreement, Amendment to same, Title Insurance Company Commitment, Broker Opinion of Value, accounting of book value of property, and communications with McClatchy in connection with drafting Notice of Sale of Mineral Springs Real Property.			
7/29/20	kscott / Revise Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#822771	Revise Mineral Springs Real Property based on further review of Notice of Sale of De Minimis Assets Sales Order.			
7/29/20	kscott / Draft Documents Sale of Property	T	0.5 430.00	215.00 Billable
#822772	Draft Certification of Peter Farr in Support of Notice of Sale of Mineral Springs Real Property.			
7/29/20	kortiz / Comm. Others Sale of Property	T	0.7 840.00	588.00 Billable
#825193	Call w/V. Durrer and J. Madden on evidentiary hearing logistics and exhibits			
7/29/20	kortiz / Revise Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#825204	Revise evidentiary hearing order before submission to chambers			

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7/29/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#825211	E-mail with counsel to Seattle Times re: APA schedules			
7/29/20	dperson / Inter Off Memo Sale of Property	T	0.8 390.00	312.00 Billable
#825627	E-mails with KS re: Entry of order that governs procedures for sale hearing (.2), review of same (.4). E-mails with DC re: same (.2).			
7/29/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826949	Review Aetna objection.			
7/29/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826950	Review Texas tax objection.			
7/30/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#823445	Follow-up emails with P. Farr, C. Muilenberg, and R. Rinehart (McClatchy) and KO re status of review and filing of Mineral Springs Property Sale Notice and Farr Certification in support of same.			
7/30/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#823447	Follow-up emails with R. Rinehart and C. Muilenburg (McClatchy) and KO re further diligence on communications with counsel to landlord for Fresno Bee lease and negotiations over lease terms.			
7/30/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#823450	Follow-up emails with KO re review and next steps for finalizing Mineral Springs Property Sale Notice and Farr Certification in support of same.			

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7/30/20	kortiz / Comm. Court Sale of Property	T	0.2 840.00	168.00 Billable
#825222	Call with CHambers re: further extension of sale objection deadline			
7/30/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#825223	Call with J. Tecce re: Debtors' plans for evidentiary record on sale			
7/30/20	kortiz / Comm. Others Sale of Property	T	0.4 840.00	336.00 Billable
#825232	Settlement e-mails with mediation parties and noting need to inform chambers of status			
7/30/20	dcahir / Review Docs. Sale of Property	T	0.3 340.00	102.00 Billable
#826047	Review Scheduling Order re Evidentiary Hearing; email deadlines/procedures to team.			
7/30/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#826952	Review Aetna objection withdrawal.			
7/31/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#823490	Emails with TSS Team re preparation for sale hearing.			
7/31/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#823491	Emails with J. Madden (Skadden), KO, and AO re preparation for sale hearing.			
7/31/20	aoden / Inter Off Memo Sale of Property	T	0.1 650.00	65.00 Billable
#823615	IOM w/ TSS team re: status of sale hearing.			

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7/31/20	kortiz / Comm. Court Sale of Property	T	0.4 840.00	336.00 Billable
#825466	Communication with chambers re: status of sale hearing (.2); e-mails with parties re: witness lists (.1); call with I. Sasson re: committee list (.1)			
7/31/20	kortiz / Review Docs. Sale of Property	T	0.5 840.00	420.00 Billable
#825468	Review mineral springs property de minimis sale notice and Farr affidavit			
7/31/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825901	Finalize and file Minsprings De Minimis Sale Notice.			
8/1/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#832993	E-mails concerning APA language among Debtors, Committee, and Chatham			
8/1/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#832994	Communications with Chambers re: whether sale contested			
8/1/20	kortiz / Comm. Others Sale of Property	T	0.3 840.00	252.00 Billable
#832995	E-mails with J. Madden on efforts to resolve certain cure objections			
8/2/20	kortiz / Comm. Others Sale of Property	T	0.3 840.00	252.00 Billable
#833000	E-mails with Sale parties concerning cancelling evidentiary hearing (0.2); communications with Chambers re: same (0.1)			

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8/2/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835108	Review KO email to Chambers re sale hearing			
8/2/20	atogut / Attend Meeting Sale of Property	T	0.5 1,220.00	610.00 Billable
#835109	Attend status conference re: sale.			
8/3/20	kscott / Comm. Others Sale of Property	T	0.1 430.00	43.00 Billable
#823741	Call with party in interest re questions re receipt of sale filings.			
8/3/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#823742	Emails with McClatchy and KO re sale of inserter in Columbia, South Carolina to Stack-Tek and abandonment of other equipment to same entity in connection with sale.			
8/3/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#823743	Review spreadsheet of equipment in Columbia, South Carolina to be sold or abandoned to Stack-Tek; review previously compiled spreadsheet of all de minimis asset sales and abandonments; and review the de minimis asset sale order to determine sale cap.			
8/3/20	kscott / Revise Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#823744	Revise and update spreadsheet of all de minimis asset sales and abandonments in connection with sale of inserter in Columbia, South Carolina to Stack-Tek and abandonment of other equipment to same entity.			
8/3/20	dcahir / Draft Documents Sale of Property	T	0.5 340.00	170.00 Billable
#825902	Draft Notice of Status Conference, Rescheduled Hearing Time, and Revised Procedures re Sale Approval Hearing.			

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8/3/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825903	File Notice of Status Conference, Rescheduled Hearing Time, and Revised Procedures re Sale Approval Hearing.			
8/3/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#825904	Communications w/ KCC re coordination of service of Notice of Status Conference, Rescheduled Hearing Time, and Revised Procedures re Sale Approval Hearing.			
8/3/20	kortiz / Comm. Others Sale of Property	T	0.4 840.00	336.00 Billable
#831613	Sale and settlement documents finalization call with Debtors, Committee, Brigade and Chatham advisors			
8/3/20	kortiz / Review Docs. Sale of Property	T	0.6 840.00	504.00 Billable
#831614	Review latest APA redline			
8/3/20	kortiz / Review Docs. Sale of Property	T	0.3 840.00	252.00 Billable
#831615	Review settlement stipulation			
8/3/20	kortiz / Review Docs. Sale of Property	T	0.4 840.00	336.00 Billable
#831616	Review further revised APA and related notice for filing			
8/3/20	kortiz / Review Docs. Sale of Property	T	0.4 840.00	336.00 Billable
#831617	Review revised Sale order			
8/3/20	kortiz / Attend Hearing Sale of Property	T	0.5 840.00	420.00 Billable
#831623	Status conference related to Sale			

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8/3/20	dcahir / Inter Off Memo Sale of Property	T	0.2 340.00	68.00 Billable
#832433	Emails w/ KO re drafting and finalizing Notice of Status Conference, Rescheduled Hearing Time, and Revised Procedures re Sale Approval Hearing.			
8/3/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#832434	Communications w/ A. Bates (Skadden) re drafting hearing agenda and preparing hearing binders for 8/4/20 hearing.			
8/3/20	dcahir / Comm. Court Sale of Property	T	0.2 340.00	68.00 Billable
#832435	Communications w/ R. Howard (law clerk) re transmittal of filed Notice of Status Conference, Rescheduled Hearing Time, and Revised Procedures re Sale Approval Hearing.			
8/3/20	dcahir / Inter Off Memo Sale of Property	T	0.2 340.00	68.00 Billable
#832445	Emails w/ KS re additional de minimis sale notices for filing.			
8/3/20	dcahir / Review Docs. Sale of Property	T	0.2 340.00	68.00 Billable
#832446	Review and circulate Revised Proposed Sale Order, Revised APA, and Agenda for 8/4/20 Hearing.			
8/3/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835116	Review report re settlement of sale issues.			
8/3/20	atogut / Inter Off Memo Sale of Property	T	0.2 1,220.00	244.00 Billable
#835117	Email KO re Hearing preparation on sale issues.			
8/3/20	atogut / Review Docs. Sale of Property	T	0.6 1,220.00	732.00 Billable
#835119	Review revised sale order.			

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8/4/20	kscott / Inter Off Memo Sale of Property	T	0.5 430.00	215.00 Billable
#823956	Emails with A. Kicklighter (FTI) re follow-up on inclusion of Star Telegram real property lease and Canon equipment leases on previously omitted contract schedule.			
8/4/20	kscott / OC/TC strategy Sale of Property	T	0.1 430.00	43.00 Billable
#823958	Call with DC re participation for KS and AO in Sale Hearing via Court Solutions and prep for same.			
8/4/20	kscott / Attend Hearing Sale of Property	T	0.4 430.00	172.00 Billable
#823959	Attend portion of hearing on sale of substantially all assets of the Company relevant for my assessment of the Shopoff / Sacramento lease amendment and assignment and other outstanding issues with contract assignments.			
8/4/20	kscott / Draft Documents Sale of Property	T	0.4 430.00	172.00 Billable
#823960	Draft Notice of Sale of De Minimis Assets to StackTek.			
8/4/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#823962	Emails with R. Rinehart (McClatchy) re circulation of Notice of Sale of De Minimis Assets to StackTek and preparation for filing.			
8/4/20	kscott / Review Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#823963	Review and further update internal spreadsheet tracking sales and abandonments of all de minimis assets.			
8/4/20	kscott / Comm. Profes. Sale of Property	T	0.3 430.00	129.00 Billable
#823966	Draft email memo to J. Weber (Chatham counsel) and J. Shifer (Brigade counsel), and follow-up emails with same, re sign-off from First Lien Notes on Notice of Sale of De Minimis Assets to StackTek and preparation for filing.			

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8/4/20	kscott / Prep Filing/Svc Sale of Property	T	0.2 430.00	86.00 Billable
#823967	Prepare Notice of Sale of De Minimis Assets to StackTek for filing.			
8/4/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#823969	Emails/communications with KO and DC re preparation for filing and property service of Notice of Sale of De Minimis Assets to StackTek.			
8/4/20	kscott / Comm. Profes. Sale of Property	T	0.3 430.00	129.00 Billable
#823970	Emails with S. Martin (Stroock) re Debtors' sale of De Minimis Assets to StackTek and update on amounts of all de minimis asset sales and abandonments.			
8/4/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#823971	Emails with KCC and DC re service of filed Notice of Sale of De Minimis Assets to StackTek.			
8/4/20	aoden / Inter Off Memo Sale of Property	T	0.1 650.00	65.00 Billable
#824801	IOM w/ TSS team re: sale hearing.			
8/4/20	dcahir / Filing/Service Sale of Property	T	0.2 340.00	68.00 Billable
#825912	Finalize and file Notice of De Minimis Sale to StackTek.			
8/4/20	dcahir / Comm. Profes. Sale of Property	T	0.2 340.00	68.00 Billable
#825913	Communications w/ KCC re coordination of service of Notice of De Minimis Sale to StackTek.			

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8/4/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835121	Review report re revised sale order.			
8/4/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835123	Review report re sale approval.			
8/4/20	atogut / Comm. Profes. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835124	Email V. Durrer re sale approval.			
8/5/20	atogut / Comm. Profes. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835126	Email Adden re revised sale order.			
8/6/20	kscott / Comm. Others Sale of Property	T	0.4 430.00	172.00 Billable
#825410	Emails with S. Martin (Stroock) and KO re Debtors' sale of Mineral Springs real property, notice of sale, cap on de minimis asset sales, and analysis of same pursuant to de minimis asset sale order.			
8/6/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#825413	Review de minimis asset sale order in connection with responding to UCC inquiry on cap on sales following sale of Mineral Springs real property.			
8/6/20	kortiz / OC/TC strategy Sale of Property	T	0.2 840.00	168.00 Billable
#831661	Call with KS on proper application of de minimis cap and communication with committee re: same			

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8/6/20	atogut / Comm. Profes. Sale of Property	T	1.1 1,220.00	1,342.00 Billable
#835127	Email Howard re revised draft of sale order (.1); email Madden re same (.2); review same (.8)			
8/7/20	dcahir / Review Docs. Sale of Property	T	0.1 340.00	34.00 Billable
#832484	Review and circulate Sale Order.			
8/7/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#833013	Review of entered sale order for any changes			
8/7/20	atogut / Comm. Profes. Sale of Property	T	0.2 1,220.00	244.00 Billable
#835129	Email Howard re sale order (.1); email Madden re same (.1)			
8/11/20	kortiz / Comm. Others Sale of Property	T	0.4 840.00	336.00 Billable
#831721	E-mails with KS and P. Fara on additional de minimis assets for sale			
8/12/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#826601	Emails with R. Rinehart, P. Farr, and W. King (McClatchy) re follow-up on sales of de minimis assets noticed on 7/17 out of Columbia and Fort Worth facilities to confirm Company can sell assets.			
8/12/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#826602	Review de minimis sales all noticed on 7/17 to confirm the Company can sell the noticed assets out of the Columbia and Fort Worth facilities.			

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8/17/20	atogut / Inter Off Memo Sale of Property	T	0.3 1,220.00	366.00 Billable
#835133	Email KO re Brigade (.2); email V. Durrer re same (.1)			
8/18/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#827668	Emails with McClatchy re upcoming sale date for sale of Insertor and related items at 1401 Shop Road.			
8/18/20	atogut / Review Docs. Sale of Property	T	0.1 1,220.00	122.00 Billable
#835135	Review report re decline in revenues.			
8/19/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#827912	Emails with J. Madden (Skadden) and KO re sale of de minimis interest in Mineral Springs property and email correspondence received from counsel to Tarrant County in connection with tax claims on property.			
8/20/20	kscott / Comm. Client Sale of Property	T	0.5 430.00	215.00 Billable
#827959	Emails with C. Muilenburg and McClatchy Team, J. Madden (Skadden), and KO re preparation for closing sale of Mineral Springs Property and payment of property taxes.			
8/20/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#827960	Review sale notice and de minimis sale order in connection with correspondence with McClatchy re preparation for closing sale of Mineral Springs Property and payment of property taxes.			
8/20/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#827961	Emails with J. Madden (Skadden) and KO re responding to Tarrant County on tax claims in connection with sale of Mineral Springs Property.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/20/20	kscott / OC/TC strategy Sale of Property	T	0.2 430.00	86.00 Billable
#827962	Call with KO re responding to Tarrant County on tax claims in connection with sale of Mineral Springs Property.			
8/20/20	kscott / Draft Documents Sale of Property	T	0.3 430.00	129.00 Billable
#827963	Draft, review, and finalize correspondence for KO review to Tarrant County taxing authority counsel re payment of property taxes in connection with sale of Mineral Springs Property.			
8/20/20	kscott / Comm. Others Sale of Property	T	0.3 430.00	129.00 Billable
#827964	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/21/20	kscott / Comm. Others Sale of Property	T	0.3 430.00	129.00 Billable
#828051	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/21/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#828053	Emails/communications with KO re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property and preparation for call with Tarrant County counsel in connection with same.			
8/21/20	kscott / Prep. Ct./Calls Sale of Property	T	0.2 430.00	86.00 Billable
#828055	Prepare for call with B. Weller (counsel to Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			

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8/21/20	kscott / Comm. Others Sale of Property	T	0.3 430.00	129.00 Billable
#828058	Call with B. Weller (counsel to Tarrant County) re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/21/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#828060	Called and left VM for C. Muilenburg (McClatchy) following call with B. Weller (counsel to Tarrant County re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/21/20	kscott / Comm. Client Sale of Property	T	1.4 430.00	602.00 Billable
#828062	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property and strategies to resolve the issues.			
8/21/20	kscott / Draft Documents Sale of Property	T	0.5 430.00	215.00 Billable
#828065	Draft email memo to McClatchy detailing concerns of Tarrant County over payment of property taxes in connection with the sale of the Mineral Springs Property.			
8/21/20	kscott / OC/TC strategy Sale of Property	T	0.2 430.00	86.00 Billable
#828067	Follow-up call with KO re next steps following call with B. Weller (counsel to Tarrant County) re Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			

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8/21/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#828069	Review Tarrant County's Objection to the Sale of Substantially all Assets of the Company in connection with determining strategy to resolve Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/21/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#828070	Emails with S. Zarate (McClatchy), J. Madden (Skadden), S. Harding (FTI), and KO re managing segregated account for property taxes associated with Mineral Springs sale and other Texas properties.			
8/21/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#828182	E-mail with B. Weller re: Mineral Springs De minimis sale tax issue			
8/21/20	kortiz / Inter Off Memo Sale of Property	T	0.4 840.00	336.00 Billable
#828183	E-mails with KS on addressing Mineral Springs and Tarrant county tax objection issues (0.2); call re: same (0.2)			
8/22/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#828137	Emails with KO re follow-up on responding to McClatchy strategy to settle with Tarrant County in connection with issues with tax lien on Mineral Springs property to be sold.			
8/23/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#828152	Emails with McClatchy, Skadden, FTI, and KO re segregation of funds to pay property taxes for sale of Mineral Springs property.			

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8/24/20	kscott / Inter Off Memo Sale of Property	T	0.4 430.00	172.00 Billable
#828683	Emails with KO re next steps in preparation for call with counsel to Tarrant County to assess segregating funds for taxes to be collected by Tarrant County on the sale of the Mineral Springs property.			
8/24/20	kscott / Comm. Others Sale of Property	T	0.3 430.00	129.00 Billable
#828684	Emails with with B. Weller (counsel to Tarrant County) and KO re issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property; and re drafting side letter agreement to resolve tax issues.			
8/24/20	kscott / Review Docs. Sale of Property	T	0.3 430.00	129.00 Billable
#828686	Review Purchase and Sale Agreement and Title Commitment in preparation for call with Tarrant County counsel to address Tarrant County's issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property.			
8/24/20	kscott / Prep. Ct./Calls Sale of Property	T	0.2 430.00	86.00 Billable
#828687	Prepare for call with B. Weller (counsel to Tarrant County) re issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property.			
8/24/20	kscott / OC/TC strategy Sale of Property	T	0.4 430.00	172.00 Billable
#828688	Calls with KO pre-and post-call with B. Weller (counsel to Tarrant County) re issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property.			
8/24/20	kscott / Comm. Others Sale of Property	T	0.2 430.00	86.00 Billable
#828690	Call with B. Weller (counsel to Tarrant County) and KO re issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/24/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#828691	Email memo to KO with next steps following call with B. Weller (counsel to Tarrant County) re issues with ensuring all 2020 taxes will be paid in connection with sale of Mineral Springs Property.			
8/24/20	kscott / Comm. Client Sale of Property	T	0.3 430.00	129.00 Billable
#828693	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re next steps in addressing Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/24/20	kscott / Draft Documents Sale of Property	T	0.6 430.00	258.00 Billable
#828694	Draft email memo to C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re outline of side letter agreement to address Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			
8/24/20	kortiz / Comm. Others Sale of Property	T	0.5 840.00	420.00 Billable
#831844	Call with KS re: Tarrant county tax objection related to Mineral Springs de minimis sale (0.3); call with B. Weller (counsel to county) re: same (0.2)			
8/24/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#831845	Review KS update on strategy to resolve Tarrant country tax objection to Mineral Springs Sale			
8/25/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#828809	Emails with C. Muilenburg and P. Farr (McClatchy), J. Madden (Skadden), and KO re draft side letter agreement to address Tarrant County's concerns over payment of property taxes associated with sale of Mineral Springs property.			

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8/25/20	kscott / Comm. Others Sale of Property	T	0.1 430.00	43.00 Billable
#828810	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re circulation of draft side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/25/20	kscott / Draft Documents Sale of Property	T	1.1 430.00	473.00 Billable
#828811	Draft Side Letter to Purchase and Sale Agreement for sale of Mineral Springs Property to address Tarrant County's 2020 tax lien.			
8/25/20	kscott / Review Docs. Sale of Property	T	0.4 430.00	172.00 Billable
#828812	Review Tarrant County's Objection to the Company's Sale, the Sale Order, Tarrant County's POC, the Mineral Springs Purchase Agreement, the Amendment to the Purchase Agreement, the Title Commitment, communications with the title company, and communications with McClatchy in connection with drafting Side Letter to Purchase and Sale Agreement for sale of Mineral Springs Property to address Tarrant County's 2020 tax lien.			
8/25/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#828813	Emails/communications with KO re review of draft Side Letter to Purchase and Sale Agreement for sale of Mineral Springs Property to address Tarrant County's 2020 tax lien.			
8/25/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#831861	Review latest Mineral Springs tax treatment side letter			
8/26/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#829108	Emails with C. Muilenburg and McClatchy Team, J. Madden (Skadden), and KO re circulation of revised draft side letter for payment of 2020 real estate taxes in connection with sale of Mineral Springs property.			

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8/26/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#829109	Review revised draft side letter for payment of 2020 real estate taxes in connection with sale of Mineral Springs property.			
8/26/20	kscott / Inter Off Memo Sale of Property	T	0.2 430.00	86.00 Billable
#829110	Emails/communications with KO re review of draft side letter for payment of 2020 real estate taxes in connection with sale of Mineral Springs property.			
8/26/20	kscott / Comm. Others Sale of Property	T	0.2 430.00	86.00 Billable
#829111	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re circulation of draft side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/26/20	kortiz / Inter Off Memo Sale of Property	T	0.2 840.00	168.00 Billable
#831891	E-mail KS on Mineral Springs tax letter and communication with B. Weller re: same			
8/26/20	kortiz / Comm. Others Sale of Property	T	0.4 840.00	336.00 Billable
#831892	E-mails with C. Mullenberg and KS on Mineral Springs side letter for Tax issues (0.2); review latest draft of letter (0.2)			
8/27/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#829309	Emails/communications with KO re status of Tarrant County's review of draft side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/27/20	kscott / Comm. Others Sale of Property	T	0.1 430.00	43.00 Billable
#829310	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re review and execution of side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/27/20	kscott / Comm. Client Sale of Property	T	0.5 430.00	215.00 Billable
#829311	Emails with McClatchy, J. Madden (Skadden), and KO re Tarrant County approval of side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property; and review and execution of same by Buyer of property.			
8/27/20	kscott / Inter Off Memo Sale of Property	T	0.3 430.00	129.00 Billable
#829312	Emails with KO re Buyer's issue with execution of side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/27/20	kscott / Comm. Client Sale of Property	T	0.3 430.00	129.00 Billable
#829313	Emails with S. Zarate (McClatchy) and KO re segregation of funds to pay Tarrant county property taxes in connection with sale of Mineral Springs property.			
8/27/20	kortiz / OC/TC strategy Sale of Property	T	0.3 840.00	252.00 Billable
#831917	Call with KS on Mineral Springs tax issue			
8/27/20	kortiz / Comm. Others Sale of Property	T	0.2 840.00	168.00 Billable
#831918	E-mail with B. Weller on Mineral Springs tax objection issue			

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8/27/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#831919	Review response from Buyer on Mineral Springs letter agreement			
8/28/20	kscott / Comm. Profes. Sale of Property	T	0.1 430.00	43.00 Billable
#829512	Emails with J. Madden (Skadden) re follow-up on outstanding Tarrant County tax issues in connection with sale of Mineral Springs property.			
8/28/20	kscott / Prep. Ct./Calls Sale of Property	T	0.2 430.00	86.00 Billable
#829513	Prepare for call with McClatchy and J. Madden (Skadden) re follow-up on outstanding Tarrant County tax issues in connection with sale of Mineral Springs property.			
8/28/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#829515	Videoconference with McClatchy and J. Madden (Skadden) re follow-up on outstanding Tarrant County tax issues in connection with sale of Mineral Springs property.			
8/28/20	kscott / Comm. Client Sale of Property	T	0.3 430.00	129.00 Billable
#829516	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re revising side letter for sale of Mineral Springs Property to address Tarrant County tax lien.			
8/28/20	kscott / Review Docs. Sale of Property	T	0.1 430.00	43.00 Billable
#829517	Review revised side letter for sale of Mineral Springs Property to address Tarrant County tax lien.			
8/28/20	kscott / Comm. Client Sale of Property	T	0.1 430.00	43.00 Billable
#829518	Emails with McClatchy and KO re payment for sale of de minimis asset (truck) in form of Note and discussing with Paul Weiss.			

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8/28/20	kscott / OC/TC strategy Sale of Property	T	0.3 430.00	129.00 Billable
#829519	Call with KO re next steps for finalizing side letter for sale of Mineral Springs Property to address Tarrant County tax lien.			
8/28/20	kscott / Comm. Others Sale of Property	T	0.3 430.00	129.00 Billable
#829520	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re finalizing side letter for sale of Mineral Springs Property to address Tarrant County tax lien.			
8/28/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#829521	Emails with KO re outstanding issues in connection with finalizing side letter for sale of Mineral Springs Property to address Tarrant County tax lien.			
8/31/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#830395	Emails with C. Muilenburg (McClatchy), J. Madden (Skadden), and KO re finalizing and circulating executed version of Side Letter to Tarrant County in connection with sale of Mineral Springs property and related tax issues.			
8/31/20	kscott / Comm. Others Sale of Property	T	0.2 430.00	86.00 Billable
#830396	Emails with B. Weller (counsel to Tarrant County), J. Madden (Skadden), and KO re circulation of executed side letter to address payment of Tarrant County property taxes in connection with sale of Mineral Springs property.			
8/31/20	kscott / Revise Docs. Sale of Property	T	0.5 430.00	215.00 Billable
#830397	Review and revise TSS and Case Matters Memo to reflect updates on Shopoff / SacBee lease negotiations, contract rejections, de minimis property sales and abandonments, tax issues, and first fee application for all professionals..			

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8/31/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#830398	Emails with TSS Team re revising TSS and Case Matters Memo to reflect updates on Shopoff / SacBee lease negotiations, contract rejections, automatic stay issues, de minimis asset sales and abandonments, tax issues, and first fee application for all professionals.			
8/31/20	kortiz / Review Docs. Sale of Property	T	0.2 840.00	168.00 Billable
#831966	Review e-mails from Tarrant county re: sign off on Mineral Springs Sale			
9/14/20	kscott / Comm. Client Sale of Property	T	0.2 430.00	86.00 Billable
#833630	Emails with McClatchy, Skadden, FTI, and KO re payment of taxes on Mineral Springs property at sale closing.			
9/14/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#833631	Review prior correspondence between McClatchy, FTI, and Tarrant County re payment of all property taxes, and review side letter with buyer to Mineral Springs in connection with confirming payment of taxes on Mineral Springs property at sale closing.			
9/21/20	kscott / Review Docs. Sale of Property	T	0.2 430.00	86.00 Billable
#834743	Review prior correspondence with R. Rinehart (McClatchy) and related addendum for weekly payment for de minimis truck asset sale in preparation for noticing Paul Weiss re same.			
9/21/20	kscott / Inter Off Memo Sale of Property	T	0.1 430.00	43.00 Billable
#834744	Emails with BK re addendum for weekly payment for de minimis truck asset sale in preparation for noticing Paul Weiss re same.			

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9/21/20	kscott / Comm. Profes. Sale of Property	T	0.2 430.00	86.00 Billable
#834745	Call with J. Weber (Paul Weiss) and BK re addendum for weekly payment for de minimis truck asset sale.			
9/23/20	kortiz / OC/TC strategy Sale of Property	T	0.5 840.00	420.00 Billable
#840649	TC AT re board meeting			
Matter Total:		104.00		63,231.00

Matter: Schedules

6/2/20	eblander / OC/TC strategy Schedules	T	0.1 520.00	52.00 Billable
#810233	TC w/ SER re: background to Global / General Notes to SOFAs.			
6/4/20	aoden / Inter Off Memo Schedules	T	0.2 650.00	130.00 Billable
#810500	IOM w/ BK and KS re: schedules/non-qualified retirees.			
6/12/20	kortiz / Comm. Others Schedules	T	0.3 840.00	252.00 Billable
#812231	E-mails with SER and EB on NQ pension claims schedule and strategy to protect individuals and still satisfy UST			
6/12/20	kortiz / Review Docs. Schedules	T	0.4 840.00	336.00 Billable
#812233	Review Schedule E/F amendment for NQ pension claims			
6/12/20	kortiz / Review Docs. Schedules	T	0.2 840.00	168.00 Billable
#812234	Review EB E-mails with Groom and KCC on revised NQ claims and amended schedule			

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6/12/20	kortiz / OC/TC strategy Schedules	T	0.4 840.00	336.00 Billable
#812236	Call with SER on latest NQ pension claim strategy and next steps			
6/13/20	eblander / OC/TC strategy Schedules	T	0.2 520.00	104.00 Billable
#812698	TC w/ SER re: SER general comments to revisions to NQ Cover Letter / FAQs / Statement of Benefit in light of publicly amending schedule.			
6/13/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812699	email to DC re: update re: filing of Amended Schedules next steps; follow up emails to DC re: same.			
6/13/20	eblander / Comm. Profes. Schedules	T	0.3 520.00	156.00 Billable
#812700	Email to A. Estrada re: format of Amended Schedules E/F - request to regenerate Schedules without addresses listed and with footnote describing scope of claims.			
6/13/20	dcahir / Research Schedules	T	0.5 340.00	170.00 Billable
#818683	Research recent SDNY cases where amended/supplemental schedules were filed.			
6/13/20	dcahir / Research Schedules	T	0.5 340.00	170.00 Billable
#818684	Research recent Delaware cases where amended/supplemental schedules were filed.			
6/13/20	dcahir / Inter Off Memo Schedules	T	0.1 340.00	34.00 Billable
#818685	Emails w/ EB re recent SDNY and Delaware cases where amended/supplemental schedules were filed.			

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6/14/20	eblander / OC/TC strategy Schedules	T	0.3 520.00	156.00 Billable
#812701	TC w/ SER re: comments to draft of Amended Schedules E/F and how to address comments.			
6/14/20	eblander / Comm. Profes. Schedules	T	0.3 520.00	156.00 Billable
#812702	Email to K. Kohn re: proper language to use for footnote to Amended Schedules E/F.			
6/14/20	eblander / OC/TC strategy Schedules	T	0.2 520.00	104.00 Billable
#812703	TC w/ SER re: language to use for footnote to reflect claims are for present value of plans and include multiple plans.			
6/14/20	eblander / Comm. Profes. Schedules	T	0.3 520.00	156.00 Billable
#812704	Email to A. Estrada re: possibility of revising Amended Schedules to add name of specific nonqual plan.			
6/14/20	eblander / OC/TC strategy Schedules	T	0.3 520.00	156.00 Billable
#812705	TC w/ SER re: directions for revising NQ Cover Letter / FAQs / Statement of Benefit.			
6/14/20	eblander / OC/TC strategy Schedules	T	0.3 520.00	156.00 Billable
#812706	Additional TC w/ SER re: comments for how to revise NQ Cover Letter / FAQs / Benefit Statement in light of regular amending of schedules and established procedures of Bar Date Order.			
6/14/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812707	Follow up email to A. Estrada re: further comments to draft of Amended Schedules E/F.			

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6/14/20	eblander / Draft Documents Schedules	T	1.3 520.00	676.00 Billable
#812708	Draft Notice of Filing of Amended Schedules E/F.			
6/14/20	eblander / Revise Docs. Schedules	T	0.6 520.00	312.00 Billable
#812709	Review and Revise Notice of Filing of Amended Schedules E/F.			
6/14/20	eblander / Revise Docs. Schedules	T	0.7 520.00	364.00 Billable
#812710	Revise NQ Cover Letter / FAQs / Statement of Benefit pursuant to SER comments.			
6/14/20	eblander / Revise Docs. Schedules	T	0.4 520.00	208.00 Billable
#812711	Further revise Notice of Filing of Amended Claims to comport with Bar Date Order and NQ Cover Letter / FAQs / Statement of Benefit.			
6/14/20	eblander / Comm. Client Schedules	T	0.8 520.00	416.00 Billable
#812712	Email to S. Harding re: background to Amended Schedules E/F and NQ Cover Letter / FAQs / Statement of Benefit, request for authority to file schedules and sign Cover Letter documents.			
6/14/20	sratner / Review Docs. Schedules	T	0.8 945.00	756.00 Billable
#815598	Review revised drafts of Supplemental Schedule E/F and annotate same with comments.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812714	Email to M. Yoshimura re timing of filing of Amended Schedules E/F re: nonqual claims relative to tax claim amendments.			

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6/15/20	eblander / Revise Docs. Schedules	T	0.1 520.00	52.00 Billable
#812728	Revise Notice of Filing of Amended Schedules and Cover Letter / FAQs to include reference to personalized proof of claim form and send to SER.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812733	Emails w/ SER re: comments to Notice of Filing of Amended Schedules and Bar Date and Cover Letter Docs, next steps.			
6/15/20	eblander / OC/TC strategy Schedules	T	0.2 520.00	104.00 Billable
#812735	TC w/ SER re: next steps in sending NQ (nonqual) Cover Letter Documents to internal parties for review.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.5 520.00	260.00 Billable
#812739	Emails to KCC/FTI/Groom re: proposed NQ (nonqual) Cover Letter/ FAQ / Benefit Statement re: request for comments and current situation.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.6 520.00	312.00 Billable
#812745	Email to R. Chesley at FTI re: Cover Letter / Amended Schedules / Notice and comments.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812748	Follow up email to K. Kohn re: dollar amounts of certain claims in Amended Schedules E/F.			
6/15/20	eblander / OC/TC strategy Schedules	T	0.1 520.00	52.00 Billable
#812749	TC w/ SER re: whether to have FTI or TSS/Skadden as signatory to NQ Cover Letter.			

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6/15/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#812751	Follow up email to KO/SER re: footnote in Amended Schedules line 5c explaining total unsecured claims v. total claims in amended schedules only.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812752	TC w/ R. Chesley at FTI re: comments to proposed NQ Cover Letter Documents.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.3 520.00	156.00 Billable
#812755	Review R. Chesley comments to NQ Cover Letter documents and send email to KO/SER re: overview of comments.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812759	Email to A. Estrada re: using full words for Plan type/status info in Statement of Benefit in NQ Cover Letter Docs.			
6/15/20	eblander / Comm. Client Schedules	T	0.2 520.00	104.00 Billable
#812760	Emails to S. Harding re: confirming authority to sign name on Amended Schedules E/F.			
6/15/20	eblander / OC/TC strategy Schedules	T	0.2 520.00	104.00 Billable
#812762	TC w/ SER re: next steps re: incorporating SER comments to NQ Cover Letter Documents and Notice of Amended Filings, and comment for email to S. Harding.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812765	TC w/ A. Estrada re whether to include total amount of claims in Amended Schedules line 5c (.1); messages to SER re: same (.1).			

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6/15/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812767	Emails w/ K. Kohn re: following up w/ Company re: missing addresses for non-qual pensioners.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812769	Email to A. Estrada re: locating addresses for missing nonqual pensioners in KCC data.			
6/15/20	eblander / OC/TC strategy Schedules	T	0.1 520.00	52.00 Billable
#812773	TC w/ SER re: R. Chesley comments to Notice Documents and how to address footnote on line 5c of Amended Schedules.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#812774	Emails w/ KO and SER re: whether and how to include additional set of amended schedules (for tax claims) to Notice of Filing of Amended Claims for nonqual claims.			
6/15/20	eblander / Revise Docs. Schedules	T	0.8 520.00	416.00 Billable
#812776	Revise Notice Package (NQ Cover Letter / FAQs / Benefit Statement / Notice of Amended Filing) to include KCC/FTI/Groom comments.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812782	Emails w/ DC and A. Estrada re: timing for filing Amended Schedules E/F.			
6/15/20	eblander / Review Docs. Schedules	T	0.1 520.00	52.00 Billable
#812786	Review revised Notice documents and cover letter and generate redline and circulate to SER for review.			

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6/15/20	eblander / Comm. Client Schedules	T	0.1 520.00	52.00 Billable
#812788	Listen to VM from SER re: confirming that S. Harding gave consent to conform signature; follow up email to S. Hardin re: same.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#812790	Messages w/ SER re: circulating revised Cover Letter documents to UCC/Wagner Law; send email to UCC/Wagner Law re: same.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812794	Email to R. Chesley re: comments and explanation of 12/29/19 base date.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812800	Emails w/ DC re: filing Amended Schedules E/F adding nonqual claims.			
6/15/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812802	Emails w/ K Kohn re: furlough of C. Klyse and non-response from Company, next steps in communicating w/ WTW to confirm validity of low-dollar amount nonqual claim.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812804	Email to KO re: review of Notice of Filing of Amended claims and status of filing in light of wait for confirmation of low dollar claim amount.			
6/15/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812805	Emails w/ KO re: whether to file Notice of Filing with Amended Claims Schedules.			

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6/15/20	eblander / Review Docs. Schedules	T	0.3 520.00	156.00 Billable
#812807	Review emails from K. Kohn, SER, and representatives of Company re: explanation of low dollar nonqual claim and attempts to quickly locate representative of Company who can explain.			
6/15/20	eblander / Review Docs. Schedules	T	0.2 520.00	104.00 Billable
#812809	Review additional emails from SER, K. Kohn, and Si Man re WTW explanation of validity of low-dollar nonqual claims.			
6/15/20	eblander / Review Docs. Schedules	T	0.1 520.00	52.00 Billable
#812810	Review Amended Schedules E/F re: date of signature; draft email to A. Estrada re: same.			
6/15/20	kortiz / Comm. Others Schedules	T	0.2 840.00	168.00 Billable
#818228	Call with M. Yoshimura on amended schedules			
6/15/20	kortiz / OC/TC strategy Schedules	T	0.2 840.00	168.00 Billable
#818230	Call with SER re: amended schedules			
6/15/20	kortiz / Review Docs. Schedules	T	0.8 840.00	672.00 Billable
#818231	Review documents related to NQ pension benefits and amended schedules: cover letter (0.2); notice of amended schedules (0.3); review and comment on amended schedule (0.3)			
6/15/20	dcahir / Inter Off Memo Schedules	T	0.4 340.00	136.00 Billable
#818693	Communications w/ EB re filing Amended Schedule E/F.			

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6/16/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#812820	Email to SER re: message from S. Man at WTW re: confirmation of of low dollar amount nonqual claims.			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812821	Follow up email to SER re: message from S. Man at WTW re: confirmation of of low dollar amount claims re: further information.			
6/16/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812823	Email to K. Kohn re: SER approval of draft of Amended Schedules.			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812825	Email to SER/KO re: filing of Amended Schedules and status of Company search for missing nonqual addresses.			
6/16/20	eblander / Comm. Others Schedules	T	0.7 520.00	364.00 Billable
#812826	Emails to Notice Parties re: draft of Notice of Filing of Amended Schedules and Amended Schedules Bar Date (UCC, Brigade, Chatham, Choate, UST).			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812828	Emails w/ KO re: communicating re: Company re: filing of Amended Schedules E/F.			
6/16/20	eblander / Comm. Client Schedules	T	0.3 520.00	156.00 Billable
#812829	Emails to B. McConkie and P. Farr re filing of nonqual amended schedules and R. Chesley review of Cover Letter documents.			

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6/16/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812830	Emails w/ M. Yoshimura re: 12/29/19 as end date of Company's fiscal year re: date of present value calculation of nonqual claims.			
6/16/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#812831	Emails to A. Estrada re: status of filing of Amended Schedules.			
6/16/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#812832	Messages w/ DC re: which numbers to enter in ECF for line 5c in filing of Amended Schedules for nonqual claims (i.e. 119M vs 900M for unsecured claims) and status of filing.			
6/16/20	eblander / Revise Docs. Schedules	T	0.1 520.00	52.00 Billable
#812833	Incorporate UCC and M. Yoshimura comments to nonqualified pension NQ Cover Letter documents.			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812834	Email to SER re: revised NQ Cover Letter documents following UCC and M. Yoshimura comments with explanatory note.			
6/16/20	eblander / Review Docs. Schedules	T	0.3 520.00	156.00 Billable
#812835	Review emails from K. Kohn, and S. Man and C. Pike at WTW re: low figure claimant and S. Johnson claimant (.2); TC w/ SER re: same and next steps (.1).			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812837	Emails w/ KO and SER re: confirming 12/29/19 date as end date of Debtors' fiscal year.			

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6/16/20	eblander / Comm. Client Schedules	T	0.3 520.00	156.00 Billable
#812838	Email to S. Harding re: NQ Cover Letter documents and requesting authority to conform signature.			
6/16/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812843	Email to K. Kohn re: question to K. Moss re: locating addresses for nonqualified pensioners.			
6/16/20	eblander / Revise Docs. Schedules	T	0.1 520.00	52.00 Billable
#812845	Revise NQ (nonqual) Cover Letter to incorporate S. Harding signature, email to DC re: confirmation of format of signature line.			
6/16/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812846	Email to R. Chesley re: signature line for S. Harding signature to NQ (nonqual) Cover Letter.			
6/16/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812847	Email to A. Estrada re: updated table of addresses completed by Company filling in missing addresses for nonqualified pensioners and next steps.			
6/16/20	eblander / Review Docs. Schedules	T	0.6 520.00	312.00 Billable
#812848	Final review of NQ Cover Letter Documents and Notice of Filing of Amended Schedules and Bar Date.			
6/16/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812849	Email to KO and SER re: final review of NQ Cover Letter documents and Notice of Filing.			

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6/16/20	eblander / Revise Docs. Schedules	T	0.2 520.00	104.00 Billable
#812850	Revise NQ Cover Letter and Notice of Filing pursuant to final notice date and circulate drafts to KO and SER for final review.			
6/16/20	sratner / Review Docs. Schedules	T	0.6 945.00	567.00 Billable
#818225	Review draft amended Schedule F identifying claim amounts for individual participants in NQ supplemental pension benefit programs and comments from UCC etc re forms of notice, POC forms re same.			
6/16/20	sratner / Correspondence Schedules	T	0.6 945.00	567.00 Billable
#818227	Emails EB/KO re issues presented by review of draft amended Schedule F identifying claim amounts for individual participants in NQ supplemental pension benefit programs and logistics/procedures for filing same and providing notice of amended claims bar date etc.			
6/16/20	kortiz / Comm. Others Schedules	T	0.2 840.00	168.00 Billable
#818244	Communication with V. Durrer re: amended schedules			
6/16/20	kortiz / Review Docs. Schedules	T	0.7 840.00	588.00 Billable
#818245	Review amended schedules ahead of filing			
6/16/20	dcahir / Filing/Service Schedules	T	0.2 340.00	68.00 Billable
#818694	Finalize and file Amended Schedule E/F.			
6/16/20	dcahir / Inter Off Memo Schedules	T	0.4 340.00	136.00 Billable
#818698	Emails w/ SER, KO and EB re service of Amended Schedule E/F.			

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6/16/20	dcahir / Inter Off Memo Schedules	T	0.2 340.00	68.00 Billable
#818700	Emails w/ DP re filing Amended Schedule E/F.			
6/17/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812917	Email to K. Kohn re: nits/comments to final draft of Cover Letter Docs in advance of mailing.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812918	Emails w/ DC re: comments to final drafts of NQ Cover Letter and Notice of Filing re: footnote re: Oak St. filing.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812919	Emails w/ SER and KO re: using June 18th as notice date, thereby pushing 30 days to Saturday July 18 and Amended Schedules Bar Date to Monday July 20.			
6/17/20	eblander / Revise Docs. Schedules	T	0.1 520.00	52.00 Billable
#812920	Revise NQ Cover Letter re: revised notice date and Amended Schedules Bar Date.			
6/17/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812922	Emails w/ SER and K. Kohn re: whether to include copy of Amended Schedules in NQ Package mailed to claimants.			
6/17/20	eblander / OC/TC strategy Schedules	T	0.2 520.00	104.00 Billable
#812928	TC w/ SER re: finalizing NQ Cover Letter and Notice of Filing of Amended Schedules, next steps re: Amended Schedules and filing Notice of Filing with Court.			

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6/17/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812931	Email to A. Estrada re: final documents re: NQ Cover Letter and Notice of Filing and confirming mailing.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812941	Draft proposed response email to B. McConkie re: timing of mailing of NQ Cover Letter to nonqual claimantas; send to KO/SER for review.			
6/17/20	eblander / Correspondence Schedules	T	0.3 520.00	156.00 Billable
#812944	Emails w/ KO re: whether to include copy of Amended Schedules in NQ package to nonqual claimants, discussions w/ KCC re: same.			
6/17/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812945	Email to A. Estrada re: decision to not include Amended Schedules as part of notice package.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812949	Call re: Bar Date Notice -pensioner unsure of how to proceed.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812950	Emails w/ SER re: decision to exclude Amended Schedules as part of notice package to NQ Claimants.			
6/17/20	eblander / Review Docs. Schedules	T	0.2 520.00	104.00 Billable
#812959	Review sample of populated NQ Cover letters / FAQs/ Statements of benefits generated by KCC; send response email with comments.			

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6/17/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812960	TC w/ A. Estrada re: using first name in greetings section of NQ Cover Letter andc confirming language used on face of personalized Proof of Claim form.			
6/17/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812961	Email w/ KO re: confirming identity of certain nonqual claimant.			
6/17/20	kortiz / Comm. Others Schedules	T	0.4 840.00	336.00 Billable
#818250	E-mails with R.Cheasly re: amended schedules and communications strategy and questions re: same			
6/17/20	kortiz / Review Docs. Schedules	T	0.3 840.00	252.00 Billable
#818252	Review form FAQ and statement for nonqualified pensioners			
6/17/20	kortiz / Review Docs. Schedules	T	0.2 840.00	168.00 Billable
#818253	Review notice of filing of amended schedules			
6/17/20	dcahir / Inter Off Memo Schedules	T	0.2 340.00	68.00 Billable
#818708	Email w/ EB re finalizing Non-Qual Amended Schedules and Notice Documents.			
6/18/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#812976	emails w/ SER and DC re: filing of Notice of Filing of Amended Schedules.			

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6/18/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812978	Emails w/ A. Estrada confirming mailing of NQ Notice Package.			
6/18/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#812979	Emails w/ A. Estrada and DC re: confirmation of mailing of NQ Notice packages and DC filing of Notice of Filing.			
6/18/20	kortiz / Review Docs. Schedules	T	0.2 840.00	168.00 Billable
#818255	Review draft 2015.3 reports			
6/18/20	dcahir / Inter Off Memo Schedules	T	0.2 340.00	68.00 Billable
#818728	Emails w/ EB re Notice of Filing of Amended Schedules Bar Date.			
6/18/20	dcahir / Filing/Service Schedules	T	0.5 340.00	170.00 Billable
#818732	Finalize and file Notice of Amended Schedules.			
6/18/20	dcahir / Comm. Profes. Schedules	T	0.5 340.00	170.00 Billable
#818733	Communications w/ KCC re coordination of service of Notice of Amended Schedules/customized claim forms.			
6/19/20	kortiz / OC/TC strategy Schedules	T	0.4 840.00	336.00 Billable
#818263	Communication with EB re: notice to controlled entities of impending filing of 2015.3 Reports and provide forms of same			

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6/20/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#813016	Messages w/ SER re: whether to file copies of the NQ Cover Letter documents w/ the certificate of service of Notice of Filing.			
6/20/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#813017	Email to A. Estrada re: permission to include copies of the NQ Cover Letter documents w/ the certificate of service of Notice of Filing of Amended Schedules.			
6/22/20	eblander / Draft Documents Schedules	T	0.9 520.00	468.00 Billable
#815042	Draft and revise 2015.3 Notice reports for non-debtor subsidiaries (Ponderay, NextGen and Seattle Times).			
6/23/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#815046	Email to KO / SER re: drafts of Notice re: 2015.3 Reports.			
6/23/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#815047	Emails SER re: 14-day period beginning at date of receipt of mailing of Notice re: 2015.3 Reports.			
6/23/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815048	Email to M. Yoshimura re: timeline for 2015.3 schedules.			
6/23/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815053	Email to A. Estrades re: filing of 2015.3 Notices.			

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6/23/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#815054	Emails w. A. Kicklighter re: email addresses for non-debtor subsidiaries for 2015.3 Notices.			
6/23/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815055	Emails w. A. Minner re: contact information for email addresses for subsidiaries for 2015.3 Notices.			
6/23/20	kortiz / Review Docs. Schedules	T	0.2 840.00	168.00 Billable
#815259	Review 2015.3 Report notices			
6/24/20	eblander / Review Docs. Schedules	T	0.3 520.00	156.00 Billable
#815118	Review 2015.3 docs from M. Yoshimura, emails to FTI re: whether Ponderay and NextGen still subs, emails to KO re: same.			
6/24/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#815126	Emails to KO re: next steps in serving 2015.3 notices to subs.			
6/24/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#815133	Emails to E. Estrades re: mailing 2015.3 notices.			
6/24/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#815138	Emails w/ SER and KO re: status of schedules question re: LATAM.			

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6/24/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#815144	Review drafts of 2015.3 Notices provided by FTI, email to A. Estrades re: comments.			
6/24/20	eblander / Comm. Profes. Schedules	T	0.2 520.00	104.00 Billable
#815151	Further emails w/ A. Estrades re: formatting 2015.3 Notice Reports (removing page numbers, different tab numbers for each non-debtor sub).			
6/24/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815162	Emails w. M. Ishimura re: edits to 2015.3 Notice (odd formatting of footnote text following removal of page numbers).			
6/24/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815165	Further emails w/ M. Yoshimura re: footnote and effect of removing pages, approval to send out.			
6/25/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815188	Email to A. Estrada re: timeline for filing of amended schedules E/F tax claims.			
6/25/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#815208	Further emails w/ A. Estrada re: timeline for Tax Amended Schedules.			
6/29/20	eblander / Comm. Profes. Schedules	T	0.1 520.00	52.00 Billable
#816180	Email to A. Estrada re: following up re: developments in Amended Schedules E/F re: tax amendment.			

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6/29/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#816181	Schedule appropriate date for filing of 2015.3 Reports, 14 days following mailing of Notices re: 2015.3 reports to non-debtor subsidiaries; email to A. Estrada at KCC confirming mailing of notices.			
6/29/20	eblander / Review Docs. Schedules	T	0.3 520.00	156.00 Billable
#816184	Emails w/ A. Estrada re: filing affidavit of service re: mailing of Notice of 2015.3 Reports, review SunEdison / Trident / Synergy dockets for examples of such affidavits of service, email to A. Estrada directing KCC to file affidavit of service and attaching copies of Notices to affidavit.			
6/29/20	eblander / Comm. Profes. Schedules	T	0.7 520.00	364.00 Billable
#816198	Review A. Estrada email re: how to present amendments to schedules (e.g. just amended claims or all claims with amended claims highlighted); review templates from prior cases, response email to A. Estrada re: clarification re: substance of amendments.			
6/29/20	eblander / OC/TC strategy Schedules	T	0.1 520.00	52.00 Billable
#816201	TC w/ SER re: how to present amended schedules for E/F tax claims- whether to restate full schedule or list only claims being modified.			
6/30/20	eblander / Comm. Profes. Schedules	T	0.3 520.00	156.00 Billable
#816215	Emails w/ A. Estrada and M. Yoshimura re: response to question re: how to present amended schedules for E/F tax claims- whether to restate full schedule or list only claims being modified.			
7/8/20	kortiz / Comm. Others Schedules	T	0.1 840.00	84.00 Billable
#819365	E-mail J. Kornfield on Seattle Times 2015.3 report			

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7/13/20	eblander / Inter Off Memo Schedules	T	0.1 520.00	52.00 Billable
#821206	Emails w/ KO and TSS team re: status of 2015.3 reports re: Seattle Times request to keep info under seal.			
7/14/20	ewu / Comm. Profes. Schedules	T	0.1 760.00	76.00 Billable
#819210	Email with counsel to UCC (Y. Goor) re motion to extend deadline to file schedules.			
7/28/20	eblander / Inter Off Memo Schedules	T	0.2 520.00	104.00 Billable
#824508	Review drafts from KCC re: Tax Amendments to Schedule E/F for all Debtors.			
Matter Total:		35.70		20,462.00

Matter: Trustee Reports

9/1/20	dcahir / Inter Off Memo Trustee Reports	T	0.2 340.00	68.00 Billable
#839339	Emails w/ KO, AO and KS re finalizing and filing monthly operating report.			
9/1/20	dcahir / Filing/Service Trustee Reports	T	0.4 340.00	136.00 Billable
#839343	Finalize (.2) and file (.2) monthly operating report.			
9/1/20	dcahir / Comm. Profes. Trustee Reports	T	0.4 340.00	136.00 Billable
#839344	Communications w/ KCC re coordination of service of monthly operating report.			
9/1/20	atogut / Review Docs. Trustee Reports	T	0.1 1,220.00	122.00 Billable
#840556	Review July, August MOR			
Matter Total:		1.10		462.00

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Matter: TSS Fee Application/Fee				
6/1/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#813573	Review and prepare Monthly Fee Statement Exhibits (April)			
6/1/20	dcahir / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 340.00	68.00 Billable
#818511	Emails w/ DP re preparing first interim fee application.			
6/4/20	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#809327	Prepared and Filed Notice of Third Monthly Statement of Togut, Segal & Segal LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred As Co-Counsel to the Debtors for the Period from April 1, 2020 through April 30, 2020			
6/4/20	dperson / Revise Docs. TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#809328	Revise April 2020 Fee Statement.			
6/8/20	kortiz / OC/TC strategy TSS Fee Application/Fee Statements	T	0.4 840.00	336.00 Billable
#812066	Communication with KS on first interim fee application			
6/11/20	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#813910	Draft May Fee Statement.			
6/15/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#811539	Emails/communications with DP and KO re next steps in connection with drafting TSS First Interim Fee Application.			

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6/15/20	kscott / Draft Documents TSS Fee Application/Fee Statements	T	1.2 430.00	516.00 Billable
#811540	Begin drafting TSS First Interim Fee Application (introduction and preliminary statement).			
6/15/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#811801	E-mails with KS re: TSS First Interim Fee Application.			
6/15/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.5 390.00	195.00 Billable
#817277	Review and prepare initial draft of TSS First Interim Fee Application and exhibits.			
6/16/20	aoden / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 650.00	65.00 Billable
#811685	IOM w/ KS re: first interim fee application.			
6/16/20	kscott / Draft Documents TSS Fee Application/Fee Statements	T	1.9 430.00	817.00 Billable
#811740	Continue drafting TSS First Interim Fee Application; draft corresponding follow-up questions for Team re tasks performed during fee period.			
6/16/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#811741	Emails with BK, EW, and EB re status of automatic stay work performed by TSS in connection with drafting TSS First Interim Fee Application.			
6/16/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#811742	Emails/communications with AO re work performed in assisting the Debtors for the Evercore retention and related issues in connection with drafting TSS First Interim Fee Application.			

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6/16/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#811743	Review interim compensation order, rejection procedures motion, omnibus rejection motions and notices, TSS and Case Matters internal memos, TSS monthly fee statements, professionals' retention orders, the First Day Declaration, and the case docket in connection with drafting the TSS First Interim Fee Application.			
6/16/20	kortiz / OC/TC strategy TSS Fee Application/Fee Statements	T	0.3 840.00	252.00 Billable
#818247	Communication with KS re: McC first interim fee application			
6/17/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#811802	Review and prepare materials relating to First Interim Fee Application			
6/17/20	kscott / Draft Documents TSS Fee Application/Fee Statements	T	0.7 430.00	301.00 Billable
#811952	Continue to draft detailed work done during fee period for TSS First Interim Fee App.			
6/18/20	kscott / Draft Documents TSS Fee Application/Fee Statements	T	0.6 430.00	258.00 Billable
#812230	Continue drafting TSS First Interim Fee Application.			
6/18/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#812232	Review investigation preliminary report, exclusivity extension motion, schedules extension motion, the first day declaration, the monthly fee statements, and prior correspondence re: drafting the TSS First Interim Fee Application.			

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6/18/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#812235	Emails with DP re questions re May Fee Statement and holdback requirements in connection with drafting TSS First Interim Fee App.			
6/18/20	ewu / Revise Docs. TSS Fee Application/Fee Statements	T	0.3 760.00	228.00 Billable
#812259	E-mail with KS re fee application (.1); revise language re same for automatic stay activity (.2);			
6/18/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#817558	Review and prepare exhibits, time reports etc re: First Interim Application.			
6/19/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#812449	Review JM research for TSS First Interim Fee Application re bases for professional compensation.			
6/19/20	kscott / Revise Docs. TSS Fee Application/Fee Statements	T	1.2 430.00	516.00 Billable
#812451	Finalize draft of TSS First Interim Fee Application			
6/19/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.4 430.00	172.00 Billable
#812452	Emails with KO re draft TSS First Interim Fee Application and related questions / issues.			
6/19/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#817592	Review and finalize May Fee Statement and update first interim fee application exhibits to reflect same.			

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6/19/20	kortiz / Review Docs. TSS Fee Application/Fee Statements	T	0.7 840.00	588.00 Billable
#818264	Review and comment on draft interim compensation motion			
6/20/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#812523	Emails with FAO, KO, and EW re revisions to TSS First Interim Fee App based on developments on lift stay negotiations.			
6/20/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#812524	Review KO comments to draft TSS First Interim Fee App.			
6/20/20	kscott / Revise Docs. TSS Fee Application/Fee Statements	T	0.6 430.00	258.00 Billable
#812525	Revise First Interim Fee App based on KO comments; review and further revise.			
6/20/20	kscott / Draft Documents TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#812526	Draft Certification for TSS First Interim Fee App.			
6/20/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#812528	Emails with KO and DP re next steps for calculation of May time and relevant holdback in connection with finalizing TSS First Interim Fee App.			
6/20/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 390.00	39.00 Billable
#817540	E-mails with KO and KS re finalizing TSS First Interim Fee Application.			

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6/20/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#817543	Review draft narrative re: finalizing TSS First Interim Fee Application.			
6/20/20	atogut / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 1,220.00	122.00 Billable
#820209	E-mail with KS re 331 application.			
6/22/20	kscott / OC/TC strategy TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#813397	Call with DP re next steps for compiling all required information for TSS First Interim Fee Application.			
6/22/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#813401	Emails with KO and DP re follow-up on TSS First Interim Fee App and timing of filing and hearing on same.			
6/22/20	kscott / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#813402	Revise TSS First Interim Fee Application.			
6/22/20	dperson / OC/TC strategy TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#814359	Call with KS re: TSS First Interim Fee Application.			
6/22/20	kortiz / Comm. Others TSS Fee Application/Fee Statements	T	0.3 840.00	252.00 Billable
#815193	Call with KS on revisions to fee application			
6/23/20	kscott / Revise Docs. TSS Fee Application/Fee Statements	T	0.6 430.00	258.00 Billable
#813680	Further revise draft TSS First Interim Fee Application to incorporate additional background on the Investigation, the DIP Modification, and the Culley Lift Stay matter.			

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6/23/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.4 430.00	172.00 Billable
#813681	Review TSS Reply to the UCC's objection to TSS Retention, the investigation preliminary report, and the DIP Modification Motion in connection with further revising TSS First Interim Fee Application.			
6/23/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#813683	Emails with KO re review of revised TSS First Interim Fee Application based on KO comments.			
6/23/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#813684	Emails with KO, DP, and DC re finalizing May fees and TSS hours in connection with finalizing TSS First Interim Fee Application.			
6/24/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#813895	Final review of revised TSS First Interim Fee Application and Togut Certification for conformity and consistency in preparation for circulation to AT for further review.			
6/25/20	atogut / Review Docs. TSS Fee Application/Fee Statements	T	0.5 1,220.00	610.00 Billable
#820259	review revised fee app (.4); email KS re same (.1)			
6/26/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#814988	Emails with KO and DP re filing of TSS Monthly Fee Statement and preparing budget for TSS First Interim Fee App.			
6/26/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 390.00	39.00 Billable
#815419	E-mails with KO and KS re: TSS Monthly May 2020 Fee Statement and budget for TSS First Interim Fee Application, Exhibits etc.			

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6/26/20	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#815880	Prepared, filed and coordinated service re: May Fee Statement.			
6/26/20	dperson / Prep. Charts TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#815881	Draft May Fee Statement exhibits.			
6/26/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#815883	E-mails with KO re: status of holdbacks.			
6/29/20	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#815425	Draft Budget for First Interim Fee Application.			
6/29/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#815510	Emails with KO, DP, and DC re finalizing TSS First Interim Fee Application for filing.			
6/29/20	kortiz / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 840.00	168.00 Billable
#818271	E-mails with team re: status of first interim fee application for review			
6/29/20	dcahir / Draft Documents TSS Fee Application/Fee Statements	T	0.9 340.00	306.00 Billable
#818815	Draft summary sheet and exhibits to TSS Fee Application and prepare supplement.			
6/29/20	dperson / Draft Documents TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#822842	Prepared analysis and Draft Customary Comparables			

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6/29/20	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#822843	Prepared data files for first interim application.			
6/30/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.4 430.00	172.00 Billable
#815977	Emails with KO, DP, and DC re finalizing TSS First Interim Fee Application and preparing for filing.			
6/30/20	kscott / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#815978	Emails with J. Madden (Skadden) and KO re holdback sought in connection with filing TSS First Interim Fee Application.			
6/30/20	kscott / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#815980	Final review and revisions to TSS First Interim Fee Application, Supplement, and all exhibits based on KO final comments and prepare Application for filing.			
6/30/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#815982	Emails/communications with DC re finalizing and filing TSS First Interim Fee Application.			
6/30/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#815983	Review the filed TSS First Interim Fee Application for circulation to AT.			
6/30/20	kortiz / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 840.00	168.00 Billable
#818281	E-mails with KS, DC and DP on Togut Fee Application			

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6/30/20	dcahir / Filing/Service TSS Fee Application/Fee Statements	T	0.3 340.00	102.00 Billable
#818809	File TSS's fee application.			
7/1/20	dcahir / Comm. US Tee TSS Fee Application/Fee Statements	T	0.1 340.00	34.00 Billable
#825939	Communications w/ B. Higgins (UST) re submission of data files in support of TSS 1st interim fee application.			
7/1/20	atogut / Review Docs. TSS Fee Application/Fee Statements	T	0.1 1,220.00	122.00 Billable
#826859	Review notice of 331 application hearing.			
7/6/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.9 390.00	351.00 Billable
#825579	Begin Review of June reports for filing statement.			
7/9/20	atogut / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 1,220.00	122.00 Billable
#826898	Email Higgins re 331 apps.			
7/17/20	atogut / Comm. Profes. TSS Fee Application/Fee Statements	T	0.3 1,220.00	366.00 Billable
#826925	Email Higgins re Togut 331 application order (.1); email KO re same (.2)			
7/20/20	dcahir / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 340.00	68.00 Billable
#825999	Emails w/ KO and DP re expense detail for TSS 1st interim fee application.			
7/20/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 390.00	78.00 Billable
#826096	E-mails with KO and DC re: expense detail for TSS 1st interim fee application.			

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7/20/20	atogut / OC/TC strategy TSS Fee Application/Fee Statements	T	0.4 1,220.00	488.00 Billable
#826931	TC w/KO re UST fee concerns and proposed resolution re same.			
7/21/20	kortiz / OC/TC strategy TSS Fee Application/Fee Statements	T	0.4 840.00	336.00 Billable
#822856	Call with AT on UST Fee issues with Togut interim fee application			
7/21/20	kortiz / Comm. Others TSS Fee Application/Fee Statements	T	0.2 840.00	168.00 Billable
#822857	Call with B. Higgins on fee application			
7/24/20	atogut / Comm. Profes. TSS Fee Application/Fee Statements	T	0.2 1,220.00	244.00 Billable
#826941	Email Higgins re resolution of 331 application.			
7/27/20	atogut / Inter Off Memo TSS Fee Application/Fee Statements	T	0.1 1,220.00	122.00 Billable
#826947	Email KO re voluntary fee reduction.			
7/30/20	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.7 390.00	273.00 Billable
#825576	Prepare draft June Fee Statement.			
8/3/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#827822	E-mails with KO re: review and comment on June Fee Statement in preparation for filing.			

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8/6/20	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#833080	Prepared, filed and coordinate service re: Notice of Fifth Monthly Statement of Togut, Segal & Segal LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred As Co-Counsel to the Debtors for the Period from June 1, 2020 through June 30, 2020			
8/17/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.5 430.00	215.00 Billable
#827426	Emails/communications with KO and DC re preparing: (i) Certificate of No Objection to TSS Fee Application (and fee applications of other professionals), (ii) proposed order approving first interim fee applications of Togut and other professionals, and (iii) agenda for hearing.			
8/17/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#827427	Review draft proposed order approving first interim fee applications of Togut and other professionals.			
8/17/20	kscott / Revise Docs. TSS Fee Application/Fee Statements	T	0.2 430.00	86.00 Billable
#827428	Revise draft proposed order approving first interim fee applications of Togut and other professionals.			
8/17/20	kscott / Review Docs. TSS Fee Application/Fee Statements	T	0.1 430.00	43.00 Billable
#827429	Review correspondence with UST re fee reductions for professionals in connection with reviewing draft proposed order approving first interim fee applications of Togut and other professionals.			
8/19/20	kortiz / Attend Hearing TSS Fee Application/Fee Statements	T	0.2 840.00	168.00 Billable
#828126	Participate in fee hearing			

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8/19/20	kortiz / Prep. Hearing TSS Fee Application/Fee Statements	T	0.4 840.00	336.00 Billable
#828128	Prep for fee hearing			
8/31/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#830625	E-mails with KO re: July Time review and comments in preparation for filing fee statement.			
9/1/20	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 390.00	117.00 Billable
#838558	E-mails with KO re: June fee statement/time review etc.			
9/3/20	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 390.00	351.00 Billable
#833081	Prepared (.6), filed (.2) and coordinate service (.1) re: Notice of Sixth Monthly Statement of Togut, Segal & Segal LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Co-Counsel to the Debtors for the Period from July 1, 2020 through July 31, 2020.			
9/3/20	dperson / Comm. Profes. TSS Fee Application/Fee Statements	T	0.4 390.00	156.00 Billable
#838648	Communications with KO re: July Fee Statement.			
9/3/20	dcahir / Comm. Profes. TSS Fee Application/Fee Statements	T	0.2 340.00	68.00 Billable
#839354	Communications w/ KCC re coordination of service of TSS monthly fee statement.			
9/30/20	kscott / Inter Off Memo TSS Fee Application/Fee Statements	T	0.3 430.00	129.00 Billable
#837254	Emails with KO and DC re occurrence of effective date, establishment of fee app deadline, drafting final TSS Fee App, and preparation for filing all other professionals' final fee apps.			

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Matter Total:		31.20		15,737.00
Matter: Turnover Proceedings				
6/22/20	kortiz / Comm. Others Turnover Proceedings	T	0.3 840.00	252.00 Billable
#815196	E-mails with S. Harding and Company on Wells Fargo LCs and return of funds			
6/23/20	aoden / Comm. Client Turnover Proceedings	T	0.8 650.00	520.00 Billable
#813595	Correspondence w/ client and TSS team re: Wells Fargo turnover issue in connection w/ LC termination (0.3); call w/ S. Zarate and TSS team re: same (0.5).			
6/23/20	aoden / OC/TC strategy Turnover Proceedings	T	0.4 650.00	260.00 Billable
#813615	TC w/ TSS team re: Wells Fargo turnover issue in connection w/ LC termination.			
6/23/20	aoden / Inter Off Memo Turnover Proceedings	T	0.4 650.00	260.00 Billable
#813616	IOM w/ KS re: Wells Fargo turnover issue in connection w/ LC termination (0.2); IOM w/ TSS team re: same (0.2).			
6/23/20	kscott / Review Docs. Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813686	Review email thread between the Company and TSS/Skadden Teams re issue with payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / Inter Off Memo Turnover Proceedings	T	0.9 430.00	387.00 Billable
#813687	Emails/communications with TSS Team re drafting turnover and stay violation papers in connection with issue with payment to the Company of funds from Wells Fargo deposit account and follow-up diligence/questions in connection with same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/20	kscott / Research Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813688	Research sample injunction papers in preparation for drafting same to respond to issue with payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / Comm. Client Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813689	Emails with McClatchy, Skadden, FTI, and TSS Teams re next steps in response to issue with payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / Comm. Client Turnover Proceedings	T	0.5 430.00	215.00 Billable
#813690	Call with S. Zarate (McClatchy) and TSS Team re next steps in response to issue with payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / OC/TC strategy Turnover Proceedings	T	0.4 430.00	172.00 Billable
#813691	Call with KO, PM, BK, AO, and EB re next steps in response to issue with payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / OC/TC strategy Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813692	Follow-up call with BK re drafting Complaint and Memo of Law for injunctive relief for payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / Comm. Client Turnover Proceedings	T	0.4 430.00	172.00 Billable
#813693	Follow-up emails with S. Zarate (McClatchy) and TSS Teams re diligence and analysis of documentation in connection with injunctive relief for payment to the Company of funds from Wells Fargo deposit account.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/20	kscott / Review Docs. Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813694	Review letters between the Company and Wells Fargo, Credit Agreement, and L/C Amendment in connection with drafting Complaint and Memo of Law for injunctive relief for payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / OC/TC strategy Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813695	Call with PM re questions in connection with drafting Complaint for injunctive relief for payment to the Company of funds from Wells Fargo deposit account.			
6/23/20	kscott / Draft Documents Turnover Proceedings	T	2.8 430.00	1,204.00 Billable
#813696	Draft Complaint against Wells Fargo for immediate turnover of funds in the Debtors' deposit account.			
6/23/20	kscott / OC/TC strategy Turnover Proceedings	T	0.4 430.00	172.00 Billable
#813697	Call with BK, AO, and EB re next steps for drafting Memorandum of Law in support of demand for Wells Fargo to turn over funds in the Debtors' deposit account.			
6/23/20	kscott / OC/TC strategy Turnover Proceedings	T	0.1 430.00	43.00 Billable
#813698	Follow-up call with EB re next steps for drafting Memorandum of Law in support of demand for Wells Fargo to turn over funds in the Debtors' deposit account.			
6/23/20	kscott / Review Docs. Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813699	Review sample memos of law in preparation for drafting Memorandum of Law in support of demand for Wells Fargo to turn over funds in the Debtors' deposit account.			

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6/23/20	kscott / Draft Documents Turnover Proceedings	T	1.1 430.00	473.00 Billable
#813700	Draft introduction, preliminary statement, case background, and conclusion for Memorandum of Law in support of demand for Wells Fargo to turn over funds in the Debtors' deposit account.			
6/23/20	kscott / Review Docs. Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813701	Review BK comments and revisions to draft Complaint against Wells Fargo for immediate turnover of the Debtors' Travelers Pledged Cash.			
6/23/20	kscott / Revise Docs. Turnover Proceedings	T	0.7 430.00	301.00 Billable
#813702	Revise Complaint against Wells Fargo for immediate turnover of the Debtors' Travelers Pledged Cash based on BK comments.			
6/23/20	kscott / Review Docs. Turnover Proceedings	T	0.2 430.00	86.00 Billable
#813703	Review BK comments to draft Memorandum of Law in support of Debtors' Motion for Turnover of Travelers Pledged Cash by Wells Fargo.			
6/23/20	bkotliar / Comm. Client Turnover Proceedings	T	0.5 750.00	375.00 Billable
#813724	Call with S. Zerate regarding materials and diligence relating to Wells Fargo release of Travelers L/C collateral			
6/23/20	bkotliar / Comm. Client Turnover Proceedings	T	0.4 750.00	300.00 Billable
#813725	Emails with S. Zerate regarding follow up diligence and documents relating to Wells Fargo release of Travelers L/C collateral			

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6/23/20	bkotliar / Inter Off Memo Turnover Proceedings	T	0.8 750.00	600.00 Billable
#813727	Emails with Togut regarding diligence information and strategy relating to Wells Fargo turnover of Travelers L/C collateral			
6/23/20	bkotliar / Revise Docs. Turnover Proceedings	T	0.7 750.00	525.00 Billable
#813730	Draft diligence list for Company regarding Wells Fargo turnover of Travelers L/C collateral			
6/23/20	bkotliar / Revise Docs. Turnover Proceedings	T	4.2 750.00	3,150.00 Billable
#813732	Review and revise draft complaint seeking turnover of Travelers L/C collateral from Wells Fargo, including review of underlying materials and diligence relating to same			
6/23/20	bkotliar / Revise Docs. Turnover Proceedings	T	2.8 750.00	2,100.00 Billable
#813735	Review and revise draft memorandum of law in support of turnover of Travelers L/C collateral from Wells Fargo			
6/23/20	bkotliar / OC/TC strategy Turnover Proceedings	T	0.5 750.00	375.00 Billable
#813736	Call with Togut regarding drafting pleadings for turnover of Travelers L/C collateral from Wells Fargo			
6/23/20	bkotliar / OC/TC strategy Turnover Proceedings	T	0.4 750.00	300.00 Billable
#813739	Call with AO, KS and EB regarding research and drafting for memorandum of law in support of turnover of Travelers L/C collateral from Wells Fargo			
6/23/20	bkotliar / Revise Docs. Turnover Proceedings	T	0.9 750.00	675.00 Billable
#813741	Revise and provide comments on draft complaint seeking turnover of Travelers L/C collateral from Wells Fargo to KS.			

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6/23/20	bkotliar / Revise Docs. Turnover Proceedings	T	0.8 750.00	600.00 Billable
#813743	Revise and provide comments on draft memorandum of law seeking turnover of Travelers L/C collateral from Wells Fargo to KS and EB			
6/23/20	eblander / Comm. Client Turnover Proceedings	T	0.5 520.00	260.00 Billable
#815060	Call w/ S. Zarate (McClatchy) re: introduction to situation re: Wells Fargo not releasing funds previously encumbered by LC.			
6/23/20	eblander / OC/TC strategy Turnover Proceedings	T	0.4 520.00	208.00 Billable
#815061	TC with TSS team following call w/ S. Zarate (McClatchy) re: introduction to situation re: Wells Fargo not releasing funds previously encumbered by LC re: next steps.			
6/23/20	eblander / Research Turnover Proceedings	T	0.7 520.00	364.00 Billable
#815063	Research re: Judge MEW opinions re: interpretation of 542 turnover for Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / OC/TC strategy Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815064	TC w/ BK re: background to facts of Wells Fargo relationship w/ Debtor and Travelers and timeline of termination of LC re: Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Research Turnover Proceedings	T	0.8 520.00	416.00 Billable
#815066	Research on examples of complaints under 542 for turnover of account funds previously collateralizing a 3rd party letter of credit for Wells Fargo Turnover Adv. Pro.			

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6/23/20	eblander / Research Turnover Proceedings	T	0.6 520.00	312.00 Billable
#815067	Research on whether 542(a) is self-effectuating and requires creditors to affirmatively turnover estate property without Debtor request re: Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Research Turnover Proceedings	T	0.4 520.00	208.00 Billable
#815068	Research on violations of 362(a) and necessary degree of willfulness re: Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Inter Off Memo Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815069	Email to BK re: summary of research items re: Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Review Docs. Turnover Proceedings	T	0.5 520.00	260.00 Billable
#815071	Review emails from TSS team and S. Zarate re: memo and facts underlying substance of Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / OC/TC strategy Turnover Proceedings	T	0.4 520.00	208.00 Billable
#815072	Conference call w/ BK/AO/KS re: drafting memo of law for Wells Fargo Turnover Adv. Pro. and next steps.			
6/23/20	eblander / OC/TC strategy Turnover Proceedings	T	0.1 520.00	52.00 Billable
#815073	Call w/ KS re: breakdown of duties, use of defined terms in memo of law for Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Draft Documents Turnover Proceedings	T	1.4 520.00	728.00 Billable
#815074	Draft argument section of Memorandum of Law for Wells Fargo Turnover Adv. Pro. , focusing on self-effectuating aspect of 542 in second circuit.			

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6/23/20	eblander / Review Docs. Turnover Proceedings	T	0.1 520.00	52.00 Billable
#815075	Review BK draft of complaint for Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Draft Documents Turnover Proceedings	T	1.2 520.00	624.00 Billable
#815076	Continue drafting argument section of Memorandum of Law for Wells Fargo Turnover Adv. Pro. , focusing relationship between failure to turn over property under 542 and violation of automatic stay under 362.			
6/23/20	eblander / Inter Off Memo Turnover Proceedings	T	0.4 520.00	208.00 Billable
#815077	Various emails w/ TSS team between 1am-4am re: Wells Fargo Turnover Adv. Pro. re: coordination and status of drafting Complaint and Memo of Law.			
6/23/20	eblander / Review Docs. Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815078	Review draft of Memo re: Wells Fargo Turnover Adv. Pro. following incorporation of BK sections re: intro / background / intro to argument section.			
6/23/20	eblander / Review Docs. Turnover Proceedings	T	0.1 520.00	52.00 Billable
#815079	Review revised Complaint re: Wells Fargo Turnover Adv. Pro.			
6/23/20	eblander / Revise Docs. Turnover Proceedings	T	0.4 520.00	208.00 Billable
#815080	Revise argument section of Memo of Law re: Wells Fargo Turnover Adv. Pro. following BK comments, focusing on timing aspect for when passive failure to turn over property becomes affirmative violation of stay.			

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6/23/20	eblander / Inter Off Memo Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815081	Emails w/ Bk re: final draft of Memo of Law argument section re: Wells Fargo Turnover Adv. Pro., comments re: findings from research.			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.2 840.00	168.00 Billable
#815261	E-mail S. Zarate re: Wells issue			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.4 840.00	336.00 Billable
#815264	Wells Fargo Line of Credit issue e-mails with client			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.5 840.00	420.00 Billable
#815266	Calls with J. Feldshar (Morgan Lewis) re: Wells Fargo LC issues			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.7 840.00	588.00 Billable
#815268	E-mails with team on Wells Fargo line of LC return issues and potential complaint			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.5 840.00	420.00 Billable
#815269	Call with S. Zarate re: potential Wells Complaint			
6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.4 840.00	336.00 Billable
#815272	Call with team on next steps and outline of Wells Fargo turnover complain complaint following call with the Company			

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6/23/20	kortiz / Comm. Others Turnover Proceedings	T	0.3 840.00	252.00 Billable
#815273	Additional diligence e-mails with S. Zarate for purposes of potential Wells Fargo turnover complaint			
6/23/20	kortiz / Review Docs. Turnover Proceedings	T	1.1 840.00	924.00 Billable
#815275	Review materials (including Wells documents and DIP order) in connection with turnover complaint			
6/23/20	atogut / OC/TC strategy Turnover Proceedings	T	0.5 1,220.00	610.00 Billable
#820223	TC w/BK re Wells pleading.			
6/23/20	atogut / Inter Off Memo Turnover Proceedings	T	0.2 1,220.00	244.00 Billable
#820225	Email KO re Wells Fargo (.1); email Durrer re same (.1)			
6/24/20	jmurphy / OC/TC strategy Turnover Proceedings	T	0.1 195.00	19.50 Billable
#813713	TC with BK RE assignment to determine whether a bank can be classified as a custodian under Section 542(a) RE Wells Fargo credit agreement termination issue.			
6/24/20	jmurphy / Research Turnover Proceedings	T	2.7 195.00	526.50 Billable
#813795	Research to determine whether a bank can be classified as a custodian under Section 542(a) RE Wells Fargo credit agreement termination issue.			
6/24/20	jmurphy / Inter Off Memo Turnover Proceedings	T	1.4 195.00	273.00 Billable
#813796	Draft memo to determine whether a bank can be classified as a custodian under Section 542(a) RE Wells Fargo credit agreement termination issue.			

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6/24/20	jmurphy / Draft Documents Turnover Proceedings	T	0.7 195.00	136.50 Billable
#813797	Draft proposed sealing order for the Redacted Documents RE Wells Fargo credit agreement termination issue.			
6/24/20	bkotliar / Revise Docs. Turnover Proceedings	T	3.7 750.00	2,775.00 Billable
#813836	Review and revise multiple drafts of complaint and memorandum of law for turnover of estate property from Wells Fargo, including incorporating comments from Togut team and additional client facts and diligence information			
6/24/20	bkotliar / OC/TC strategy Turnover Proceedings	T	0.5 750.00	375.00 Billable
#813837	Calls with KO regarding revisions to draft complaint and memorandum of law and related pleadings for turnover of estate property from Wells Fargo			
6/24/20	bkotliar / Revise Docs. Turnover Proceedings	T	0.8 750.00	600.00 Billable
#813839	Review and provide comments on draft Sean Harding declaration in support of memorandum of law seeking turnover of estate property from Wells Fargo			
6/24/20	bkotliar / Comm. Client Turnover Proceedings	T	0.3 750.00	225.00 Billable
#813840	Emails with McClatchy, Skadden and Togut regarding draft Wells Fargo pleadings and open diligence and follow up items for review			
6/24/20	bkotliar / Comm. Others Turnover Proceedings	T	0.2 750.00	150.00 Billable
#813841	Emails with J. Feldsher regarding status of Wells Fargo return of letter of credit collateral			

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6/24/20	bkotliar / Inter Off Memo Turnover Proceedings	T	1.1 750.00	825.00 Billable
#813842	Emails with Togut team throughout the day regarding comments on draft Wells Fargo turnover pleadings and related follow up research.			
6/24/20	bkotliar / OC/TC strategy Turnover Proceedings	T	0.2 750.00	150.00 Billable
#813843	Call with JM regarding section 542 turnover research			
6/24/20	bkotliar / Inter Off Memo Turnover Proceedings	T	0.3 750.00	225.00 Billable
#813844	Emails with JM regarding section 542 turnover research and next steps			
6/24/20	kscott / Inter Off Memo Turnover Proceedings	T	2.4 430.00	1,032.00 Billable
#813885	Emails/communications with TSS Team re preparing (i) Harding Declaration in support of Motion for Turnover (Wells Fargo), (ii) list of exhibits to Harding Decl., (iii) Motion to Seal, (iv) Sealing Order, (v) proposed Turnover Order, (vi) Complaint for Turnover, (vii) Memo of Law in Support of Turnover, and (viii) Motion to Shorten Time; and research, review, and revisions in connection with same.			
6/24/20	kscott / Revise Docs. Turnover Proceedings	T	0.7 430.00	301.00 Billable
#813886	Review and revise Memo of Law in support of Turnover (Wells Fargo); work with BK on further revisions; prepare for circulation to the Company and Wells Fargo.			
6/24/20	kscott / OC/TC strategy Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813887	Calls with BK re reviewing and revising Memo of Law in Support of Turnover (Wells Fargo), reviewing and revising Complaint for same, and drafting Harding Declaration in support of same.			

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6/24/20	kscott / Comm. Client Turnover Proceedings	T	0.4 430.00	172.00 Billable
#813888	Emails with McClatchy, Skadden, FTI, and TSS Teams re follow up on response to demand to Wells Fargo for turnover of funds and preparation for filing turnover motion papers.			
6/24/20	kscott / Revise Docs. Turnover Proceedings	T	1.6 430.00	688.00 Billable
#813889	Review and revise Complaint for Turnover (Wells Fargo); work with BK on further revisions; prepare for circulation to the Company and Wells Fargo.			
6/24/20	kscott / Draft Documents Turnover Proceedings	T	1.2 430.00	516.00 Billable
#813890	Draft Harding Declaration in Support of Wells Fargo Turnover Motion.			
6/24/20	kscott / Inter Off Memo Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813891	Emails/communications with BK re revisions to Harding Declaration in Support of Wells Fargo Turnover Motion.			
6/24/20	kscott / Revise Docs. Turnover Proceedings	T	0.4 430.00	172.00 Billable
#813892	Review BK comments and revise Harding Declaration in Support of Wells Fargo Turnover Motion based on BK comments and for conformity and consistency.			
6/24/20	kscott / Draft Documents Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813893	Prepare all exhibits to Harding Declaration in Support of Wells Fargo Turnover Motion.			
6/24/20	kscott / Inter Off Memo Turnover Proceedings	T	0.3 430.00	129.00 Billable
#813894	Emails/communications with DC and TSS Team re preparation for filing Wells Fargo Turnover papers and preparing related exhibits.			

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6/24/20	eblander / Revise Docs. Turnover Proceedings	T	0.6 520.00	312.00 Billable
#815085	Revise argument section of Memo of Law for Wells Fargo Turnover Adv. Pro. To add additional context re: circuit split re: affirmative turnover obligations and circuit split / SC granting cert on issue.			
6/24/20	eblander / Research Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815128	Review colliers summary / analysis re: section 542 for additional language to add to Memo of Law re: Wells Fargo Turnover Adv. Pro.			
6/24/20	eblander / Revise Docs. Turnover Proceedings	T	1.1 520.00	572.00 Billable
#815130	Revise argument section of Memo of Law re: Wells Fargo Turnover Adv. Pro. Re: further authority that funds in bank account are property of the estate (rather than mere obligation for bank to satisfy the account balance) and additional case/ language tying contempt / sections awards to 542 directly instead of through 362.			
6/24/20	eblander / Inter Off Memo Turnover Proceedings	T	0.1 520.00	52.00 Billable
#815135	Send revisions of MOL for Wells Fargo Turnover Adv Pro Complaint to BK for review.			
6/24/20	eblander / Inter Off Memo Turnover Proceedings	T	0.2 520.00	104.00 Billable
#815146	Email to KS re: substance of additions to Memo of Law in support of complaint for Wells Fargo Turnover adv. Pro.			
6/24/20	atogut / Inter Off Memo Turnover Proceedings	T	0.3 1,220.00	366.00 Billable
#820238	Email KO re Wells Fargo pleadings.			

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6/24/20	atogut / Comm. Profes. Turnover Proceedings	T	0.2 1,220.00	244.00 Billable
#820247	Email Forman re Wells recovery (.1); email Lintecum re same (.1).			
6/24/20	atogut / Revise Docs. Turnover Proceedings	T	0.6 1,220.00	732.00 Billable
#820253	Work on Wells complaint, etc.			
6/25/20	atogut / Inter Off Memo Turnover Proceedings	T	0.1 1,220.00	122.00 Billable
#820257	Email team re Wells recovery.			
Matter Total:		60.20		35,493.50

Matter: U.S. Trustee Matters

6/1/20	kscott / Inter Off Memo U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#808764	Emails with KO re status of filing of April Monthly Operating Report.			
6/1/20	kscott / Comm. Profes. U.S. Trustee Matters	T	0.2 430.00	86.00 Billable
#808765	Emails with M. Yoshimura (FTI) and KO re status of completion of April Monthly Operating Report for filing.			
6/1/20	kortiz / Comm. Others U.S. Trustee Matters	T	0.2 840.00	168.00 Billable
#809687	E-mail J. Nadkarni re: April MOR timing			
6/1/20	dcahir / Comm. Profes. U.S. Trustee Matters	T	0.2 340.00	68.00 Billable
#818518	Communications w/ KCC re coordination of service of monthly operating report.			

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6/3/20	kscott / Comm. Profes. U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#809175	Emails with FTI and KO re filing of April Monthly Operating Report.			
6/3/20	kscott / Inter Off Memo U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#809176	Emails with KO and DP re filing of April Monthly Operating Report.			
6/4/20	kortiz / Review Docs. U.S. Trustee Matters	T	0.2 840.00	168.00 Billable
#809768	Review MOR before filing			
6/4/20	dcahir / Filing/Service U.S. Trustee Matters	T	0.2 340.00	68.00 Billable
#818614	Finalize and file April 2020 Monthly Operating Report.			
6/4/20	dcahir / Comm. Profes. U.S. Trustee Matters	T	0.2 340.00	68.00 Billable
#818615	Communications w/ KCC re coordination of service of April 2020 Monthly Operating Report.			
6/18/20	kscott / Comm. Profes. U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#812241	Emails with FTI and KO re preparation of Debtors' initial 2015.3 report for filing.			
6/18/20	aoden / Comm. Profes. U.S. Trustee Matters	T	0.1 650.00	65.00 Billable
#812398	Correspondence w/ FTI and KO re: 2015.3 reports.			
6/25/20	kortiz / Comm. Others U.S. Trustee Matters	T	0.1 840.00	84.00 Billable
#815338	E-mail J. Nadkarni re: MOR extension			

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7/3/20	aoden / Comm. Profes. U.S. Trustee Matters	T	0.1 650.00	65.00 Billable
#816832	Correspondence w/ FTI and TSS teams re: May monthly operating report.			
7/3/20	kortiz / Review Docs. U.S. Trustee Matters	T	0.3 840.00	252.00 Billable
#818296	Review May MOR for filing (0.2); e-mails with DC re: same (0.1)			
7/3/20	dcahir / Filing/Service U.S. Trustee Matters	T	0.2 340.00	68.00 Billable
#825932	Finalize and file May 2020 monthly operating report.			
7/3/20	atogut / Review Docs. U.S. Trustee Matters	T	0.2 1,220.00	244.00 Billable
#826872	Review May MOR.			
7/7/20	kscott / Comm. US Tee U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#817095	Emails with M. Moroney, B. Higgins, and KO re circulation of the Debtors' June 2020 bank statements to the US Trustee.			
7/7/20	kscott / Comm. Profes. U.S. Trustee Matters	T	0.2 430.00	86.00 Billable
#817096	Emails with FTI and KO re circulation of the Debtors' June 2020 bank statements to the US Trustee.			
7/7/20	kscott / Review Docs. U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#817097	Review bank statements previously circulated to the UST to determine all documentation needed in response to the UST's request for the Debtors' June 2020 bank statements.			

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7/13/20	kortiz / Comm. Others U.S. Trustee Matters	T	0.2 840.00	168.00 Billable
#821684	Call with B. Higgins re: reporting requirements			
7/20/20	dperson / Review Docs. U.S. Trustee Matters	T	0.5 390.00	195.00 Billable
#826103	Review objections raised by US Trustee relating to Fees and expenses for 1st interim fee application.			
7/21/20	atogut / Inter Off Memo U.S. Trustee Matters	T	0.2 1,220.00	244.00 Billable
#826932	Email KO re UST 331 review.			
7/21/20	atogut / Comm. Profes. U.S. Trustee Matters	T	0.1 1,220.00	122.00 Billable
#826934	Email Higgins re UST 331 review.			
7/23/20	aoden / Inter Off Memo U.S. Trustee Matters	T	0.1 650.00	65.00 Billable
#822393	IOM w/ KO and KS re: second quarterly OCP report.			
7/28/20	kortiz / Comm. Others U.S. Trustee Matters	T	0.2 840.00	168.00 Billable
#825120	Communication with J. Nadkami re MOR filing deadline for June MOR.			
7/31/20	kscott / Comm. Profes. U.S. Trustee Matters	T	0.1 430.00	43.00 Billable
#823492	Emails with FTI and TSS Team re filing of June MOR.			
8/6/20	kortiz / Comm. Others U.S. Trustee Matters	T	0.1 840.00	84.00 Billable
#831659	E-mail J. Nadkarni with bank statements			

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8/7/20	dcahir / Filing/Service U.S. Trustee Matters	T	0.2 340.00	68.00 Billable
#825917	Finalize and file June 2020 monthly operating report.			
8/7/20	dperson / Inter Off Memo U.S. Trustee Matters	T	0.2 390.00	78.00 Billable
#827759	E-mails with KO and KS re: Filing of Monthly Operating Report.			
8/7/20	dperson / OC/TC strategy U.S. Trustee Matters	T	0.2 390.00	78.00 Billable
#827760	Call with KS re finalizing Monthly Operating Report for filing and related issues.			
8/7/20	dperson / Comm. Profes. U.S. Trustee Matters	T	0.1 390.00	39.00 Billable
#827761	Emails with KCC and KS re: Coordination of service of Monthly Operating Report.			
8/7/20	kortiz / Review Docs. U.S. Trustee Matters	T	0.2 840.00	168.00 Billable
#833014	Review MOR ahead of filing			
Matter Total:		5.40		3,268.00

Matter: Utility issues

9/25/20	kscott / Comm. Client Utility issues	T	0.1 430.00	43.00 Billable
#836079	Emails with McClatchy, FTI, and KO re status of funds in utility account and issue with Duke energy utility check.			
9/25/20	kscott / Inter Off Memo Utility issues	T	0.3 430.00	129.00 Billable
#836080	Emails with KO and TSS Team re issue with Duke energy utility check.			

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9/25/20	kscott / Review Docs. Utility issues	T	0.2 430.00	86.00 Billable
#836081	Review Final Utilities Order, Plan of Distribution, and Confirmation Order to determine when Utility Deposit Account can be released.			
9/29/20	kscott / Inter Off Memo Utility issues	T	0.4 430.00	172.00 Billable
#836094	Emails with KO re research and drafting of motion to seek to have utility deposit account released to the Debtors.			
9/29/20	kscott / Inter Off Memo Utility issues	T	0.2 430.00	86.00 Billable
#836095	Emails with TSS Team re sample motions to seek to have utility deposits or utility deposit accounts released to debtors.			
9/29/20	kscott / Research Utility issues	T	0.7 430.00	301.00 Billable
#836096	Research re sample motions / other pleadings seeking the release and return of utility deposits or the utility deposit account to debtors.			

Matter Total: 1.90 817.00

Total Time Bill: 740,263.50
Total Time Non Bill:
Total Costs Bill:
Total Costs Non Bill:
Total Non Billable:
Total Billable: 740,263.50
Grand Total: 740,263.50

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Matter: General				
6/1/20	eblander / Telephone General	E	0.0 25.34	25.34 Billable
#815620	Conference call held on 5/27/20 among SER, BK, EB and K. Kohn at Groom law re: Claims Procedures for Non-Qualified Pension Plan Participants.			
6/1/20	eblander / Telephone General	E	0.0 10.50	10.50 Billable
#815621	Conference call held on 6/1/20 among SER, BK, EB and K. Kohn at Groom Law re: next steps re: Order Establishing NQ Plan Claims Procedures.			
6/1/20	atogut / Online Research General	E	0.0 96.40	96.40 Billable
#816472	Pacer charges for June 2020.			
6/1/20	atogut / Online Research General	E	0.0 1,478.92	1,478.92 Billable
#816903	Westlaw research for June 2020.			
6/4/20	ewu / Telephone General	E	0.0 20.02	20.02 Billable
#816349	Conference call held on 6/4/20 with FAO, CNA, and Travelers re settlement for Culley claim.			
6/5/20	bkotliar / Telephone General	E	0.0 11.34	11.34 Billable
#815794	Conference call held on 6/5/20 with Togut and Dorse regarding Desmond Lift Stay Motion.			
6/5/20	ewu / Telephone General	E	0.0 18.48	18.48 Billable
#816350	Conference call held on 6/5/20 with FAO and the Culley movants.			

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6/8/20	bkotliar / Telephone General	E	0.0 4.76	4.76 Billable
#815796	Conference call held on 6/8/20 with Togut, Groom Law and Paul Weiss regarding Buyer diligence related to pension plans and related claims.			
6/8/20	bkotliar / Telephone General	E	0.0 8.26	8.26 Billable
#815797	Conference call held on 6/8/20 with Togut and Dorsey re: Desmond Lift Stay Motion.			
6/9/20	eblander / Telephone General	E	0.0 12.18	12.18 Billable
#815807	Conference call held on 6/9/20 with UST and SER re: UST comments to NQ Claims Procedures Application.			
6/11/20	eblander / Telephone General	E	0.0 43.40	43.40 Billable
#815808	Conference call held on 6/11/20 with UCC and other Review Parties re: developments re: NQ Claims Procedures in light of UST objection .			
6/16/20	kortiz / Court Fees General	E	0.0 31.00	31.00 Billable
#816712	Court filing fee of Amended Schedules.			
6/19/20	jborriello / Telephone General	E	0.0 3.36	3.36 Billable
#822727	Conference call held on 6/19/20 with TSS team re McClatchy Investigation.			
7/1/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#815868	Court Solutions charge: AT's participation in 7/1/20 Hearing re: UCC standing motion.			

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7/1/20	jborriello / Telephone General	E	0.0 70.00	70.00 Billable
#819984	Court Solutions charge: JB's participation in 7/1/20 Hearing re: UCC standing motion.			
7/1/20	bkotliar / Telephone General	E	0.0 70.00	70.00 Billable
#819985	Court Solutions charge: BK's participation in 7/1/20 Hearing re: UCC standing motion.			
7/1/20	bkotliar / Telephone General	E	0.0 10.92	10.92 Billable
#822109	Conference call held on 6/23/20 at 6:55 a.m. re: post petition financing.			
7/1/20	bkotliar / Telephone General	E	0.0 14.42	14.42 Billable
#822110	Conference call held on 6/23/20 at 6:00 p.m. re: post petition financing.			
7/1/20	bkotliar / Telephone General	E	0.0 22.12	22.12 Billable
#822127	Conference call held on 7/1/20 re: UCC Standing Motion litigation.			
7/1/20	eblander / Telephone General	E	0.0 37.66	37.66 Billable
#822282	Conference call held on 6/12/20 with UCC and Notice Parties following UST call re: developments re: NQ Claims Procedures application in light of UST objection.			
7/1/20	aoden / Telephone General	E	0.0 10.92	10.92 Billable
#822285	Conference call held on 6/19/20 with KO and JB re: updated report on 2018 refinancing transactions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/1/20	dperson / Online Research General	E	0.0 103.43	103.43 Billable
#823922	LexisNexis charge on 7/1/20 re: US Treatises.			
7/1/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#825560	Court Solutions charge: KO's participation in 7/1/20 Hearing re: UCC standing motion.			
7/1/20	aoden / Telephone General	E	0.0 70.00	70.00 Billable
#825561	Court Solutions charge: AO's participation in 7/1/20 Hearing re: UCC standing motion.			
7/1/20	kscott / Telephone General	E	0.0 70.00	70.00 Billable
#825562	Court Solutions charge: KS's participation in 7/1/20 Hearing re: UCC standing motion.			
7/1/20	jborriello / Telephone General	E	0.0 3.36	3.36 Billable
#842518	Conference call held with TSS Team re: Investigation			
7/2/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#825563	Court Solutions charge: AT's participation in 7/2/20 call re: sale update.			
7/2/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#825564	Court Solutions charge: KO's participation in 7/2/20 call re: sale update.			
7/2/20	aoden / Telephone General	E	0.0 70.00	70.00 Billable
#825565	Court Solutions charge: AO's participation in 7/2/20 call re: sale update.			

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7/6/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#816713	Court Solutions charge -- AT's participation in Status Conference held on 7/6/20.			
7/6/20	jborriello / Telephone General	E	0.0 70.00	70.00 Billable
#816720	Court Solutions charge -- JB's participation in 7/6/20 Status Conference.			
7/6/20	bkotliar / Telephone General	E	0.0 70.00	70.00 Billable
#819986	Court Solutions charge -- BK's participation in 7/6/20 Status Conference.			
7/6/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#825567	Court Solutions charge: KO's participation in 7/6/20 Hearing re: UCC standing motion.			
7/9/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#819987	Court Solutions charge -- AT's participation in Emergency Hearing held on 7/9/20.			
7/9/20	bkotliar / Telephone General	E	0.0 70.00	70.00 Billable
#819988	Court Solutions charge -- BK's participation in Emergency Hearing held on 7/9/20.			
7/9/20	kscott / Telephone General	E	0.0 32.48	32.48 Billable
#822702	Conference call held on 7/9/20 with J. Wegner and C. Bishop (WhiteStar counsel) regarding payment of post-petition, pre-rejection taxes for pension leases and filing of claim.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/9/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#825568	Court Solutions charge: KO's participation in 7/9/20 call re: Alden credit bid and auction.			
7/9/20	aoden / Telephone General	E	0.0 70.00	70.00 Billable
#825569	Court Solutions charge: AO's participation in 7/9/20 call re: Alden credit bid and auction.			
7/9/20	kscott / Telephone General	E	0.0 70.00	70.00 Billable
#825570	Court Solutions charge: KS's participation in 7/9/20 call re: Alden credit bid and auction.			
7/21/20	kscott / Telephone General	E	0.0 16.66	16.66 Billable
#828872	Conference call held on 7/21/20 with C. Mullenburg, R. Rinehart, W. King (McClatchy) and KO re: responding to correspondence from counsel to landlord for State Newspaper facility re: removal of printing press equipment and cleanup of facility in connection with lease rejection.			
7/31/20	atogut / Online Research General	E	0.0 224.20	224.20 Billable
#825511	Pacer charge for case -- July 2020.			
7/31/20	atogut / Online Research General	E	0.0 815.89	815.89 Billable
#825540	Westlaw research for case -- July 2020.			
8/3/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#823567	Court Solutions charge: AT's participation in 8/3/20 status conference re: sale.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/3/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#831757	Court Solutions charge: KO's telephonic appearance in status conference re: sale.			
8/4/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#823859	Court Solutions charge: AT's participation in 8/4/20 Evidentiary Sale Hearing.			
8/4/20	aoden / Telephone General	E	0.0 70.00	70.00 Billable
#831763	Court Solutions charge: AO's telephonic appearance in sale hearing.			
8/4/20	kscott / Telephone General	E	0.0 70.00	70.00 Billable
#831764	Court Solutions charge: KS's telephonic appearance in sale hearing.			
8/5/20	bkotliar / Telephone General	E	0.0 1.68	1.68 Billable
#828905	Conference call held on 8/5/20 with Ford counsel and MD re: resolution of Lift Stay Motion.			
8/6/20	kscott / Telephone General	E	0.0 14.84	14.84 Billable
#828873	Conference call held on 8/6/20 with Brown Rudnick (counsel to landlord for State Newspaper facility) and BK re rejection of lease, abandonment of printing presses, clean-up and exit of facility, compliance with all environmental regulations, and coordination of removal of leased equipment			
8/19/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#827625	Court Solutions charge: AT's participation in 8/19/20 Fee Application Hearing.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
8/19/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#831770	Court Solutions charge: KO's telephonic appearance re: fee application hearing deposition.			
8/19/20	kscott / Telephone General	E	0.0 70.00	70.00 Billable
#831772	Court Solutions charge: KS's telephonic appearance re: fee application hearing deposition.			
8/25/20	dperson / Online Research General	E	0.0 65.32	65.32 Billable
#831060	LexisNexis charge: August 25, 2020 Insolvent Colliers 101.32.			
8/31/20	atogut / Online Research General	E	0.0 290.86	290.86 Billable
#831878	Westlaw research for August 2020.			
9/1/20	bkotliar / Telephone General	E	0.0 8.82	8.82 Billable
#836307	Conference call held on 8/28/20 at 8:29am with Dorsey and KO regarding Desmond lift stay issue.			
9/1/20	bkotliar / Telephone General	E	0.0 3.22	3.22 Billable
#836309	Conference call held on 9/1/20 at 8:11am with Dorsey and KO regarding Desmond lift stay issue.			
9/1/20	atogut / Online Research General	E	0.0 18.30	18.30 Billable
#837411	Pacer charge for September 2020.			
9/1/20	atogut / Online Research General	E	0.0 649.13	649.13 Billable
#838236	Westlaw research for September 2020.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
9/1/20	kortiz / Telephone General	E	0.0 11.20	11.20 Billable
#839852	Conference call held on 8/25/20 at 2:59pm re: transition post closing.			
9/1/20	kortiz / Telephone General	E	0.0 7.56	7.56 Billable
#839859	Conference call held on 9/1/20 at 1:58 p.m. re: Dorsy lift stay.			
9/9/20	bkotliar / Telephone General	E	0.0 10.92	10.92 Billable
#836326	Conference call held on 9/9/20 at 3:43pm with Dorsey and TSS team regarding Desmond lift stay.			
9/23/20	atogut / Telephone General	E	0.0 70.00	70.00 Billable
#835115	Court Solutions charge: AT's participation in 9/23/20 hearing.			
9/23/20	kortiz / Telephone General	E	0.0 70.00	70.00 Billable
#837940	Court Solutions charge: KO's telephonic appearance at 9/23/20 Confirmation Hearing.			
9/23/20	kscott / Telephone General	E	0.0 70.00	70.00 Billable
#837941	Court Solutions charge: KS's telephonic appearance at 9/23/20 Confirmation Hearing.			
Matter Total:			0.00	6,167.87

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Date
Slip Number

T/E

Hours
Rate

Slip Amount
Billing Status

Total Time Bill: _____

Total Time Non Bill: _____

Total Costs Bill: _____ 6,167.87

Total Costs Non Bill: _____

Total Non Billable: _____

Total Billable: _____ 6,167.87

Grand Total: _____ 6,167.87