

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

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In re	:	Chapter 11
	:	
THE McCLATCHY COMPANY, et al.,	:	Case No. 20-10418 (MEW)
	:	
Debtors.¹	:	(Jointly Administered)
	:	
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STATEMENT OF FINANCIAL AFFAIRS FOR
MCCLATCHY NEWSPAPERS, INC.
(CASE NO. 20-10444)

¹ The last four digits of Debtor The McClatchy Company's tax identification number are 0478. Due to the large number of debtor entities in these jointly administered chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kcellc.net/McClatchy>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 2100 Q Street, Sacramento, California 95816.

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On February 13, 2020 (the "Petition Date"), The McClatchy Company and certain of its affiliates in the above-captioned cases (each a "Debtor" and, collectively, the "Debtors") commenced voluntary cases under chapter 11 of title 11, United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"). On March 23, 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].

The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' cases (collectively, the "Chapter 11 Cases") have been consolidated for procedural purposes only and are being jointly administered under case number 20-10418 (MEW).

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") were prepared pursuant to Bankruptcy Code section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors with unaudited information available as of the Petition Date.

¹ The last four digits of Debtor The McClatchy Company's tax identification number are 0478. Due to the large number of debtor entities in these jointly administered chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/McClatchy>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 2100 Q Street, Sacramento, California 95816.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each of the Debtors' Schedules, sub-Schedules, Statements, sub-Statements, exhibits, and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub-Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

The Schedules and Statements and these Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

Reservation of Rights. The Debtors' Chapter 11 Cases are large and complex. The Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation. Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete.

The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Due to the complexity and size of the Debtors' businesses, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule E as "priority," on Schedule F as "unsecured priority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor's right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated" or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

Reporting Date. Each Debtor's fiscal year ends on the last Sunday in December of each calendar year. The Debtors' fiscal year consists of four fiscal quarters each containing three periods of one five-week period and then two four-week periods, for a total of 13 weeks per fiscal quarter. The 2019 fiscal year ended on December 29, 2019, and the 2018 fiscal year ended on December 30, 2018. All asset and liability information, except where otherwise noted, is provided as of the Petition Date.

Basis of Presentation. The McClatchy Company has historically prepared quarterly and annual financial statements that were audited annually and included all of the Debtors (collectively, the "Company"). The Schedules and Statements are unaudited. Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically by the Company for public reporting purposes or otherwise.

Although the Schedules and Statements may, at times, incorporate information prepared in accordance with United States generally accepted accounting principles ("GAAP"), the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with GAAP or otherwise.

Currency. All amounts are reflected in U.S. dollars, unless otherwise indicated. Assets and liabilities listed in the Schedules denominated in Mexican Pesos ("MXN") were translated into U.S. dollars at market exchange rates as of the Petition Date. Payments listed in the Statements denominated in MXN were translated into U.S. dollars at market exchange rates as of the date of each individual payment.

Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, and expenses to reflect changes in those estimates or assumptions.

Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed totals. Due to the numerous unliquidated, contingent, and/or disputed claims, summary statistics in the Schedules and Statements may understate the Debtor's liabilities.

Undetermined or Unknown Amounts. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the course of the Chapter 11 Cases and certain amounts may depend on contractual obligations to be assumed as part of a sale in a bankruptcy proceeding under section 363 of the Bankruptcy Code.

Asset Presentation and Valuation. The Debtors' assets are presented at values consistent with their books and records. Generally speaking, for assets that are valued at fair value or the lower of cost or fair value, the Debtors value these assets using modeling techniques customarily used in the industry and use market-based information to the extent possible in these valuations. These values do not purport to represent the ultimate value that would be received in the event of a sale, and may not represent economic value as determined by an appraisal or other valuation technique. As it would be prohibitively expensive and an inefficient use of estate assets for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors' books (*e.g.*, net book value), rather than current economic values, is reflected on the Schedules and Statements.

Contingent Assets and Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) guarantees, (ii) indemnities, (iii) tax-sharing agreements, (iv) warranties, (v) operational and servicing agreements, (vi) shared service agreements, and (vii) other arrangements.

Pledged Assets. A significant amount of the assets listed on the Debtors' Schedule A/B have been pledged as collateral by the Debtors and may be outside of the Debtors' control. Assets pledged as collateral include, among other things, cash, securities, inventories, equipment, equity interests in subsidiaries, and other related assets.

Liabilities. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." Accordingly, the Schedules and the Statements may not equal the aggregate value of the Debtors' total liabilities as noted on any previously issued financial statements.

The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and post-petition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Excluded Assets and Liabilities. The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules. The Debtors have excluded the following items which may be included in their GAAP financial statements from the Schedules: certain accrued liabilities, including, without limitation, accrued salaries, employee benefit accruals, and certain other accruals, and trusts. The Debtors also have excluded rejection damage claims of counterparties to executor contracts and unexpired leases that may be rejected, to the extent such damage claims exist. Other immaterial assets and liabilities may also have been excluded.

Confidentiality. The addresses of most current and former employees (including directors and officers) of the Debtors are not included in the Schedules and Statements. Notwithstanding, the Debtors will mail any required notice or other documents to the address in their books and records for such individuals.

Intercompany Transactions. Prior to the Petition Date (and subsequent to the Petition Date but only pursuant to Bankruptcy Court approval), the Debtors routinely engaged (and continue to engage) in intercompany transactions with their Debtor affiliates. Certain of the intercompany due to / due from balances were not fully transferred when the Debtors transitioned accounting software on or around 1999. Thus, intercompany balances reflected in these Statements and Schedules only reflect activity from January 1, 2000 to the Petition Date. The Debtors do not have procedures in place to reduce these intercompany balances, in some instances resulting in large pre-petition intercompany balances. To the extent possible, the Debtors and their professional advisors will continue to work through the voluminous intercompany transactions among and between the Debtors, and the Debtors will promptly file a comprehensive schedule reflecting intercompany balances should any additional transactions or settling transactions be discovered.

Bankruptcy Court First-Day Orders. The Bankruptcy Court has authorized the Debtors to pay, in whole or in part, various outstanding prepetition claims, including but not limited to, payments relating to the Debtors' employee wages and compensation, benefits, reimbursable business expenses, certain taxes, as well as certain critical vendors and lien claimants. Accordingly, the scheduled claims are intended to reflect only sums due and owing before the Petition Date for which the Debtors did not obtain relief from the Bankruptcy Court to satisfy in

whole or in part. The estimate of claims set forth in the Schedules, however, may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

Liens. The inclusion on Schedule D of creditors that have asserted liens against the Debtors is not an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same. Certain liens may have been inadvertently marked as disputed but had previously been acknowledged in an order of the Court as not being disputed by the Debtors. It is not the Debtors' intent that Schedules be construed to supersede any orders entered by the Bankruptcy Court.

Leases. In the ordinary course of their businesses, the Debtors lease facilities from certain third-party lessors for use in their daily operations. Any such leases are set forth in Schedule G, and the properties subject to these leases are not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. The properties subject these leases are also not reflected in the Statements as property or assets of third-parties within the control of a Debtor. Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any such issues.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have expired by their terms. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have not expired by their terms. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.

Setoff. Prior to the Petition Date, and in the ordinary course of their businesses, the Debtors incurred setoffs in connection with, among other things, intercompany and third-party transactions. Unless otherwise stated, certain setoffs that were incurred in the ordinary course or under customary practices are not listed in the Schedules and Statements and the Debtors have not intentionally offset amounts listed on Schedules A/B, D or E/F. Nonetheless, some amounts listed may have been affected by setoffs effectuated prior to the Petition Date of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Guarantees and Other Secondary Liability Claims. The Debtors have used their reasonable best efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have

been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed Guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such Guarantees were also placed on Schedule D or E/F for each guarantor, except to the extent that such Guarantee is associated with obligations under an executory contract or unexpired lease identified on Schedule G. Further, it is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

Payments. The financial affairs and businesses of the Debtors are complex. Before the Petition Date, the Debtors and certain of their non-Debtor affiliates participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is set forth in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Continued Use of Existing Cash Management System, Bank Accounts, and Business Forms and Payment of Related Prepetition Obligations; (II) Modifying Certain Deposit Requirements; and (III) Authorizing Continuance of Intercompany Transactions and Honoring Related Prepetition Obligations* [Docket No. 14] (the "Cash Management Motion"). The Debtors have used their reasonable best effort to attribute each payment to the Debtor which incurred the expense, not the Debtor entity which made the payment.

Certain Funds Not Property of the Debtors' Estates. The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements.

Insiders. For purposes of their responses to Statement Question Nos. 28 and 29, the Debtors have listed their respective officers and directors for each individual Debtor entity to the extent available based on current records. For purposes of Statement Question No. 4, the Debtors have included the following as "insiders": (a) all members of the board of directors of Debtor The McClatchy Company; (b) employees who hold the position of Controller, Vice President, or President at Debtor The McClatchy Company; and (c) out of an abundance of caution, all intercompany cash payments between Debtors, even if there was no direct parent or direct subsidiary relationship. In the ordinary course of the Debtors' businesses, directors and officers of The McClatchy Company were paid by McClatchy Newspapers, Inc. As such, the Debtors have only scheduled all payments to "insiders" that were paid by McClatchy Newspapers, Inc. on Statement Question No. 4 for that entity.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the

decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Signatory. The Schedules and Statements have been signed by Sean M. Harding, in his capacity as [Chief Restructuring Officer] of The McClatchy Company. In reviewing and signing the Schedules and Statements, he has necessarily relied upon the efforts, statements and representations of various of the Debtors’ personnel and professionals. he has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or, except to the extent required by applicable law or an order of the Bankruptcy Court, to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

In addition to the foregoing, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

Schedules of Assets and Liabilities

Schedule A/B Notes.

- **General.** Each Debtor’s assets in Schedule A/B are listed at net book value based on the Debtors’ reasonable best efforts as of the Petition Date unless otherwise noted and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date. As of the date of these filings, the Debtors have not finalized the process of closing their books and records as of the Petition Date. As such, the balances presented in Schedule A/B are subject to further revision and change
- **Deposits and Prepayments (AB6 thru AB9).** With the exception of two lease deposits, the Debtors record all other lease, utility, and benefits deposits within the books and records of Debtor McClatchy Newspapers, Inc. (“MNI”). Therefore, it is likely that some of the deposits listed in the Schedules for MNI may be partially or wholly for the benefit of other Debtors. These deposits lack sufficient detail to attribute which Debtor(s) receive the benefit of the asset and are not allocated to individual Debtors in these Schedules.

- Accounts Receivable (AB11). Amounts listed in AB11 exclude any intercompany receivables owed between Debtors. Intercompany receivables are included in AB77.
- Mutual Funds or Publicly Traded Stocks (AB14). Publicly traded stocks are listed using the closing share price on February 12, 2020 (the day before the Petition Date), multiplied by the total number of shares owned by the Debtors. The Debtors received shares listed on AB14 as payment in kind from certain customers, and the Debtors do not actively trade these equities.
- Non-publicly traded stock (AB15). Ownership interests in subsidiaries and other Affiliates have been identified in AB15 in an undetermined amount because the fair market value of such ownership interest is dependent on numerous variables and factors that may cause their fair market value to differ materially from their net book value. Furthermore, on April 8, 2020 the Debtors filed *Debtors Motion for Order Authorizing Rejection of Partnership Agreement and Abandonment of Partnership Interests in Ponderay Newsprint Company* [Docket No. 292].
- Other Negotiable and Non-Negotiable Instruments (AB16). As described in the Debtors' Cash Management Motion, the Debtors utilize three timed deposit accounts to hold cash collateral for various letters of credit. The value of these accounts is listed in AB16.
- Finished Goods (AB21). Although at any point in time, the Debtors may have finished goods inventory, they do not record these amounts in their books and records as the value of printed newspapers is immaterial the following day. Additionally, the Debtors do not track inventory levels of office supplies or other such items. As such, the Debtors have not included any amounts in AB21.
- Inventory Purchased within 20 days (AB25). The Debtors have made reasonable efforts to identify or estimate all inventory included in AB19 that was purchased within the 20 days preceding the Petition Date; however, it is possible that inadvertent errors or omissions may have occurred in calculating these amounts. The Debtors have not calculated the amount of purchases for any inventory that would be included in AB20 thru AB22.
- Office Furniture, Fixtures and Equipment (AB38 thru AB45). In the Debtors' books and records, office furniture and fixtures are included in one trial balance amount. As such, in certain instances, the Debtors have not specifically reported office equipment by office furniture, office fixtures, and office equipment. The Debtors have made reasonable efforts to identify all collectibles, artwork, and other memorabilia; however, it is possible that inadvertent errors or omissions may have occurred, or that property of de minimis value is not included in response to this question.
- Real Property Appraisal (AB58). The Debtors have made several contributions of real property to their pension plan through a sale leaseback structure. These properties are appraised every year for purposes of determining the asset value of the pension plan. The Debtors are also actively in process of marketing for sale several of their real property

assets. Through this sale process, several of the Debtors' assets have been appraised. The Debtors do not typically have their real property assets appraised outside of these instances.

- Business Licenses (AB62). The Debtors have listed all known business licenses for each Debtor. Any omissions were due to system limitations or inadvertent error. Under the Bankruptcy Code, any omitted business licenses are not impaired by omission. This Schedule may be amended at any time to add any omitted business licenses.

Schedule D Notes

- Creditors' claims on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose may be an open issue of fact.
- Except as otherwise agreed in accordance with a stipulation and order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim.
- In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim scheduled on Schedule D is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or other entities.
- The Debtors have not included on Schedule D the claims of any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities and secured notes reflect approximate amounts as of the Petition Date.

- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

Schedule E/F Notes.

- The Debtors have made reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual amount of claims against the Debtors may vary significantly from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.
- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule E/F was incurred or arose, fixing that date for each claim in Schedule E/F would be unduly burdensome and cost-prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E/F.
- The Debtors have listed all known taxing authorities for each Debtor. These tax claims are, or may in the future be subject to audits, and the Debtors are unable to determine with certainty the amount of the tax claims listed on Schedule E/F. Therefore, the Debtors have listed such claims as "Undetermined" in amount, pending final resolution of the ongoing audits or outstanding issues. In addition, there may be other contingent, unliquidated claims from state and local taxing authorities, not all of which are listed.
- The Bankruptcy Court has approved the payment of certain unsecured employee claims against the Debtors including, without limitation, certain claims of employees for wages, salaries, and benefits including paid time off ("PTO"). Due to confidentiality concerns, the Debtors have suppressed the addresses of the employee claimants listed on Schedule E/F. Additionally, due to system limitations and resource constraints within the Debtors' human resource functions, the Debtors are unable to accurately present accrued but unpaid remaining PTO as of the Petition Date and have excluded such claims in the presentation of Schedule E/F. In general, all other employee claims for items that were not clearly authorized to be paid by the Bankruptcy Court have been included in the Schedules and Statements.

- The listing of any priority claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve the right to take the position that any claim listed on Schedule E/F is not entitled to priority.
- The Bankruptcy Court approved the payment of certain non-priority unsecured claims against the Debtors including, without limitation, claims of critical vendors and lien claimants. While the Debtors have made every effort to reflect the current obligations as of the Petition Date on Schedule E/F, certain payments made, and certain invoices received, after the Petition Date may not be accounted for in Schedule E/F.
- Schedule E/F also contains information regarding pending litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.
- All asserted or potential litigation-related claims referenced in Schedule E/F are contingent, unliquidated, and disputed. Specific disclosure regarding asserted or potential litigation-related claims may be subject to certain disclosure restrictions and/or may be of a peculiarly personal and private nature. The Debtors continue to research any possible restrictions with respect to disclosure of asserted or potential litigation-related claims. The Debtors will amend or supplement these Schedules and Statements as necessary or appropriate in this regard.
- Schedule E/F does not include certain deferred liabilities, accruals, or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Date for each respective Debtor.
- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

Schedule G Notes.

- The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing.
- In some case, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.
- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.
- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.
- Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.
- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained. In such cases, the Debtors have made their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Schedule H Notes.

- In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are “contingent,” “unliquidated,” or “disputed,” such claims have not been set forth individually on Schedule H.
- Although there are multiple parties that hold a portion of the debt included in the Debtors’ prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule H.

Statement of Financial Affairs

Statement Question 1 – Income from Operations. Revenues are reflected for the fiscal years ending on December 29, 2019 and December 30, 2018. Revenues for the current fiscal year stub period are reflected from December 30, 2019 to the Petition Date.

Statement Questions 1 and 2 – Revenue. For purposes of these questions, the Debtors have not included revenue on account of intercompany activity among and between the Debtors. Refer to Global Note “Intercompany Transactions” for further detail.

Statement Question 3 – 90 Day Payments. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment, irrespective of whether the payment satisfied an obligation owed by the Debtor or was made on behalf or for the benefit of an Affiliate.

Statement Question 4 – Payments to Insiders. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment. Refer to Global Note “Insiders” for further detail.

Statement Question 6 – Setoffs. In the ordinary course of business, the Debtors may incur set-offs. Set-offs in the ordinary course can result from various items including counterparty settlements, pricing/quantity discrepancies, returns, make-good obligations, and other transaction true-ups. These customary set-offs are consistent with the ordinary course of business in the Debtor’s industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such set-offs. Consequently, ordinary course set-offs are excluded from the Debtors’ responses to SOFA Question 6.

Statement Question 7 – Legal Actions. The Debtors have made reasonable best efforts to identify all current pending litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Statement Question 11 – Payments Related to Bankruptcy. During the one year prior to the Petition Date, the Debtors sought assistance from various professionals and have included all payments made to those professionals, including those services unrelated to the bankruptcy filing. Due to timing and resource limitations, the Debtors are unable to effectively bifurcate payments solely related to debt restructuring and/or bankruptcy services for the one-year period prior to the Petition Date. As a result, the payments listed in response to this question may include payments not related to debt restructuring and/or bankruptcy services for certain professionals listed.

Statement Question 21 – Property Held for Another. As is customary in the Debtors' industry, the Debtors are engaged by certain non-affiliated newspaper companies to provide printing services and/or deliver services in defined geographical areas. This program is described in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Honor Certain Prepetition Obligations to Customers and Continue Certain Customer Programs in the Ordinary Course of Business, and (II) Granting Related Relief* [Docket No. 18]. As of the Petition Date, the Debtors held printed newspaper inventory for these non-affiliated newspaper companies; however, due to the nature of the newspaper industry, this inventory is of immaterial value the following day. It would be unduly burdensome for the Debtors' to list the location and value of this outdated printed newspaper inventory for each non-affiliated company. Consequently, this property has been excluded from the Debtor's responses to SOFA Question 21.

Statement Questions 22 thru 24 – Environmental Information. The Debtors have historically operated in many locations across the United States. At some locations, the Debtors may no longer have active operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed such information are no longer employed by the Debtors. In light of the above, it may be possible that the Debtors did not identify and supply the requested information for every "site" and "proceeding" responsive to these Statement Questions. The Debtors have devoted substantial efforts towards identifying and providing the requested information. As such, the Debtors may supplement or amend this response in the future.

Statement Question 25 – Businesses in Which the Debtors Have an Interest. Given the complexities of the organizational structure of the Debtors, for purposes of Statement Question 25, the Debtors have listed only the direct subsidiaries of each Debtor entity.

Statement Question 26c – Firms or Individuals in Possession of Debtor's Books of Account and Records. The Debtors outsource certain accounts payable and journal entry accounting functions for the US-based Debtors to third party companies. Furthermore, the Debtor Herald Custom Publishing of Mexico, S. de R.L. de C.V. outsources certain accounting functions to a Mexico-based accounting firm. Although these companies likely only possess a subset of the Debtor's books and records, they have nevertheless been included in the response to SOFA Question 26c out of an abundance of caution.

Statement Question 26d – Recipients of Financial Statements. The Debtors have provided financial statements in the ordinary course of business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Furthermore,

Debtor The McClatchy Company was a publicly traded entity on the New York Stock Exchange for most of the two years immediately before the Petition Date, and the Debtors filed consolidated financial statements quarterly with the U.S. Securities and Exchange Commission. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for purposes of Statement 26d.

Statement Question 27 – Inventories. The Debtors' policy concerning the counts of inventory and its related components does not include counts of the entire inventory balance. Instead, cycle counts of portions of inventory are conducted on a periodic basis which varies by each respective Debtor entity. As such, the response to this question reflects details from those cycle counts.

Statement Question 28 and 29 – Current and Former Officer and Directors. The Debtors have made reasonable best efforts to list the known current and former officers and directors for each Debtor entity based on a review of existing books and records and other available information which may not be complete and updated as of the Petition Date. As such, there may be inadvertent errors or omissions for Statement Questions 28 and 29 due to these limitations. See Global Note "Insiders" for further detail.

Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders. Refer to Statement Question 4 for this item.

Fill in this information to identify the case:

Debtor Name: In re : McClatchy Newspapers, Inc.
 United States Bankruptcy Court for the: Southern District Of New York
 Case number (if known): 20-10444 (MEW)

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>12/30/2019</u> MM / DD / YYYY	to Filing date	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>14,811,584.00</u>
For prior year:	From <u>12/31/2018</u> MM / DD / YYYY	to <u>12/29/2019</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>145,744,408.20</u>
For the year before that:	From <u>1/1/2018</u> MM / DD / YYYY	to <u>12/30/2018</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>156,321,594.13</u>

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)	
From the beginning of the fiscal year to filing date:	From	<u>12/30/2019</u> MM / DD / YYYY	to	Filing date	Interest	\$ <u>55,364.00</u>
For prior year:	From	<u>12/31/2018</u> MM / DD / YYYY	to	<u>12/29/2019</u> MM / DD / YYYY	Interest	\$ <u>674,461.09</u>
For the year before that:	From	<u>1/1/2018</u> MM / DD / YYYY	to	<u>12/30/2018</u> MM / DD / YYYY	Interest	\$ <u>596,888.12</u>

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name Street City State ZIP Code Country Relationship to Debtor		\$	

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name Street City State ZIP Code Country			\$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 See Global Note Creditor's Name Street City State ZIP Code Country	Last 4 digits of account number: XXXX-		\$

Name

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 Sawin, et. al. v. McClatchy Newspapers, Inc. (The Sacramento Bee)	Employment Litigation	California Superior Court Name 720 9th St Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 34-2009-00033950		Sacramento CA 95814 City State ZIP Code	
		Country	
7.2 Becerra, et. al. v. McClatchy Newspapers, Inc. (The Fresno Bee)	Employment Litigation	California Court of Appeal Name 2424 Ventura St. Street	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number F074680		Fresno CA 93721 City State ZIP Code	
		Country	
7.3 Carol Hill v. The McClatchy Company	Personal Injury Litigation	California Superior Court Name 200 South G Street Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number MCV082762		Madera CA 93637 City State ZIP Code	
		Country	
7.4 Don Blankenship v. Napolitano, Sac Bee et al.	Libel Litigation	West Virginia Federal District Court Name 300 Virginia St E Street	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number 2:19-CV-00236		Charleston WV 25301 City State ZIP Code	
		Country	

Debtor: McClatchy Newspapers, Inc.

Case number (if known): 20-10444

Name

7.5 Joseph Cortez et al. v. McClatchy Newspapers, Inc.

Consumer Protection Class Action

California Superior Court
Name

- Pending
- On appeal
- Concluded

501 I St
Street

Case number

34-2014-00169700-CU-BT-GDS

Sacramento CA 95814
City State ZIP Code

Country

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

	Custodian's name and address	Description of the Property	Value
8.1	Custodian's name		\$
	Street	Case title	Court name and address
			Name
		Case number	Street
	City State ZIP Code		
	Country	Date of order or assignment	City State ZIP Code
			Country

Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 See SOFA 9 Attachment Creditor's Name _____ Street _____ City State ZIP Code _____ Country _____ Recipient's relationship to debtor _____			\$ _____

Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
Address			
Street			
City State ZIP Code			
Country			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$
Trustee			

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 7D Development at Herald Building, LLC	Land/Buildings	10/18/2019	\$ 3,699,196.19

Address

107 North Cascade Street
Street

Kennewick WA 99336
City State ZIP Code

Country

Relationship to Debtor

None

13.2 Daniel S. Schwartz & Denise A. Revel	Land/Buildings	6/29/2018	\$ 17,606.00
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Address

6994 Blue Ridge Road
Street

Vacaville CA 95688
City State ZIP Code

Country

Relationship to Debtor

None

13.3 The Robert T. Bratty and Drusilla E. Bratty Trust Dated 12/29/2010	Land/Buildings	6/29/2018	\$ 190,000.00
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Address

49165 Road 426
Street

Oakhurst CA 93644
City State ZIP Code

Country

Relationship to Debtor

None

Debtor: McClatchy Newspapers, Inc.

Case number (if known): 20-10444

Name

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
14.1 1058 Texan Trl Street Suite 100 Grapevine TX 76051 City State ZIP Code Country	From 11/1/2016	To 2/12/2020
14.2 12852 Earhart Ave Street Auburn CA 95602 City State ZIP Code Country	From 7/1/2016	To 6/30/2019
14.3 2050 W Main St Street Unit E Woodland CA 95776 City State ZIP Code Country	From 5/15/1992	To 1/2018
14.4 9820 Dino Dr Street Suite 110 Elk Grove CA 95624 City State ZIP Code Country	From 5/1/2016	To 5/31/2018

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
City State ZIP Code		
Country		

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained.

First and last name, geographical address of a physical place of residence, electronic address (e-mail), telephone number, and credit card account number

Does the debtor have a privacy policy about that information?

No

Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

No. Go to Part 10.

Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

No

Yes

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 See SOFA 18 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 See SOFA 19 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____	_____	_____	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Address

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 See SOFA 20 Attachment			<input type="checkbox"/> No
Name			<input type="checkbox"/> Yes
Street			
City	Address		
State			
ZIP Code			
Country			

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	See Global Note Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____			\$ _____

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No
- Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1 _____	Name _____ Street _____	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case Number _____	City _____ State _____ ZIP Code _____		
	Country _____		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 Former Chevron Site 1629 21st Street Name _____ 1629 21st Street Street _____	Sacramento County Environmental Management Name _____ 10590 Armstrong Avenue Street _____	Unknown	2017
Sacramento CA 95811 City State ZIP Code	Mather CA 95655 City State ZIP Code		
Country _____	Country _____		

Debtor: McClatchy Newspapers, Inc.

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Case number (if known): 20-10444

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Name

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 See SOFA 25 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____		EIN: _____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and Address	Dates of service
26a.1 Elaine Lintecum Name _____ 2100 Q Street Street _____ Sacramento CA 95816 City State ZIP Code _____ Country _____	From 5/16/2012 To Present
26a.2 Peter Farr Name _____ 2100 Q Street Street _____ Sacramento CA 95816 City State ZIP Code _____ Country _____	From 4/16/2018 To Present

Debtor: McClatchy Newspapers, Inc.

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Case number (if known): 20-10444

Name

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and Address		Dates of service	
26b.1	Deloitte & Touche LLP Name	From 1984	To Present
	30 Rockefeller Plaza Street		
	New York NY 10112		
	City State ZIP Code		
	Country		
26b.2	RSM US LLP Name	From 4/2015	To Present
	5155 Paysphere Circle Street		
	Chicago IL 60674		
	City State ZIP Code		
	Country		

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1 Datamatics Global Services Name	
31572 Industrial Rd Ste 400 Street	
Livonia MI 48150-1838	
City State ZIP Code	
Country	
26c.2 Infosys Name	
6100 Tennyson Parkway Suite 200 Street	
Plano TX 75024	
City State ZIP Code	
Country	

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1 See Global Note

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
See SOFA 27 Attachment		\$

Name and address of the person who has possession of inventory records

27.1

Name

Street

City

State

ZIP Code

Country

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 Mark Zieman	105 Flint Rock Court, Folsom, CA 95630	Vice President & Director	From 5/31/2011 To 1/1/2020

Name

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Name Street City State ZIP Code Country Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 The McClatchy Company	EIN: 52-2080478

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 The McClatchy Company Retirement Plan	EIN: 52-2080478-002

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 04/28/2020
MM / DD / YYYY

x / s / Sean M. Harding _____

Printed name Sean M. Harding

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer of The McClatchy Company

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
- Yes

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
111 W/HARGETT MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/3/2019	\$46,310.52	Suppliers or Vendors
111 W/HARGETT MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/3/2020	\$46,310.52	Suppliers or Vendors
111 W/HARGETT MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/29/2020	\$46,310.52	Suppliers or Vendors
132 ROCK HILL MRP LLC		C O WHITESTAR ADVISORS LLC	MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/3/2019	\$14,079.79	Suppliers or Vendors
132 ROCK HILL MRP LLC		C O WHITESTAR ADVISORS LLC	MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/3/2020	\$14,079.79	Suppliers or Vendors
132 ROCK HILL MRP LLC		C O WHITESTAR ADVISORS LLC	MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/29/2020	\$14,724.65	Suppliers or Vendors
1400 GARNER MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/3/2019	\$45,271.46	Suppliers or Vendors
1400 GARNER MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/3/2020	\$45,271.46	Suppliers or Vendors
1400 GARNER MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/29/2020	\$45,271.46	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/3/2020	\$81,756.84	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/29/2020	\$81,756.84	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/29/2020	\$81,756.84	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/20/2019	\$9,989.05	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			11/27/2019	\$9,935.30	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/4/2019	\$11,155.56	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/1/2019	\$10,613.32	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/18/2019	\$10,397.48	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			12/26/2019	\$10,443.37	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/2/2020	\$9,673.68	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/8/2020	\$10,018.05	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/15/2020	\$10,701.29	Suppliers or Vendors
1626 FRESNO MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	33487			1/22/2020	\$10,204.40	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1ST CHOICE DISTRIBUTORS LLC.		843 PEPPER ST		COLUMBIA	SC	29209-2138		1/29/2020	\$8,152.51	Suppliers or Vendors
1ST CHOICE DISTRIBUTORS LLC.		843 PEPPER ST		COLUMBIA	SC	29209-2138		2/5/2020	\$9,057.27	Suppliers or Vendors
1ST CHOICE DISTRIBUTORS LLC.		843 PEPPER ST		COLUMBIA	SC	29209-2138		2/11/2020	\$13,129.44	Suppliers or Vendors
2019 NORTH BEACH LLC		ATTN EDWARD M SCHAEFER	5300 CAMP BOWIE BOULEVARD	FORT WORTH	TX	76107		11/26/2019	\$23,725.98	Suppliers or Vendors
205 GULFPORT MRP LLC		902 CLINT MOORE RD STE 104	THE MCCLATCHY CO RETIREMENT PLAN	BOCA RATON	FL	33487		12/3/2019	\$33,477.62	Suppliers or Vendors
205 GULFPORT MRP LLC		902 CLINT MOORE RD STE 104	THE MCCLATCHY CO RETIREMENT PLAN	BOCA RATON	FL	33487		1/3/2020	\$33,477.62	Suppliers or Vendors
205 GULFPORT MRP LLC		902 CLINT MOORE RD STE 104	THE MCCLATCHY CO RETIREMENT PLAN	BOCA RATON	FL	33487		1/29/2020	\$33,477.62	Suppliers or Vendors
3500 DORAL MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		12/3/2019	\$85,974.95	Suppliers or Vendors
3500 DORAL MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		1/3/2020	\$85,813.80	Suppliers or Vendors
3500 DORAL MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		1/29/2020	\$85,813.80	Suppliers or Vendors
3600 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		11/15/2019	\$1,043.25	Suppliers or Vendors
3600 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		12/10/2019	\$468.75	Suppliers or Vendors
3600 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		12/10/2019	\$1,500.00	Suppliers or Vendors
3600 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		12/10/2019	\$3,107.01	Suppliers or Vendors
3600 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		12/13/2019	\$3,640.09	Suppliers or Vendors
360 ENERGY SOLUTIONS, LLC		7500 NW 82TH PLACE		MIAMI	FL	33166		1/15/2020	\$46,757.51	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		11/19/2019	\$11,229.45	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		11/26/2019	\$11,386.22	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		12/3/2019	\$12,529.34	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		12/10/2019	\$10,591.26	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		12/17/2019	\$11,986.04	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		12/24/2019	\$10,910.68	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		12/31/2019	\$11,148.92	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		1/7/2020	\$10,822.66	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		1/14/2020	\$10,052.41	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		1/22/2020	\$10,299.29	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		1/28/2020	\$10,015.99	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		2/4/2020	\$9,963.83	Suppliers or Vendors
365 MEDIA DISTRIBUTING, LLC.		1626 E ST		FRESNO	CA	93786-0001		2/11/2020	\$9,583.35	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		11/26/2019	\$14,958.33	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		12/16/2019	\$678.32	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		12/24/2019	\$14,958.33	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		1/10/2020	\$706.20	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		1/28/2020	\$14,958.33	Suppliers or Vendors
7D DEVELOPMENT AT HRLD BLDG LLC		410 FANNING ROAD		PASCO	WA	99301		1/29/2020	\$619.61	Suppliers or Vendors
8200 BERRY ASSOCIATES LLC		155 CADILLAC DRIVE	SUITE 100	SACRAMENT	CA	95825		11/26/2019	\$7,530.20	Suppliers or Vendors
8200 BERRY ASSOCIATES LLC		155 CADILLAC DRIVE	SUITE 100	SACRAMENT	CA	95825		12/24/2019	\$7,530.20	Suppliers or Vendors
8200 BERRY ASSOCIATES LLC		155 CADILLAC DRIVE	SUITE 100	SACRAMENT	CA	95825		1/28/2020	\$7,530.20	Suppliers or Vendors
880H8 CONSULTING		1776 SACRAMENTO ST APT 504		SAN FRANCISCO	CA	94109		11/27/2019	\$4,500.00	Suppliers or Vendors
880H8 CONSULTING		1776 SACRAMENTO ST APT 504		SAN FRANCISCO	CA	94109		1/14/2020	\$4,500.00	Suppliers or Vendors
914 MYRTLE BEACH, MRP, LLC		C O WHITESTAR ADVISORS, LLC	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		12/3/2019	\$20,704.74	Suppliers or Vendors
914 MYRTLE BEACH, MRP, LLC		C O WHITESTAR ADVISORS, LLC	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		1/3/2020	\$20,704.74	Suppliers or Vendors
914 MYRTLE BEACH, MRP, LLC		C O WHITESTAR ADVISORS, LLC	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		1/29/2020	\$21,653.02	Suppliers or Vendors
9140 CHARLOTTE MRP LLC		THE MCCATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON	FL	33487		12/3/2019	\$28,127.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
9140 CHARLOTTE MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	FL	33487		1/3/2020	\$28,127.40	Suppliers or Vendors
9140 CHARLOTTE MRP LLC		THE MCCLATCHY CO RETIREMENT PLAN	902 CLINT MOORE ROAD SUITE 104	BOCA RATON FL	FL	33487		1/29/2020	\$28,127.40	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$977.06	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$1,407.28	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$1,907.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$4,802.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$7,742.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/20/2019	\$11,176.90	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$900.62	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$2,150.12	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$2,564.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$6,636.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$7,102.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		11/27/2019	\$10,356.64	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$101.92	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$1,093.68	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$1,188.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$2,137.38	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$5,280.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$5,360.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/10/2019	\$9,489.34	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/11/2019	\$1,070.88	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL MN	MN	55075		12/11/2019	\$1,955.66	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/11/2019	\$2,036.80	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/13/2019	\$5,421.13	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/13/2019	\$6,411.60	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/13/2019	\$6,990.65	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/18/2019	\$1,478.28	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/18/2019	\$1,962.80	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/18/2019	\$1,966.61	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/20/2019	\$4,797.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/20/2019	\$5,386.16	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/20/2019	\$6,200.24	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/26/2019	\$1,070.88	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/30/2019	\$2,010.58	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/30/2019	\$2,653.62	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/30/2019	\$5,810.40	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/30/2019	\$6,429.27	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/30/2019	\$7,725.08	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/31/2019	\$298.47	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/31/2019	\$1,350.24	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		12/31/2019	\$2,333.38	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/2/2020	\$3,874.80	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/2/2020	\$3,925.45	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/2/2020	\$3,943.80	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$1,001.04	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$2,115.52	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$3,174.03	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$3,711.60	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$4,434.51	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/8/2020	\$4,547.59	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/15/2020	\$1,268.76	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/17/2020	\$2,125.24	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/17/2020	\$3,485.24	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/17/2020	\$3,760.82	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/17/2020	\$6,083.90	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/17/2020	\$7,452.00	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/22/2020	\$1,187.10	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/22/2020	\$2,047.38	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/22/2020	\$4,188.63	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/22/2020	\$5,799.60	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/22/2020	\$7,494.77	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/29/2020	\$1,011.60	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/29/2020	\$1,533.14	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/29/2020	\$2,618.58	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/29/2020	\$4,696.96	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		1/29/2020	\$5,642.07	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/6/2020	\$889.20	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/6/2020	\$1,703.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/6/2020	\$2,393.18	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/6/2020	\$5,747.76	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/6/2020	\$8,111.69	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/11/2020	\$1,841.40	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/11/2020	\$2,034.01	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/11/2020	\$2,329.50	Suppliers or Vendors
A MARKETING RESOURCE		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/11/2020	\$5,276.01	Suppliers or Vendors
A3 COMMUNICATIONS		PO BOX 641		SOUTH SAINT PAUL	MN	55075		2/11/2020	\$6,892.54	Suppliers or Vendors
A3 COMMUNICATIONS		DIVISION 700	P.O. BO 117343	ATLANTA	GA	30368-7343		12/18/2019	\$29,640.36	Suppliers or Vendors
A3 COMMUNICATIONS		DIVISION 700	P.O. BO 117343	ATLANTA	GA	30368-7343		1/7/2020	\$912.14	Suppliers or Vendors
A3 COMMUNICATIONS		DIVISION 700	P.O. BO 117343	ATLANTA	GA	30368-7343		1/7/2020	\$2,501.99	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		12/30/2019	\$30.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		12/30/2019	\$60.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		12/30/2019	\$310.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		12/30/2019	\$354.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		12/30/2019	\$4,185.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		1/24/2020	\$60.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		1/24/2020	\$4,185.00	Suppliers or Vendors
ACCU WEATHER		385 SCIENCE PARK RD		STATE COLLEGE	PA	16803-2215		1/28/2020	\$30.00	Suppliers or Vendors
ACCUWEATHER INC		385 SCIENCE PARK RD		STATE COLLEGE	PA	168032215		12/13/2019	\$3,765.00	Suppliers or Vendors
ACCUWEATHER INC		385 SCIENCE PARK RD		STATE COLLEGE	PA	168032215		12/24/2019	\$3,765.00	Suppliers or Vendors
ACME LOGISTICS		385 SCIENCE PARK RD		STATE COLLEGE	PA	168032215		12/24/2019	\$3,765.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		11/26/2019	\$12,146.42	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		11/29/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		11/29/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		12/4/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		12/17/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		12/18/2019	\$11,754.60	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		12/30/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		12/30/2019	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/8/2020	\$12,146.42	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/14/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/15/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/17/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/29/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/29/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS		PO BOX 142		GREENVILLE	SC	29602		1/29/2020	\$400.00	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		11/20/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		11/27/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		12/4/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		12/11/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		12/18/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		12/26/2019	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		1/2/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		1/8/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		1/15/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		1/22/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		1/29/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		2/5/2020	\$2,482.48	Suppliers or Vendors
ACME LOGISTICS INC.		PO BOX 142		GREENVILLE	SC	29602-0142		2/11/2020	\$2,482.48	Suppliers or Vendors
AD2PRO MEDIA SOLUTIONS PRIVATE LIMITED		2625 TOWNSGATE RD STE 330		WESTLAKE VILLAGE	CA	91361		12/30/2019	\$88,306.88	Suppliers or Vendors
AD2PRO MEDIA SOLUTIONS PRIVATE LIMITED		23371 MULHOLLAND DRIVE #132		WOODLAND HILLS	CA	91364		2/5/2020	\$69,286.99	Suppliers or Vendors
ADA COUNTY (IDAHO)		P.O. Box 2868		Boise	ID	83701		12/27/2019	\$1,696.78	Tax
ADA COUNTY (IDAHO)		P.O. Box 2868		Boise	ID	83701		12/27/2019	\$43,804.38	Tax
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		11/20/2019	\$20,236.63	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		11/27/2019	\$20,918.17	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		12/4/2019	\$25,276.56	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		12/11/2019	\$20,570.66	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		12/18/2019	\$20,443.41	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		12/26/2019	\$19,676.84	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		1/2/2020	\$17,086.59	Suppliers or Vendors
ADAMS DISTRIBUTION LLC,		PO BOX 12059		OLYMPIA	WA	98508-2059		1/8/2020	\$20,239.28	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADAMS DISTRIBUTION LLC		PO BOX 12059		OLYMPIA	WA	98508-2059		1/15/2020	\$19,483.96	Suppliers or Vendors
ADAMS DISTRIBUTION LLC		PO BOX 12059		OLYMPIA	WA	98508-2059		1/22/2020	\$19,386.55	Suppliers or Vendors
ADAMS DISTRIBUTION LLC		PO BOX 12059		OLYMPIA	WA	98508-2059		1/29/2020	\$17,221.29	Suppliers or Vendors
ADAMS DISTRIBUTION LLC		PO BOX 12059		OLYMPIA	WA	98508-2059		2/5/2020	\$16,467.56	Suppliers or Vendors
ADAM'S DISTRIBUTION LLC		PO BOX 12059		OLYMPIA	WA	98508-2059		2/11/2020	\$17,886.98	Suppliers or Vendors
ADCELLERANT LLC		900 BANNOCK ST		DENVER	CO	80204		11/20/2019	\$34,253.81	Suppliers or Vendors
ADCELLERANT LLC		900 BANNOCK ST		DENVER	CO	80204		12/20/2019	\$34,245.04	Suppliers or Vendors
ADCELLERANT LLC		900 BANNOCK ST		DENVER	CO	80204		1/24/2020	\$35,391.65	Suppliers or Vendors
ADIGAMI INC		4590 MACARTHUR BLVD	SUITE 500	BEACH	CA	92660-2028		12/13/2019	\$12,988.90	Suppliers or Vendors
ADIGAMI INC		4590 MACARTHUR BLVD	SUITE 500	NEWPORT BEACH	CA	92660-2028		1/14/2020	\$12,062.70	Suppliers or Vendors
ADOBE INC		560 MISSION ST FLOOR		SAN FRANCISCO	CA	94105		11/19/2019	\$85,001.24	Suppliers or Vendors
ADOBE INC		560 MISSION ST FLOOR		SAN FRANCISCO	CA	94105		12/3/2019	\$1,000.00	Suppliers or Vendors
ADOBE INC		29322 NETWORK PLAGE		CHICAGO	IL	60673		12/16/2019	\$17,731.00	Suppliers or Vendors
ADOBE INC		560 MISSION ST FLOOR		SAN FRANCISCO	CA	94105		12/16/2019	\$167,671.25	Suppliers or Vendors
ADOBE INC		29322 NETWORK PLAGE		CHICAGO	IL	60673		12/16/2019	\$351,436.00	Suppliers or Vendors
ADOBE INC		560 MISSION ST FLOOR		SAN FRANCISCO	CA	94105		1/17/2020	\$92,419.11	Suppliers or Vendors
ADP, LLC		P O BOX 31001-1874		PASADENA	CA	91110-1874		11/15/2019	\$5,026.12	Suppliers or Vendors
ADP, LLC		P O BOX 31001-1874		PASADENA	CA	91110-1874		12/10/2019	\$5,045.12	Suppliers or Vendors
ADP, LLC		P O BOX 31001-1874		PASADENA	CA	91110-1874		1/17/2020	\$5,340.92	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		11/29/2019	\$3,500.00	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		11/29/2019	\$5,240.00	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		12/30/2019	\$2,920.00	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		12/30/2019	\$4,940.00	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		1/29/2020	\$4,120.00	Suppliers or Vendors
ADPAY INC		PO BOX 560101		DENVER	CO	80256		1/29/2020	\$5,551.00	Suppliers or Vendors
ADPERFECT DYNAMIC ADVERTISING SOLUTION		601 SIXTH STREET SITE		NEW WESTMINSTER	BC	V3L 3C1	CANADA	11/29/2019	\$2,870.50	Suppliers or Vendors
ADPERFECT DYNAMIC ADVERTISING SOLUTION		11 8TH STREET SUITE 1402		NEW WESTMINSTER	BC	V3M 3N7	CANADA	12/30/2019	\$2,820.75	Suppliers or Vendors
ADPERFECT DYNAMIC ADVERTISING SOLUTION		11 8TH STREET SUITE 1402		NEW WESTMINSTER	BC	V3M 3N7	CANADA	1/29/2020	\$2,183.50	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$11.05	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$56.12	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$89,45	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$93,27	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$117,19	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$242,12	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$247,46	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$273,84	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$296,61	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$322,59	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$362,36	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$369,43	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$458,84	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$462,73	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$475,23	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$481,16	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$512,14	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$587,94	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$600,09	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$624,98	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$633,67	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$680,22	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$698,06	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$699,77	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$710,66	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$719,27	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$726,44	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$727,50	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$822,06	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$834,84	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$869,54	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$905,71	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$952,60	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$963,83	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,052,54	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,112,13	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,149,56	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,163,56	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,327,01	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,364,52	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,458,77	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,463,99	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,524,73	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,680,00	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,814,15	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,937,97	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$1,985,09	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$2,029,72	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$2,049.47	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$2,224.02	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$2,682.97	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$2,825.41	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$3,086.69	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$4,038.29	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$4,065.64	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$4,362.44	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$4,914.87	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		11/26/2019	\$12,544.35	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$98.33	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$178.70	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$240.91	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$241.38	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$273.40	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$292.28	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$362.34	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$368.48	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$458.17	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$460.97	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$474.60	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$479.59	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$624.09	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$632.45	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$698.04	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$712.29	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$727.64	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$731.65	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$751.04	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$822.01	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$836.57	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$876.80	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$898.17	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$962.44	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$964.71	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,041.76	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,049.11	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,073.89	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,103.31	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,129.28	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,153.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,221.64	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,362.91	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,464.62	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,582.80	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,679.06	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,791.19	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,930.54	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,936.61	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$1,938.10	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$2,297.74	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$2,477.26	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$2,668.20	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$2,782.15	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$3,279.68	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$3,541.08	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$4,671.21	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$4,777.67	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$5,498.00	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$6,062.40	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$8,572.67	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		12/30/2019	\$13,515.48	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$7.77	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$79.84	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$104.52	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$170.16	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$189.54	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$241.73	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$244.20	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$273.41	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$303.84	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$304.54	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$321.99	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$336.77	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$362.34	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$421.14	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$459.44	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$461.81	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$468.09	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$474.59	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$479.19	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$573.87	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$579.05	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$624.96	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$626.40	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$654.62	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$661.63	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$698.21	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$720.01	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$725.71	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$726.97	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$727.01	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$789.75	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$891.26	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$899.43	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$904.17	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$966.14	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$967.00	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,016.74	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,039.10	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,052.72	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,070.23	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,158.25	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,239.53	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,377.50	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,396.57	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,465.11	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,482.73	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,571.20	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,586.82	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,680.17	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,791.20	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,922.51	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,930.83	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$1,944.51	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$2,297.83	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$2,428.78	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$2,616.85	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$3,493.71	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$4,155.40	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$5,465.16	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$8,205.90	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$9,291.81	Suppliers or Vendors
ADSWERVE, INC		PO BOX 46175		HOUSTON	TX	77210-6175		1/24/2020	\$10,169.56	Suppliers or Vendors
AD-VENTURES 2, INC		300 E 39TH STREET		KANSAS CITY	MO	64111		11/29/2019	\$10,394.16	Suppliers or Vendors
AD-VENTURES 2, INC		300 E 39TH STREET		KANSAS CITY	MO	64111		12/18/2019	\$11,511.38	Suppliers or Vendors
AD-VENTURES 2, INC		PO BOX 870635		KANSAS CITY	MO	64187-0635		1/29/2020	\$10,000.00	Suppliers or Vendors
ADXCEL INC DBA ARTSAI INC		1244-B QUARRY LANE		PLEASANTON	CA	94566		11/29/2019	\$10,000.00	Suppliers or Vendors
ADXCEL INC DBA ARTSAI INC		1244-B QUARRY LANE		PLEASANTON	CA	94566		12/20/2019	\$10,005.29	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$46.80	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$51.90	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$64.32	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$86.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$86.55	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$142.75	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$173.10	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$173.10	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$173.10	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$173.10	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$180.75	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$200.54	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$218.65	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$233.75	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$236.79	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$237.60	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$264.49	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$283.85	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$288.35	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$288.60	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$295.20	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$302.90	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$320.50	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$389.45	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$403.80	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$428.35	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$438.80	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$504.95	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$543.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$557.20	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$598.80	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$614.24	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$614.25	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$669.65	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$673.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$715.25	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$803.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$822.15	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$935.50	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,178.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,195.44	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,339.20	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,418.10	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,810.24	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$1,896.75	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$2,177.90	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$2,238.60	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$3,022.59	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$3,767.70	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		11/15/2019	\$3,998.50	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$17.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$37.44	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$41.52	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$50.22	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$69.12	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$69.24	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$114.20	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$138.48	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$138.48	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$138.48	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$138.48	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$174.92	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$178.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$182.25	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$189.76	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$190.08	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$214.49	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$218.76	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$230.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$236.16	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$242.32	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$242.32	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$245.08	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$311.56	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$323.04	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$326.75	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$342.68	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$346.36	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$403.96	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$449.81	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$479.04	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$482.04	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$491.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$499.50	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$535.72	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$538.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$563.25	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$577.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$657.72	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$748.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$942.40	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$950.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$1,071.36	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$1,136.58	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$1,438.34	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$1,742.32	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$1,753.44	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$2,407.00	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$2,614.56	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		12/10/2019	\$3,205.04	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		1/7/2020	\$9,106.94	Suppliers or Vendors
AEGIS SECURITY INSURANCE CO		P O BOX 8		CAMP HILL	PA	17001-0008		1/7/2020	\$20,671.81	Suppliers or Vendors
AFTER COLLEGE INC		PO BOX 398948		SAN FRANCISCO	CA	94139-8948		11/29/2019	\$129,941.50	Suppliers or Vendors
AFTER COLLEGE INC		PO BOX 398948		SAN FRANCISCO	CA	94139-8948		12/30/2019	\$113,352.00	Suppliers or Vendors
AFTER COLLEGE INC		PO BOX 398948		SAN FRANCISCO	CA	94139-8948		1/29/2020	\$88,758.00	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		11/15/2019	\$5,872.50	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		11/15/2019	\$24,348.04	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		11/27/2019	\$3,234.04	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/3/2019	\$2,422.26	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/3/2019	\$2,687.79	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/3/2019	\$3,631.80	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/4/2019	\$2,046.54	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/10/2019	\$2,401.92	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/10/2019	\$18,814.53	Suppliers or Vendors
AGFA CORPORATION		PO BOX 2123		CAMP HILL	PA	17001-0008		12/13/2019	\$30,220.54	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AGFA CORPORATION		PO BOX 2123		CAROL STREAM	IL	60132-2123		12/31/2019	\$2,422.26	Suppliers or Vendors
AKAMA TECHNOLOGIES INC		GENERAL POST OFFICE	PO BOX 26590	NEW YORK	NY	10087-6590		11/22/2019	\$62,300.00	Suppliers or Vendors
AKAMA TECHNOLOGIES INC		GENERAL POST OFFICE	PO BOX 26590	NEW YORK	NY	10087-6590		12/31/2019	\$112,790.44	Suppliers or Vendors
AL DEPT OF REV		P.O. Box 327430		Montgomery	AL	36132-7430		12/13/2019	\$1,917.60	Tax
AL DEPT OF REV		P.O. Box 327430		Montgomery	AL	36132-7430		1/9/2020	\$3,281.00	Tax
AL DEPT OF REV		P.O. Box 327430		Montgomery	AL	36132-7430		1/9/2020	\$3,970.37	Tax
AL DEPT OF REV		P.O. Box 327430		Montgomery	AL	36132-7430		1/10/2020	\$1,996.66	Tax
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		11/15/2019	\$990.00	Suppliers or Vendors
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		11/26/2019	\$5,410.28	Suppliers or Vendors
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		12/10/2019	\$475.00	Suppliers or Vendors
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		1/10/2020	\$937.32	Suppliers or Vendors
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		1/24/2020	\$720.00	Suppliers or Vendors
ALARM, FIRE & SECURITY, LLC		PO BOX 7972		HILTON HEAD	SC	29938		1/24/2020	\$900.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		11/15/2019	\$6,435.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		11/20/2019	\$5,135.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		11/27/2019	\$7,085.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		12/13/2019	\$2,990.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		12/20/2019	\$4,290.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		12/26/2019	\$3,770.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		1/17/2020	\$4,745.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		1/22/2020	\$3,155.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		2/6/2020	\$1,980.00	Suppliers or Vendors
ALB ENTERPRISES INC		200 PINEWOOD CIRCLE		ATHENS	GA	30606		2/11/2020	\$1,800.00	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		11/20/2019	\$1,198.13	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		11/20/2019	\$3,494.50	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		11/20/2019	\$3,494.50	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		11/20/2019	\$3,494.50	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		12/20/2019	\$1,198.13	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		1/28/2020	\$943.70	Suppliers or Vendors
ALBANY ROAD - 77 OVERLOOK LLC		C/O CBRE INC	PO BOX 1508	GREENVILLE	SC	29602		1/28/2020	\$3,494.50	Suppliers or Vendors
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		11/15/2019	\$1,538.00	Services

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Certain payments or transfers to creditors within 90 days before filing this case

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ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		11/27/2019	\$1,088.07	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/6/2019	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/10/2019	\$164.11	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/10/2019	\$1,538.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/11/2019	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/11/2019	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/13/2019	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/18/2019	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		12/26/2019	\$1,400.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		1/8/2020	\$95.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		1/10/2020	\$200.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		1/15/2020	\$1,000.00	Services
ALESCO DATA GROUP		5276 SUMMERLIN COMMONS WAY	SUITE 703	FT MYERS	FL	33907-2159		1/17/2020	\$95.00	Services
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		11/20/2019	\$806.34	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		11/27/2019	\$821.39	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		12/4/2019	\$894.35	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		12/11/2019	\$747.32	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		12/18/2019	\$808.42	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		12/26/2019	\$838.74	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		1/2/2020	\$740.04	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		1/8/2020	\$752.63	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		1/15/2020	\$784.69	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		1/22/2020	\$622.26	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		1/29/2020	\$468.05	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		2/5/2020	\$304.55	Suppliers or Vendors
ALEXANDER, TRAVIS		11111 HIGHLAND AVE UNIT 1013		GULFPORT	MS	39503		2/11/2020	\$301.88	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/14/2020	\$587.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/14/2020	\$631.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/14/2020	\$2,657.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/14/2020	\$8,166.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$486.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$508.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$518.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$540.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$700.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$1,436.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$1,739.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$1,800.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,022.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,209.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,350.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,482.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,788.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,807.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$2,946.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$3,372.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$3,409.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$3,765.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$4,011.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$5,355.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$5,402.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$6,021.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$6,759.00	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$7,190.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$11,828.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$11,844.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$14,626.25	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$21,818.50	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/15/2020	\$25,744.75	Suppliers or Vendors
ALLIANCE FOR AUDITED MEDIA		PO BOX 74008818		CHICAGO	IL	60674-8818		1/17/2020	\$7,051.00	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		12/10/2019	\$1,048.94	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		12/10/2019	\$1,340.42	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		12/10/2019	\$1,437.92	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		12/10/2019	\$3,956.67	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		1/2/2020	\$1,048.94	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		1/2/2020	\$1,437.92	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		1/7/2020	\$1,340.42	Suppliers or Vendors
ALLIED DAILY NEWSPAPERS OF WA		PO BOX 29		OLYMPIA	WA	98507		1/8/2020	\$3,956.67	Suppliers or Vendors
ALLIED ENTERPRISES LLC,		11740 W 83RD TER # 9109		LENEXA	KS	66214		12/18/2019	\$21,300.83	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ALLIED ENTERPRISES LLC		11740 W 83RD TER # 9109		LENEXA	KS	66214		12/26/2019	\$75,703.98	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER # 9109		LENEXA	KS	66214		1/2/2020	\$50,143.00	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER # 9109		LENEXA	KS	66214		1/8/2020	\$50,664.68	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER # 9109		LENEXA	KS	66214		1/15/2020	\$49,326.38	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER # 9109		LENEXA	KS	66214		1/22/2020	\$47,349.06	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER APT 9109		LENEXA	KS	66215-4621		1/29/2020	\$47,572.09	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER APT 9109		LENEXA	KS	66215-4621		2/5/2020	\$49,841.33	Suppliers or Vendors
ALLIED ENTERPRISES LLC		11740 W 83RD TER APT 9109		LENEXA	KS	66215-4621		2/1/2020	\$48,199.94	Suppliers or Vendors
ALORICA		400 HORSHAM ROAD STE 130		HORSHAM	PA	19044		12/13/2019	\$17,269.00	Suppliers or Vendors
ALORICA		400 HORSHAM ROAD STE 130		HORSHAM	PA	19044		12/13/2019	\$23,472.10	Suppliers or Vendors
ALORICA		400 HORSHAM ROAD STE 130		HORSHAM	PA	19044		12/13/2019	\$240,968.37	Suppliers or Vendors
ALORICA		PO BOX 741039		LOS ANGELES	CA	90074-1039		1/15/2020	\$331,328.74	Suppliers or Vendors
AMAZON WEB SERVICES		P.O. BOX 84023		SEATTLE	WA	98124-8423		11/22/2019	\$44.64	Suppliers or Vendors
AMAZON WEB SERVICES		P.O. BOX 84023		SEATTLE	WA	98124-8423		11/22/2019	\$20,139.51	Suppliers or Vendors
AMAZON WEB SERVICES		P.O. BOX 84023		SEATTLE	WA	98124-8423		12/20/2019	\$43.20	Suppliers or Vendors
AMAZON WEB SERVICES		P.O. BOX 84023		SEATTLE	WA	98124-8423		12/20/2019	\$16,872.77	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		11/27/2019	\$29,639.67	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		12/3/2019	\$231,989.83	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		12/18/2019	\$220.40	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		12/30/2019	\$101,642.48	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		1/2/2020	\$28,223.00	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		1/2/2020	\$231,989.83	Suppliers or Vendors
AMASSADOR HOSPITALITY LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		1/17/2020	\$243.20	Suppliers or Vendors
AMASSADOR HOSPITALITY, LLC		1414 GENESSEE STREET		KANSAS CITY	MO	64102		1/27/2020	\$260,212.83	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		11/22/2019	\$76.14	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		12/13/2019	\$1,250.72	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		12/16/2019	\$141.98	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		12/16/2019	\$884.53	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		12/16/2019	\$1,208.73	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		12/20/2019	\$79.01	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		1/15/2020	\$851.27	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		1/15/2020	\$1,238.63	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		1/22/2020	\$128.43	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		1/22/2020	\$1,304.57	Suppliers or Vendors
AMEREN ILLINOIS		PO BOX 88034		CHICAGO	IL	60680-1034		1/24/2020	\$69.62	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		11/15/2019	\$882.53	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		11/20/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$813.30	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$882.53	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$1,335.90	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$2,033.25	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$2,033.25	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$4,202.05	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/10/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/13/2019	\$2,033.25	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/13/2019	\$9,660.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/16/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/18/2019	\$2,032.88	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/18/2019	\$2,033.78	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/20/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/24/2019	\$2,032.88	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/27/2019	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		12/30/2019	\$2,032.65	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/7/2020	\$882.53	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/7/2020	\$2,032.65	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/7/2020	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/10/2020	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/14/2020	\$2,032.43	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/14/2020	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/21/2020	\$2,032.43	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/22/2020	\$9,660.00	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/24/2020	\$9,660.00	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		1/28/2020	\$2,032.35	Suppliers or Vendors
AMERICAN NEWSPAPER SOLUTIONS		530 PINE ST SUITE F		ROCHESTER	MI	48307		2/11/2020	\$9,660.00	Suppliers or Vendors
ANDERSON, DONNA		PO BOX 337		GRAYSON	KY	41143-0337		12/3/2019	\$7,727.00	Suppliers or Vendors
ANDERSON, DONNA		PO BOX 337		GRAYSON	KY	41143-0337		12/30/2019	\$7,727.00	Suppliers or Vendors
ANDERSON, DONNA		PO BOX 337		GRAYSON	KY	41143-0337		2/4/2020	\$6,789.00	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		11/19/2019	\$38,489.37	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		11/27/2019	\$38,498.31	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		12/10/2019	\$38,960.25	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		12/11/2019	\$39,461.70	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		12/18/2019	\$39,194.11	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		12/24/2019	\$44,532.89	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		12/31/2019	\$44,382.08	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		1/8/2020	\$40,661.76	Suppliers or Vendors
ANDREW DISTRIBUTION INC		PO BOX 1099		MELROSE PARK	IL	60161-1099		1/14/2020	\$39,790.85	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/22/2020	\$37,968.77	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/15/2019	\$123.32	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$219.59	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREW'S MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$1,721.64	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/29/2019	\$25,082.93	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/29/2019	\$44,458.87	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/29/2019	\$44,458.87	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/6/2019	\$334.77	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$33.84	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$47.83	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$47.83	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$57.04	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$58.99	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$65.60	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$100.05	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$123.32	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$135.38	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$137.02	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$149.47	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$151.54	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$178.28	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$200.02	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$204.63	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$209.45	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$209.45	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$209.45	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$264.59	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$295.88	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$442.85	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$7.17	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$98.92	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$114.66	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$115.45	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$155.35	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$254.60	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$446.22	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$1,387.14	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/13/2019	\$84.73	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/16/2019	\$1,255.06	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/24/2019	\$25,082.93	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/24/2019	\$25,106.19	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/26/2019	\$44,458.87	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/31/2019	\$1,110.21	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$47.83	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$65.60	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$98.92	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$135.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$149.47	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$151.54	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$200.02	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$204.63	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$209.45	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$295.88	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/8/2020	\$334.77	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$7.17	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$33.84	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$114.66	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$115.45	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$1,387.14	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/14/2020	\$57.04	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/14/2020	\$123.32	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/14/2020	\$155.35	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/14/2020	\$254.60	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/14/2020	\$442.85	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$204.63	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$219.59	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$219.59	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$1,255.06	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$1,721.64	Suppliers or Vendors
ANDREWS MCMIEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/17/2020	\$100.05	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANDREWS MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/21/2020	\$58.99	Suppliers or Vendors
ANDREWS MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/21/2020	\$137.02	Suppliers or Vendors
ANDREWS MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/21/2020	\$178.28	Suppliers or Vendors
ANDREWS MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/29/2020	\$25.106.19	Suppliers or Vendors
ANDREWS MCMEEL SYNDICATION		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/29/2020	\$44,458.87	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		11/20/2019	\$971.41	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		11/27/2019	\$833.39	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/24/2019	\$1,203.22	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		12/1/2019	\$987.08	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		12/18/2019	\$932.96	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		12/26/2019	\$960.92	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/2/2020	\$977.13	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/8/2020	\$1,003.44	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/15/2020	\$919.84	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/22/2020	\$1,014.60	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		1/29/2020	\$954.01	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		2/5/2020	\$885.96	Suppliers or Vendors
APPEAL-DEMOCRAT		1530 ELLIS LAKE DR		MARYSVILLE	CA	95901-4269		2/11/2020	\$889.34	Suppliers or Vendors
APPLE COMPUTER INC		PO BOX 846095		DALLAS	TX	75284-6095		12/17/2019	\$3,356.83	Suppliers or Vendors
APPLE COMPUTER INC		PO BOX 846095		DALLAS	TX	75284-6095		12/17/2019	\$3,356.83	Suppliers or Vendors
APPLE COMPUTER INC		PO BOX 846095		DALLAS	TX	75284-6095		12/20/2019	\$3,356.83	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/15/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/15/2019	\$6,527.52	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/21/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/21/2019	\$6,659.52	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/29/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		11/29/2019	\$7,025.52	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/10/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/10/2019	\$8,724.72	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/13/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/16/2019	\$6,149.52	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/18/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/18/2019	\$6,236.16	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/26/2019	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		12/27/2019	\$6,302.16	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/2/2020	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/3/2020	\$6,270.96	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/10/2020	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/10/2020	\$6,110.16	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/17/2020	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/17/2020	\$6,240.96	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/24/2020	\$525.00	Suppliers or Vendors
AR ENTERPRISES INC		1045 S ROLLING HILLS DRIVE		MERIDIAN	ID	83642		1/24/2020	\$6,170.40	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/20/2019	\$2,013.56	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$65.77	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$179.25	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/26/2019	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$65.77	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$122.88	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/27/2019	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$65.77	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$122.88	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$144.81	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/11/2019	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$135.62	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/18/2019	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$54.04	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$191.99	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/26/2019	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$34.74	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$54.04	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$135.62	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/3/2020	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$27.57	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$31.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$34.74	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$43.17	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$54.04	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$65.77	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$65.77	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$65.77	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$122.88	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$122.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$191.99	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$195.58	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$34.74	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$54.04	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$76.20	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$135.62	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/15/2020	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$54.04	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$131.53	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$135.62	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$223.08	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/22/2020	\$264.44	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$27.26	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$38.45	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$54.04	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$87.16	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$175.32	Suppliers or Vendors
ARAMARK CORPORATION		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$223.08	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$2.97	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$351.33	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/15/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$129.96	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$281.40	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/22/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$94.44	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$255.28	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		11/29/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$81.51	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$220.59	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/10/2019	\$499.20	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$207.24	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/13/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$84.64	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$207.24	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/20/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$94.38	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$106.68	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$207.24	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		12/27/2019	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$93.14	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$207.24	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$230.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/8/2020	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$102.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$284.59	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/10/2020	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$31.29	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$135.80	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$276.61	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/17/2020	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$2.97	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$59.18	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$72.56	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$146.48	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$217.91	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/24/2020	\$499.20	Suppliers or Vendors
ARAMARK UNIFORM SERVICES		AUS WEST LOCKBOX	PO BOX 101179	PASADENA	CA	91189-0005		1/29/2020	\$2.97	Suppliers or Vendors
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$70.63	Tax
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$289.89	Tax
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$436.20	Tax
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$1,198.86	Tax
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$16,456.70	Tax
ARLINGTON COUNTY		2100 Clarendon Boulevard	Suite 200	Arlington	VA	22201		1/27/2020	\$25,983.58	Tax

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ARNETT'S HEATING AND AIR LLC		3418 WOODSIDE WAY		LEXINGTON	KY	40502		12/13/2019	\$1,200.00	Suppliers or Vendors
ARNETT'S HEATING AND AIR LLC		3418 WOODSIDE WAY		LEXINGTON	KY	40502		12/13/2019	\$2,833.33	Suppliers or Vendors
ARNETT'S HEATING AND AIR LLC		3418 WOODSIDE WAY		LEXINGTON	KY	40502		1/8/2020	\$1,200.00	Suppliers or Vendors
ARNOLD ALLEN		3418 WOODSIDE WAY		LEXINGTON	KY	40502		1/8/2020	\$2,833.33	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		11/20/2019	\$594.92	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		11/27/2019	\$586.63	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		12/4/2019	\$853.18	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		12/1/2019	\$540.11	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		12/18/2019	\$552.69	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		12/26/2019	\$574.29	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		1/8/2020	\$535.09	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		1/15/2020	\$579.50	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		1/22/2020	\$556.91	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		1/29/2020	\$526.15	Suppliers or Vendors
ARNOLD ALLEN		33 GLEN KNOLL PL		COLUMBIA	SC	29229-9286		2/6/2020	\$537.00	Suppliers or Vendors
ARUBA CARIBBEAN CARGO INC		1692 NW 82 AVENUE		DORAL	FL	33126		12/20/2019	\$10,708.31	Suppliers or Vendors
ASGARD INVESTMENTS, LLC		C/O ROSSETTI MANAGEMENT	1301 CHORRO STREET	SAN LUIS OBISPO	CA	93401		11/26/2019	\$5,241.60	Suppliers or Vendors
ASGARD INVESTMENTS, LLC		C/O ROSSETTI MANAGEMENT	1301 CHORRO STREET	SAN LUIS OBISPO	CA	93401		12/26/2019	\$5,241.60	Suppliers or Vendors
ASGARD INVESTMENTS, LLC		C/O ROSSETTI MANAGEMENT	1301 CHORRO STREET	SAN LUIS OBISPO	CA	93401		1/28/2020	\$5,241.60	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		11/20/2019	\$3,620.21	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		11/27/2019	\$3,055.16	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		12/4/2019	\$4,625.67	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		12/11/2019	\$3,002.61	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		12/18/2019	\$3,005.41	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		12/26/2019	\$2,860.21	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		1/2/2020	\$2,777.00	Suppliers or Vendors
ASIER DISTRIBUTION LLC		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		1/8/2020	\$2,761.42	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASIER DISTRIBUTION LLC.		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		1/15/2020	\$2,787.70	Suppliers or Vendors
ASIER DISTRIBUTION LLC.		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		1/22/2020	\$2,923.68	Suppliers or Vendors
ASIER DISTRIBUTION LLC.		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		1/29/2020	\$2,857.21	Suppliers or Vendors
ASIER DISTRIBUTION LLC.		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		2/5/2020	\$2,817.48	Suppliers or Vendors
ASIER DISTRIBUTION LLC.		3500 DOYLE AVE		COLUMBUS	GA	31907-6816		2/11/2020	\$2,877.66	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		11/14/2019	\$105,899.06	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		11/21/2019	\$105,396.06	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		11/27/2019	\$105,396.06	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		12/5/2019	\$112,628.97	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		12/12/2019	\$106,701.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		12/19/2019	\$106,546.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		12/26/2019	\$106,546.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		1/2/2020	\$108,296.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		1/9/2020	\$106,546.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		1/16/2020	\$98,647.84	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		1/23/2020	\$106,546.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		1/30/2020	\$106,546.75	Suppliers or Vendors
ASSOCIATED PRESS		215 W PERSHING RD		KANSAS CITY	MO	64108		2/6/2020	\$106,546.75	Suppliers or Vendors
AT&T		PO BOX 5011		CAROL STREAM	IL	60197-5011		11/15/2019	\$82.42	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/15/2019	\$453.98	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		11/20/2019	\$75.27	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		11/20/2019	\$84.15	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/20/2019	\$1,719.10	Suppliers or Vendors
AT&T		PO BOX 105262		ATLANTA	GA	30348-5262		11/21/2019	\$1,008.90	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		11/22/2019	\$162.26	Suppliers or Vendors
AT&T		PO BOX 5025		CAROL STREAM	IL	60197-5025		11/26/2019	\$69.98	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		11/29/2019	\$94.85	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		11/29/2019	\$168.10	Suppliers or Vendors
AT&T		PO BOX 5025		CAROL STREAM	IL	60197-5025		11/29/2019	\$293.13	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		11/29/2019	\$1,037.79	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		11/29/2019	\$2,868.45	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		11/29/2019	\$3,063.77	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		12/10/2019	\$23.50	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		12/10/2019	\$121.60	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		12/10/2019	\$187.70	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		12/10/2019	\$246.00	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/11/2019	\$97.10	Suppliers or Vendors
AT&T		P O BOX 5094		CAROL STREAM	IL	60197-5094		12/13/2019	\$256.33	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		12/13/2019	\$974.64	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		12/13/2019	\$1,491.90	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		12/13/2019	\$2,439.49	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		12/13/2019	\$3,725.39	Suppliers or Vendors
AT&T		PO BOX 5011		CAROL STREAM	IL	60197-5011		12/16/2019	\$353.20	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/16/2019	\$446.34	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/18/2019	\$102.10	Suppliers or Vendors
AT&T		PO BOX 105262		ATLANTA	GA	30348-5262		12/18/2019	\$1,032.31	Suppliers or Vendors
AT&T		PO BOX 5025		CAROL STREAM	IL	60197-5025		12/20/2019	\$461.29	Suppliers or Vendors
AT&T		PO BOX 5025		CAROL STREAM	IL	60197-5025		12/24/2019	\$21.99	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		12/24/2019	\$162.26	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/24/2019	\$593.25	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/24/2019	\$1,555.60	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/26/2019	\$432.33	Suppliers or Vendors
AT&T		PO BOX 5011		CAROL STREAM	IL	60197-5011		12/30/2019	\$187.58	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/30/2019	\$424.99	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/30/2019	\$923.32	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		12/30/2019	\$2,868.45	Suppliers or Vendors
AT&T		PO BOX 5014		CAROL STREAM	IL	60197-5014		1/7/2020	\$74.90	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		1/14/2020	\$974.64	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		1/14/2020	\$1,491.90	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		1/14/2020	\$2,456.24	Suppliers or Vendors
AT&T		PO BOX 5019		CAROL STREAM	IL	60197-5019		1/14/2020	\$3,725.39	Suppliers or Vendors
AT&T		PO BOX 78225		PHOENIX	AZ	85062-8225		1/15/2020	\$85.60	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/15/2020	\$102.10	Suppliers or Vendors
AT&T		PO BOX 5011		CAROL STREAM	IL	60197-5011		1/15/2020	\$709.92	Suppliers or Vendors
AT&T		PO BOX 105262		ATLANTA	GA	30348-5262		1/15/2020	\$1,062.79	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/17/2020	\$34.74	Suppliers or Vendors
AT&T		P O BOX 5094		CAROL STREAM	IL	60197-5094		1/17/2020	\$248.53	Suppliers or Vendors
AT&T		PO BOX 5025		CAROL STREAM	IL	60197-5025		1/17/2020	\$461.29	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/17/2020	\$491.99	Suppliers or Vendors
AT&T		PO BOX 105262		ATLANTA	GA	30348-5262		1/21/2020	\$1.26	Suppliers or Vendors
AT&T		PO BOX 105262		ATLANTA	GA	30348-5262		1/21/2020	\$6.32	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/21/2020	\$238.57	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$153.96	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$153.99	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$161.75	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$267.79	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$268.52	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$268.90	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/24/2020	\$428.54	Suppliers or Vendors
AT&T		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/24/2020	\$2,515.90	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/24/2020	\$2,865.56	Suppliers or Vendors
AT&T		PO BOX 5001		CAROL STREAM	IL	60197-5001		1/28/2020	\$153.48	Suppliers or Vendors
AT&T		PO BOX 5011		CAROL STREAM	IL	60197-5011		1/29/2020	\$188.23	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/20/2019	\$537.75	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/20/2019	\$633.72	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/20/2019	\$715.42	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/29/2019	\$54.96	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/29/2019	\$125.07	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		11/29/2019	\$1,551.17	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/20/2019	\$624.78	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		12/20/2019	\$2,039.28	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/10/2020	\$486.27	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/17/2020	\$556.48	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/24/2020	\$723.57	Suppliers or Vendors
AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		1/28/2020	\$565.06	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		11/15/2019	\$3,276.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		12/17/2019	\$3,869.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		12/20/2019	\$175.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		12/20/2019	\$300.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/10/2020	\$250.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/28/2020	\$495.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$75.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$90.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$200.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$325.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$650.00	Suppliers or Vendors
ATC DISTRIBUTION SERVICES INC		10788 NW 83 CT		PARKLAND	FL	33076		1/29/2020	\$8,000.00	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		11/20/2019	\$1,109.78	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		11/27/2019	\$927.00	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		12/4/2019	\$2,651.30	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		12/11/2019	\$920.60	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		12/18/2019	\$922.50	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		12/26/2019	\$929.10	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		1/2/2020	\$862.16	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		1/8/2020	\$892.68	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		1/15/2020	\$918.94	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		1/22/2020	\$918.94	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		1/29/2020	\$1,224.81	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		2/5/2020	\$1,186.63	Suppliers or Vendors
ATER, JAMIE		44 PASADENA DR		OLATHE	KS	66061-3047		2/11/2020	\$2,300.59	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		11/20/2019	\$2,622.64	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		11/27/2019	\$2,894.26	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		12/4/2019	\$2,807.57	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		12/11/2019	\$2,533.75	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		12/18/2019	\$2,627.99	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD	NC	28557-2304		12/26/2019	\$2,644.44	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		1/2/2020	\$2,567.38	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		1/8/2020	\$2,651.33	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		1/15/2020	\$2,630.42	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		1/22/2020	\$2,621.94	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		1/29/2020	\$2,640.49	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		2/5/2020	\$2,633.93	Suppliers or Vendors
ATLANTIC MEDIA DISTRIBUTORS,		PO BOX 2304		MOREHEAD CITY	NC	28557-2304		2/1/2020	\$2,575.87	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/15/2019	\$767.26	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/15/2019	\$980.41	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/27/2019	\$361.94	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/27/2019	\$457.95	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/27/2019	\$1,353.16	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$148.12	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$490.20	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$627.83	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$920.70	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/13/2019	\$3,541.09	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/18/2019	\$187.05	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/18/2019	\$892.81	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/24/2019	\$3,280.07	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$183.83	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$261.23	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$264.45	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$599.86	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$756.80	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$788.18	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$912.68	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$2,354.05	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/8/2020	\$3,213.99	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/14/2020	\$206.40	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/14/2020	\$1,111.53	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/14/2020	\$1,822.14	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/22/2020	\$261.23	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/24/2020	\$791.67	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/24/2020	\$935.28	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/28/2020	\$209.63	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/28/2020	\$690.16	Suppliers or Vendors
AUTOMATION PERSONNEL SERVICES INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/28/2020	\$760.28	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		11/15/2019	\$375.46	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$1,077.49	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/1/2019	\$1,418.72	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		12/18/2019	\$888.06	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$729.50	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$915.12	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/7/2020	\$1,009.43	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/14/2020	\$638.69	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/22/2020	\$697.18	Suppliers or Vendors
AUTOMATION TEMPORARY SERVICE INC		PO BOX 936648		ATLANTA	GA	31193-6648		1/28/2020	\$571.36	Suppliers or Vendors
BAILEY, WESLEY		4926 OAKLAND AVE		KANSAS CITY	KS	66102-1636		11/20/2019	\$628.20	Suppliers or Vendors
BAILEY, WESLEY		4926 OAKLAND AVE		KANSAS CITY	KS	66102-1636		11/27/2019	\$507.98	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$28.52	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$28.89	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$29.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$32.27	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$32.99	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$35.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$35.90	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$40.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$42.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$43.68	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$45.83	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$49.95	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$51.57	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$57.96	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$58.05	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$58.24	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$59.30	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$72.29	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$78.50	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$80.79	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$81.39	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$84.92	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$86.77	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$87.50	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$88.94	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$102.99	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$105.28	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$108.32	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$109.11	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$112.44	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$123.71	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$124.51	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$137.18	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$146.42	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$156.23	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$161.28	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$170.92	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$180.75	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$183.66	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$187.39	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$232.86	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$250.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$323.06	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$341.63	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$345.01	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$375.78	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$378.54	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$389.51	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$395.89	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$484.84	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$499.02	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$543.28	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$554.78	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$664.38	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$764.23	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$829.31	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$968.22	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$1,098.27	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$1,136.59	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$1,190.35	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$1,858.07	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$1,913.07	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$2,265.40	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$2,814.03	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$3,487.61	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		1/29/2020	\$4,958.51	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$9.95	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$13.76	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$13.96	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$15.60	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$24.57	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$35.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$41.30	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$46.05	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$50.00	Suppliers or Vendors
BANK OF AMERICA		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$51.87	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$75.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$75.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$75.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$90.28	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$99.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$100.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$103.62	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$121.04	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$121.20	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$121.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$121.44	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$121.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$122.07	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$122.12	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$122.18	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$122.49	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$123.92	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$124.02	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$125.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$128.27	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$131.57	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$136.74	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$141.55	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$143.28	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$163.69	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$165.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$175.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$178.58	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$200.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$206.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$211.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$360.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$363.33	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$407.55	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$499.08	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$499.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$499.30	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$500.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$500.42	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$500.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$501.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$502.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$504.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$512.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$513.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$573.73	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$577.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$608.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$714.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$747.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$800.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$903.02	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$969.45	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$6,369.56	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$0.02	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$0.04	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$0.26	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$0.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1.40	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1.58	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$2.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$4.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$4.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$5.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$5.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$9.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$10.82	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$11.21	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$12.03	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$12.87	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$13.27	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$13.98	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$14.13	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$14.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$15.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$15.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$17.20	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$17.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$18.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$23.75	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$26.45	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$27.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$28.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$30.53	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$31.48	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$33.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$34.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$34.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$35.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$35.09	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$36.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$36.43	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$36.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$37.60	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$39.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$39.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$45.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$49.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$50.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$51.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$52.98	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$58.36	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$59.80	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$60.04	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$64.13	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$65.14	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$66.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$70.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$72.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$75.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$75.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$75.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$83.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$90.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$97.43	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$98.07	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$99.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$100.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$105.87	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$106.21	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$115.61	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$116.03	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$116.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$121.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$129.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$130.02	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$136.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$140.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$144.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$150.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$151.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$153.33	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$157.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$163.26	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$167.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$168.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$168.38	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$169.21	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$198.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$200.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$200.14	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$206.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$208.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$212.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$216.22	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$240.64	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$250.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$251.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$300.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$312.57	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$336.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$343.15	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$361.14	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$400.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$481.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$500.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$536.76	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$566.51	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$589.90	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$600.74	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$697.28	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$700.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$740.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$780.43	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$808.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$826.33	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$839.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$988.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1,048.30	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1,289.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$2,041.68	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$0.11	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$0.49	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$0.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$0.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$5.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$5.34	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.96	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$7.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$9.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$9.67	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$11.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$11.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$12.36	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$12.72	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$12.75	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$12.76	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$13.49	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.08	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.76	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.83	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$15.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$16.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$16.31	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$16.84	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$17.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$18.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$18.19	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$18.62	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$18.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$19.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$19.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$20.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$20.87	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$21.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$23.04	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$23.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$23.69	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$24.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$25.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$26.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$26.68	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$27.40	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$28.00	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$29.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$29.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$29.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$30.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$31.47	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$31.73	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$31.87	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$32.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$32.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$32.88	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$33.60	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$34.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$34.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$35.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$35.18	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$35.76	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$36.11	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$38.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$39.58	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$39.58	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$40.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$40.01	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$41.71	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$41.94	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$42.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$42.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$43.14	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$43.55	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$43.71	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$44.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$47.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$48.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$48.48	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$48.57	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$49.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$49.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$50.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$50.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$50.92	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$52.78	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$54.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$56.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$57.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$59.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$59.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.62	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.62	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.96	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$60.96	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$61.20	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$62.34	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$62.34	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$62.34	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$63.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$64.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$68.26	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$68.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$69.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$70.08	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$72.35	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$73.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$74.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$77.73	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$79.85	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$80.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$80.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$80.20	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$80.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$83.40	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$86.22	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$87.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$90.06	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$92.18	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$92.61	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$93.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$96.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$96.57	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$98.71	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$98.75	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$99.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$99.14	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$100.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$101.25	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$101.51	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$101.98	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$102.54	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$102.68	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.31	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.68	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$103.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$104.09	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$104.22	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$105.43	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$107.49	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$107.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$108.82	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$110.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$113.61	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$116.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$120.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$121.69	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$122.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$123.59	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$123.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$127.02	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$127.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$129.60	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$130.97	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$132.03	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$132.71	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$133.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$133.83	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$135.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$135.36	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$135.92	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$136.08	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$136.31	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$136.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$136.64	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$137.56	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$138.45	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$139.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$140.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$141.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$142.49	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$142.96	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$145.92	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$148.81	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$149.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$150.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$156.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$157.11	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$157.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$158.87	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$158.91	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$160.38	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$161.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$162.26	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$165.44	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$168.20	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$170.55	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$170.92	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$184.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$189.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$190.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$190.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$193.40	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$193.47	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$194.87	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$199.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$200.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$203.98	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$209.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$212.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$222.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$222.41	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$224.58	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$228.85	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$229.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$230.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$241.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$242.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$243.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$247.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$247.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$250.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$254.38	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$263.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$267.23	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$269.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$289.43	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$290.00	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$290.38	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$291.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$292.80	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$299.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$299.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$302.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$307.84	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$309.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$313.12	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$319.93	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$328.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$329.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$331.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$341.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$346.81	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$359.52	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$366.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$366.72	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$369.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$393.74	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$401.12	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$407.08	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$408.43	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$421.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$430.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$440.46	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$443.33	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$450.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$452.76	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$459.17	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$471.71	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$476.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$477.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$478.30	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$488.51	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$495.48	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$500.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$500.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$531.42	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$533.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$562.82	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$569.80	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$589.10	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$589.65	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$611.23	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$620.00	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$641.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$667.28	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$668.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$700.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$710.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$727.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$740.73	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$741.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$841.15	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$895.28	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$899.25	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$900.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$993.84	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,044.27	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,060.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,188.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,225.66	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,350.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,482.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,500.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,523.89	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,575.33	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,604.17	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,824.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,836.84	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,944.19	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2,020.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2,080.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2,107.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2,541.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$2,631.88	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$3,045.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$3,107.16	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$4,683.39	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$4,938.59	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$5,405.38	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$6.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$7.35	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$25.03	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$27.18	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$33.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$42.70	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$43.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$51.94	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$52.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$52.98	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$60.37	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$69.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$74.99	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$76.24	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$103.63	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$119.26	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$139.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$143.88	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$175.29	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$227.12	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$240.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$290.31	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$329.05	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$383.95	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$519.77	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$747.50	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$841.88	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$1,176.52	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$1,622.90	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$2,604.93	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/16/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/16/2019	\$59.93	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/16/2019	\$78.79	Suppliers or Vendors
BANK OF AMERICA PURCHASING CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/16/2019	\$239.88	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$0.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$16.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$22.65	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$42.32	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$62.50	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$85.27	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$126.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$130.53	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$150.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$261.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$370.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$514.80	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$636.60	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$654.28	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$734.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$1,000.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$1,298.75	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$1,358.02	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$1,400.91	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$1,947.10	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$3,660.65	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/15/2019	\$4,614.78	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$0.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$0.68	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$0.77	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$5.25	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$5.39	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$8.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$8.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$9.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$15.11	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$16.79	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$17.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$23.64	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$23.90	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$24.10	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$25.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$30.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$30.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$39.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$50.13	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$54.36	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$56.83	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$58.76	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$59.36	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$86.25	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$92.57	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$99.90	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$116.51	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$147.85	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$181.26	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$187.68	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$200.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$209.69	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$235.69	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$301.16	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$391.30	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$405.44	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$471.60	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$506.60	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$577.83	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$589.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$665.36	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$672.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$674.01	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$875.63	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$921.57	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$980.02	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,266.59	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,375.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,494.55	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,539.18	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,723.11	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$1,840.79	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$2,582.32	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$2,700.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/19/2019	\$6,969.14	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$6.52	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$11.15	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$11.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$29.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$40.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$144.19	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$159.54	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$160.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$171.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$531.67	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/20/2019	\$1,427.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/21/2019	\$16.35	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/21/2019	\$19.45	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/21/2019	\$34.85	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/21/2019	\$142.55	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/21/2019	\$910.14	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$10.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$12.41	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$14.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$20.15	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$27.35	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$59.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$71.32	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$231.30	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$244.27	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$356.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$390.40	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$604.80	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$705.12	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,040.57	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/22/2019	\$1,411.71	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$0.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$1.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$6.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$9.53	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$9.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$13.40	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$29.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$33.13	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$44.97	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$61.55	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$77.73	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$84.63	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$96.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$103.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$134.85	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$271.64	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$308.48	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$370.21	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$389.65	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$425.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$429.44	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$470.19	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$598.47	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$709.63	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$795.94	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$832.28	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$2,126.66	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/26/2019	\$9,748.76	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$7.98	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$12.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$17.40	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$33.33	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$44.22	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$66.91	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$70.27	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$106.61	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$193.86	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$221.58	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$231.21	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$862.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/27/2019	\$1,069.51	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$0.16	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$2.32	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$2.34	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$5.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$20.18	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$39.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$68.18	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$125.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$248.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$425.30	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$464.37	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$557.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$742.51	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$987.87	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$1,291.20	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		11/29/2019	\$1,790.42	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$0.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$0.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$0.22	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1.29	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1.42	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1.52	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1.67	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1.70	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$3.70	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$4.10	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$9.97	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$10.34	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$14.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$20.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$22.71	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$24.97	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$40.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$58.15	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$64.34	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$80.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$95.42	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$159.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$170.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$177.40	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$275.39	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$393.40	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$500.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$545.22	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$620.27	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$1,161.93	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/3/2019	\$2,182.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$1.85	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$21.50	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$141.85	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$174.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$409.41	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$482.58	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/4/2019	\$1,244.80	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$0.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$1.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$9.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$30.16	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$69.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$83.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$149.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$232.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$360.80	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$496.60	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/6/2019	\$1,109.97	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$0.01	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$0.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$0.60	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$1.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$3.89	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$5.25	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$10.19	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$16.88	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$20.04	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$23.88	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$43.02	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$49.22	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$60.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$92.61	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$189.48	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$308.48	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$894.46	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/10/2019	\$945.84	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/11/2019	\$21.50	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/11/2019	\$48.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/11/2019	\$300.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/13/2019	\$16.36	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/13/2019	\$27.72	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/13/2019	\$33.38	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/16/2019	\$87.48	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/17/2019	\$17.95	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/17/2019	\$35.13	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/17/2019	\$50.76	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/17/2019	\$321.36	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/17/2019	\$398.28	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/18/2019	\$260.58	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/20/2019	\$0.08	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/20/2019	\$0.09	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/20/2019	\$2,315.69	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/20/2019	\$4,452.26	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$0.36	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$1.15	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$20.13	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$22.92	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$29.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$97.74	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$126.05	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/24/2019	\$1,287.50	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/26/2019	\$22.37	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/27/2019	\$5,175.89	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/31/2019	\$107.64	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		12/31/2019	\$1,388.49	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/2/2020	\$0.07	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/2/2020	\$0.10	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/2/2020	\$0.42	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/2/2020	\$2.02	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/2/2020	\$632.51	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/3/2020	\$0.01	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/7/2020	\$1.19	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/7/2020	\$51.46	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/7/2020	\$933.63	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/8/2020	\$29.79	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/8/2020	\$58.31	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/10/2020	\$44.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/21/2020	\$60.99	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/21/2020	\$162.30	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/21/2020	\$220.00	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/28/2020	\$0.13	Suppliers or Vendors
BANK OF AMERICA T&E CARD		PO BOX 15731		WILMINGTON	DE	19886-5731		1/28/2020	\$13.90	Suppliers or Vendors
BARNARD PARTNERS XLIII, LTD		POBOX 127		COLLEYSVILLE	TX	76034		12/5/2019	\$19,157.13	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		11/27/2019	\$498.24	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		12/4/2019	\$2,267.15	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		12/1/2019	\$495.36	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		12/18/2019	\$493.11	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		12/26/2019	\$494.43	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		1/2/2020	\$467.87	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		1/8/2020	\$482.11	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		1/15/2020	\$491.35	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		1/22/2020	\$491.35	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		1/29/2020	\$589.17	Suppliers or Vendors
BASS, AMANDA		19108 E 37TH TERS S APT 9		INDEPENDENCE	MO	64057-2344		2/5/2020	\$569.37	Suppliers or Vendors
BASS, AMANDA		2001 K STREET NW, NORTH BUILDING	SUITE 500	WASHINGTON	DC	20006		12/13/2019	\$8,789.87	Suppliers or Vendors
BATES WHITE, LLC		2001 K STREET NW, NORTH BUILDING	SUITE 500	WASHINGTON	DC	20006		12/13/2019	\$49,365.56	Suppliers or Vendors
BATES WHITE, LLC		2001 K STREET NW, NORTH BUILDING	SUITE 500	WASHINGTON	DC	20006		12/13/2019	\$203,480.50	Suppliers or Vendors
BCC PUYALLUP LLC		3600 136TH PL SE STE 250		BELLEVUE	WA	98006-1417		11/26/2019	\$8,790.71	Suppliers or Vendors
BCC PUYALLUP LLC		3600 136TH PL SE STE 250		BELLEVUE	WA	98006-1417		12/24/2019	\$8,790.71	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BCC PUVALLUP LLC		3600 136TH PL SE STE 250		BELLEVUE	WA	98006-1417		1/28/2020	\$8,790.71	Suppliers or Vendors
BEAUFORT COUNTY (SC)		P.O. Drawer 487		Beaufort	SC	29901-0487		2/2/2020	\$5.50	Tax
BEAUFORT COUNTY (SC)		P.O. Drawer 487		Beaufort	SC	29901-0487		2/2/2020	\$20,114.38	Tax
BEAUFORT COUNTY (SC)		P.O. Drawer 487		Beaufort	SC	29901-0487		2/2/2020	\$165,580.08	Tax
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		11/20/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		11/27/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		12/4/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		12/11/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		12/18/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		12/26/2019	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		1/2/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		1/8/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		1/15/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		1/22/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		1/29/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		2/5/2020	\$840.00	Suppliers or Vendors
BECKEMEYER, DAVE		1 ARCADIA LN		CHEROKEE	AR	72529-3430		2/11/2020	\$840.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		11/19/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		11/26/2019	\$205.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$100.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$125.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$150.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$250.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/3/2019	\$925.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/10/2019	\$1,000.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/10/2019	\$100.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/10/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/17/2019	\$100.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/17/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/24/2019	\$100.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/24/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$100.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$125.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$150.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$250.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$925.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		12/30/2019	\$1,000.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/17/2020	\$100.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/17/2020	\$105.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/14/2020	\$90.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/14/2020	\$128.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/22/2020	\$90.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/22/2020	\$128.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/29/2020	\$90.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		1/29/2020	\$128.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		2/11/2020	\$90.00	Suppliers or Vendors
BECKER, JOEL		2934 MONTAVESTA RD		LEXINGTON	KY	40502		2/11/2020	\$128.00	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		11/19/2019	\$569.09	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		11/26/2019	\$600.22	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/3/2019	\$631.25	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/10/2019	\$550.81	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/17/2019	\$168.46	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/24/2019	\$504.67	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/31/2019	\$497.64	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/17/2020	\$806.06	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/14/2020	\$647.29	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/22/2020	\$676.76	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/28/2020	\$655.37	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		2/4/2020	\$635.90	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		2/11/2020	\$624.42	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		11/20/2019	\$35,906.49	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		11/27/2019	\$36,181.29	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/4/2019	\$48,251.14	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/11/2019	\$35,481.89	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/18/2019	\$33,204.46	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		12/26/2019	\$34,444.48	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/2/2020	\$34,289.42	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/8/2020	\$37,419.79	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/15/2020	\$36,415.12	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/22/2020	\$36,045.34	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		1/29/2020	\$36,941.25	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		2/6/2020	\$36,932.19	Suppliers or Vendors
BECKHAM, LLC		PO BOX 28861		BELLINGHAM	WA	98228-0861		2/11/2020	\$16,985.50	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		11/15/2019	\$729.00	Suppliers or Vendors
ENTERPRISES, LLC		702 CARLISLE ST		DUBLIN	TX	76446-2058		11/21/2019	\$937.00	Suppliers or Vendors
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		11/29/2019	\$607.00	Suppliers or Vendors
ENTERPRISES, LLC		702 CARLISLE ST		DUBLIN	TX	76446-2058		12/13/2019	\$538.00	Suppliers or Vendors
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		12/18/2019	\$1,036.00	Suppliers or Vendors
ENTERPRISES, LLC		702 CARLISLE ST		DUBLIN	TX	76446-2058		12/30/2019	\$612.00	Suppliers or Vendors
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		1/7/2020	\$640.00	Suppliers or Vendors
ENTERPRISES, LLC		702 CARLISLE ST		DUBLIN	TX	76446-2058		1/14/2020	\$1,049.00	Suppliers or Vendors
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		1/22/2020	\$778.00	Suppliers or Vendors
ENTERPRISES, LLC		702 CARLISLE ST		DUBLIN	TX	76446-2058		2/6/2020	\$697.00	Suppliers or Vendors
BEOROCKS		702 CARLISLE ST		DUBLIN	TX	76446-2058		2/11/2020	\$684.00	Suppliers or Vendors
ENTERPRISES, LLC		2621 16TH STREET		SACRAMENTO	CA	95818		11/27/2019	\$7,000.00	Suppliers or Vendors
BELDEN KRISTIN		2621 16TH STREET		SACRAMENTO	CA	95818		12/10/2019	\$7,000.00	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		11/20/2019	\$539.37	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		11/27/2019	\$540.54	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		12/4/2019	\$558.31	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		12/11/2019	\$602.29	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		12/18/2019	\$599.92	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		12/26/2019	\$525.99	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		1/2/2020	\$601.47	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		1/8/2020	\$604.59	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		1/15/2020	\$601.66	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		1/22/2020	\$596.84	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		1/29/2020	\$543.37	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		2/5/2020	\$481.14	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		2/11/2020	\$475.39	Suppliers or Vendors
BELLAIS, TERRI		7300 FIRETOWER RD		KILN	MS	39556-8331		12/20/2019	\$7,730.00	Suppliers or Vendors
BELLAK COLOR CORP		PO BOX 227656		MIAMI	FL	33172		1/14/2020	\$9,315.00	Suppliers or Vendors
BEYOND PRIVATE LABEL		W237N2920 WOODGATE ROAD	SUITE 300	PEWAUKEE	WI	53072		1/24/2019	\$12,460.08	Suppliers or Vendors
BEYOND PRIVATE LABEL		W237N2920 WOODGATE ROAD	SUITE 300	PEWAUKEE	WI	53072		1/7/2020	\$23,180.83	Suppliers or Vendors
BGR GOVERNMENT AFFAIRS, LLC		601 THIRTEENTH ST NW, 11TH FL SOUTH		WASHINGTON	DC	20005		11/20/2019	\$75,000.00	Suppliers or Vendors
BGR GOVERNMENT AFFAIRS, LLC		601 - 13TH STREET NW, 11TH FLRS		WASHINGTON	DC	20005		1/24/2020	\$223.73	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BGR GOVERNMENT										
AFFAIRS, LLC		PO BOX 14416		WASHINGTON	DC	20044-4416		1/29/2020	\$261.14	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		11/20/2019	\$5,505.06	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		11/27/2019	\$5,536.69	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		12/4/2019	\$6,323.65	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		12/11/2019	\$5,339.37	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		12/18/2019	\$5,383.85	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		12/26/2019	\$5,255.19	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		1/22/2020	\$5,201.06	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		1/8/2020	\$5,253.34	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		1/22/2020	\$5,234.89	Suppliers or Vendors
BH MEDIA ENTERPRISE		310 S DARGAN ST		FLORENCE	SC	29506-2537		1/29/2020	\$4,302.39	Suppliers or Vendors
BIRD WINGATE LLC		4300 SW 73 AVE	STE 107	FLORENCE	FL	33155		11/21/2019	\$28,269.48	Suppliers or Vendors
BIRD WINGATE LLC		4300 SW 73 AVE	STE 107	MIAMI	FL	33155		12/30/2019	\$28,269.48	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$194.40	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$410.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$511.65	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$2,159.20	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$3,513.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/15/2019	\$4,114.80	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/19/2019	\$17,872.70	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$172.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$615.88	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$1,589.60	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$1,690.40	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$2,805.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/20/2019	\$3,661.20	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/21/2019	\$606.40	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/21/2019	\$18,499.30	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY		BOCA RATON	FL	33487		11/27/2019	\$180.80	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$345.84	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$419.60	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$1,804.80	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$2,730.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$3,303.60	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		11/27/2019	\$17,389.04	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$209.20	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$331.63	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$340.40	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$1,150.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$2,479.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$2,685.20	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$16,247.94	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/10/2019	\$17,419.93	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$170.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$421.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$900.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$996.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$2,930.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/13/2019	\$5,119.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/16/2019	\$16,690.27	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/20/2019	\$172.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY STE H		BOCA RATON	FL	33487		12/20/2019	\$563.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/20/2019	\$862.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/20/2019	\$1,330.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/20/2019	\$2,236.10	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/20/2019	\$5,598.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/24/2019	\$18,991.01	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$149.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$465.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$1,240.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$1,391.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$3,286.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$5,267.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		12/30/2019	\$19,418.14	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$60.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$155.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$878.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$910.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$2,611.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/3/2020	\$3,976.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/7/2020	\$6,696.98	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/7/2020	\$17,434.18	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$150.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$471.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$1,073.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$1,220.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$2,784.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/10/2020	\$4,192.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/14/2020	\$17,440.30	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$287.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$353.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$730.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$1,380.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$3,541.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$5,625.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/17/2020	\$18,481.79	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$148.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$343.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$1,383.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$4,155.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$5,728.60	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		1/24/2020	\$18,245.25	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$85.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$208.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$293.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$486.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$631.75	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$706.25	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$1,011.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$1,140.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$1,177.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,036.75	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,192.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,566.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,569.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,657.35	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$3,823.10	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$4,957.20	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$5,082.00	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$5,341.10	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$6,067.50	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$15,289.90	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$19,011.65	Suppliers or Vendors
BISCAYNE MARKETING		5499 N FEDERAL HWY SITE H		BOCA RATON	FL	33487		2/11/2020	\$19,072.76	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		11/27/2019	\$13,134.14	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		11/27/2019	\$54,157.62	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		12/18/2019	\$656.71	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		12/24/2019	\$231.17	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		12/24/2019	\$585.00	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		12/27/2019	\$400.00	Suppliers or Vendors
BISCAYNE MARKETING		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		12/27/2019	\$13,134.14	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BLAKE DEVELOPMENT COMPANY		1150 CONNECTICUT AVENUE, NW STE 900		WASHINGTON	DC	20036		12/30/2019	\$1,008.38	Suppliers or Vendors
BLAKE DEVELOPMENT COMPANY		1150 CONNECTICUT AVENUE, NW STE 900		WASHINGTON	DC	20036		12/30/2019	\$54,157.62	Suppliers or Vendors
BLAKE DEVELOPMENT COMPANY		1150 CONNECTICUT AVENUE, NW STE 900		WASHINGTON	DC	20036		1/24/2020	\$155.92	Suppliers or Vendors
BLAKE DEVELOPMENT COMPANY		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		1/28/2020	\$13,134.14	Suppliers or Vendors
BLAKE DEVELOPMENT COMPANY		1150 CONNECTICUT AVE NW SUITE 801		WASHINGTON	DC	20036		1/28/2020	\$54,157.62	Suppliers or Vendors
BLDG SERVICES, LLC		700 Van Ness Ave		Fresno	CA	93721		2/12/2020	\$18,950.00	Suppliers or Vendors
BLINDLIGHT STUDIO INC		2140 S DIXIE HWY STE 301		MIAMI	FL	33133		11/26/2019	\$1,950.00	Suppliers or Vendors
BLINDLIGHT STUDIO INC		2140 S DIXIE HWY STE 301		MIAMI	FL	33133		11/26/2019	\$2,100.00	Suppliers or Vendors
BLINDLIGHT STUDIO INC		2140 S DIXIE HWY STE 301		MIAMI	FL	33133		11/26/2019	\$4,100.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		11/15/2019	\$910.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		11/15/2019	\$34,164.33	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		11/20/2019	\$1,415.00	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		11/20/2019	\$40,088.66	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		11/27/2019	\$1,035.00	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		11/27/2019	\$30,869.66	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/11/2019	\$1,190.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/11/2019	\$28,561.66	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/18/2019	\$16,520.83	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/20/2019	\$715.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/26/2019	\$11,560.83	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/31/2019	\$1,795.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		12/31/2019	\$21,584.16	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/7/2020	\$780.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/7/2020	\$25,154.16	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/14/2020	\$1,040.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/14/2020	\$20,314.16	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/22/2020	\$850.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/22/2020	\$31,970.83	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/29/2020	\$925.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		1/29/2020	\$26,913.83	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		2/5/2020	\$1,090.00	Suppliers or Vendors
BLUE WATERS MARKETING		581 SELBY LANE UNIT 4		LIVERMORE	CA	94551		2/5/2020	\$21,431.33	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		2/11/2020	\$810.00	Suppliers or Vendors
BLUE WATERS MARKETING		1122 B STREET SUITE 300A		HAYWARD	CA	94541-4274		2/11/2020	\$26,143.83	Suppliers or Vendors
BLYTHWOOD OIL CO INC		PO BOX 123		BLYTHWOOD	SC	29016		11/26/2019	\$13,633.82	Suppliers or Vendors
BLYTHWOOD OIL CO INC		PO BOX 123		BLYTHWOOD	SC	29016		12/17/2019	\$8,377.66	Suppliers or Vendors
BLYTHWOOD OIL CO INC		PO BOX 123		BLYTHWOOD	SC	29016		12/17/2019	\$14,186.78	Suppliers or Vendors
BNY MELLON		P O BOX 392013		PITTSBURGH	PA	15251-9013		11/22/2019	\$5,100.00	Suppliers or Vendors
BNY MELLON		P O BOX 392013		PITTSBURGH	PA	15251-9013		12/31/2019	\$250.00	Suppliers or Vendors
BNY MELLON		P O BOX 392013		PITTSBURGH	PA	15251-9013		12/31/2019	\$250.00	Suppliers or Vendors
BNY MELLON		P O BOX 392013		PITTSBURGH	PA	15251-9013		12/31/2019	\$500.00	Suppliers or Vendors
BNY MELLON		P O BOX 392013		PITTSBURGH	PA	15251-9013		1/7/2020	\$21,500.00	Suppliers or Vendors
BOISE CHAMBER OF COMMERCE		850 W FRONT ST		BOISE	ID	83702-8503		12/13/2019	\$29,466.44	Suppliers or Vendors
BOISE CHAMBER OF COMMERCE		PO BOX 2368		BOISE	ID	83701		12/18/2019	\$40.00	Suppliers or Vendors
BOISE CHAMBER OF COMMERCE		PO BOX 2368		BOISE	ID	83701		1/15/2020	\$2,500.00	Suppliers or Vendors
BOISE CHAMBER OF COMMERCE		PO BOX 2368		BOISE	ID	83701		1/17/2020	\$50.00	Suppliers or Vendors
BOISE CHAMBER OF COMMERCE		PO BOX 2368		BOISE	ID	83701		1/28/2020	\$7,500.00	Suppliers or Vendors
BOND REPURCHASE		225 Liberty Street		New York	NY	10286		11/18/2019	\$1,595,214.00	Secured Debt
BOND REPURCHASE		225 Liberty Street		New York	NY	10286		12/17/2019	\$3,839,562.00	Secured Debt
BOOSTABILITY		SUITE 300		LEHI	UT	84043		12/13/2019	\$5,748.77	Suppliers or Vendors
BOOSTABILITY		2600 ASHTON BLVD, SUITE 300		LEHI	UT	84043		12/30/2019	\$3,328.92	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BOOSTABILITY		2600 ASHTON BLVD, SUITE 300		LEHI	UT	84043		1/28/2020	\$2,139.02	Suppliers or Vendors
BOOTH, BOB		918 OLD TOWNE		IRVING	TX	75061		12/3/2019	\$4,325.00	Suppliers or Vendors
BOOTH, BOB		918 OLD TOWNE		IRVING	TX	75061		1/22/2020	\$2,675.00	Suppliers or Vendors
BOOTH, BOB		918 OLD TOWNE		IRVING	TX	75061		1/28/2020	\$800.00	Suppliers or Vendors
BOUNCE EXCHANGE INC		285 FULLTON ST	ONE WORLD TRADE CNTR 74TH FLR	NEW YORK	NY	10007		1/3/2020	\$38,439.00	Suppliers or Vendors
BOXOFFICE COMPANY LLC		PO BOX 30291		NEW YORK	NY	10087-0291		11/26/2019	\$4,638.50	Suppliers or Vendors
BOXOFFICE COMPANY LLC		PO BOX 30291		NEW YORK	NY	10087-0291		12/13/2019	\$4,638.50	Suppliers or Vendors
BOXOFFICE COMPANY LLC		PO BOX 30291		NEW YORK	NY	10087-0291		1/17/2020	\$4,638.50	Suppliers or Vendors
BOYD IRVING III, LLC		ONE NORTH WACKER DRIVE, SUITE 4025		CHICAGO	IL	60606		11/29/2019	\$23,273.73	Suppliers or Vendors
BOYD IRVING III, LLC		ONE NORTH WACKER DRIVE, SUITE 4025		CHICAGO	IL	60606		12/3/2019	\$8,991.32	Suppliers or Vendors
BOYD IRVING III, LLC		ONE NORTH WACKER DRIVE, SUITE 4025		CHICAGO	IL	60606		12/30/2019	\$23,273.73	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		1/28/2020	\$23,273.73	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		11/15/2019	\$25,596.50	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		11/29/2019	\$6,000.00	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		12/18/2019	\$6,000.00	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		12/18/2019	\$25,596.50	Suppliers or Vendors
BRAINWORKS		PO BOX 645342		CINCINNATI	OH	45264-5342		12/18/2019	\$25,596.50	Suppliers or Vendors
BRAVO MEDIA		551 NW 82 AVENUE	APT 511	MIAMI	FL	33126		12/18/2019	\$6,000.00	Suppliers or Vendors
BRAVO MEDIA		551 NW 82 AVENUE	APT 511	MIAMI	FL	33126		1/15/2020	\$300.00	Suppliers or Vendors
BRAVO MEDIA		551 NW 82 AVENUE	APT 511	MIAMI	FL	33126		1/17/2020	\$500.00	Suppliers or Vendors
BRAVO MEDIA		551 NW 82 AVENUE	APT 511	MIAMI	FL	33126		1/17/2020	\$4,000.00	Suppliers or Vendors
BRE DELTA INDUSTRIAL		BLDG ID 25297	PO BOX 209259	AUSTIN	TX	78720-9259		11/27/2019	\$10,897.41	Suppliers or Vendors
BRE DELTA INDUSTRIAL		BLDG ID 25297	PO BOX 209259	AUSTIN	TX	78720-9259		12/26/2019	\$10,897.41	Suppliers or Vendors
BRIGHTCOVE INC		BOX 83318	PO BOX 209259	WOBBURN	MA	01813		11/27/2019	\$21,032.21	Suppliers or Vendors
BRIGHTCOVE INC		BOX 83318	PO BOX 209259	WOBBURN	MA	01813		12/13/2019	\$18,768.75	Suppliers or Vendors
BROADRIDGE		P O BOX 416423		BOSTON	MA	02241-6423		1/22/2020	\$11,910.72	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		11/20/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		11/27/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		12/4/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		12/11/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		12/18/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		12/26/2019	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		1/2/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		1/8/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		1/15/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		1/22/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		1/29/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		2/5/2020	\$1,587.04	Suppliers or Vendors
BROUGHTON, MAURICE		403 E HAMPTON ST		DARLINGTON	SC	29632		2/11/2020	\$1,587.04	Suppliers or Vendors
BROWN RUDNICK		One Financial Center		Boston	MA	02111		2/10/2020	\$87,500.00	Services
BRYANT MILLER OLIVE P.A.		101 N. MONROE STREET	SUITE 900	TALLAHASSEE	FL	32301		12/10/2019	\$2,550.00	Suppliers or Vendors
BRYANT MILLER OLIVE P.A.		101 N. MONROE STREET	SUITE 900	TALLAHASSEE	FL	32301		12/30/2019	\$6,200.00	Suppliers or Vendors
BUILDING CONTRACTORS ASSOCIATION		6206 N DISCOVERY WAY		BOISE	ID	83713-1525		1/22/2020	\$17,790.00	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		PO BOX 930462		ATLANTA	GA	31193-0462		1/7/2020	\$36,067.73	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		1/7/2020	\$45,737.95	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		1/17/2020	\$914.76	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		PO BOX 930462		ATLANTA	GA	31193-0462		1/17/2020	\$37,456.78	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		PO BOX 930462		ATLANTA	GA	31193-0462		1/17/2020	\$62,194.36	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		PO BOX 930462		ATLANTA	GA	31193-0462		1/21/2020	\$2,545.00	Suppliers or Vendors
BULKLEY DUNTON PUBLISHING GROUP		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		1/28/2020	\$18.67	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		11/15/2019	\$4,096.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		11/19/2019	\$2,529.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		11/27/2019	\$5,878.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		12/4/2019	\$1,696.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		12/11/2019	\$1,499.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		12/18/2019	\$416.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		12/18/2019	\$5,140.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		12/26/2019	\$4,362.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		1/7/2020	\$2,430.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		1/7/2020	\$3,105.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		1/14/2020	\$2,126.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		1/22/2020	\$864.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		1/28/2020	\$2,241.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		2/5/2020	\$1,629.00	Suppliers or Vendors
BULLDOG SALES & MARKETING		13000F SOUTH TRYON STREET 323		CHARLOTTE	NC	28217		2/11/2020	\$2,303.00	Suppliers or Vendors
BUSSIAN LAW FIRM, PLLC		WELLS FARGO CAPITOL CNTR 17TH FLR		RALEIGH	NC	27601		1/24/2020	\$56,521.25	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$600.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$600.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$699.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$707.25	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$732.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$748.50	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$748.50	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$765.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$765.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$765.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$765.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$795.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI	FL	33054-2465		12/10/2019	\$960.75	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$963.75	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,080.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,080.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,088.25	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,112.25	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,119.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,125.00	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,165.50	Suppliers or Vendors
BY HIS GRACE CONSTRUCTION INC		3361 NW 154 TERRACE		MIAMI GARDENS	FL	33054-2465		12/10/2019	\$1,257.75	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		11/20/2019	\$20,693.63	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		11/27/2019	\$21,138.83	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		12/4/2019	\$21,610.01	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		12/11/2019	\$21,585.99	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		12/18/2019	\$20,861.56	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		12/26/2019	\$20,147.89	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		1/2/2020	\$20,092.79	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		1/8/2020	\$20,336.01	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		1/15/2020	\$20,775.11	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		1/22/2020	\$20,418.14	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		1/29/2020	\$20,037.02	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		2/5/2020	\$20,792.68	Suppliers or Vendors
C&A DISTRIBUTION SERVICES, LLC.		1212 URANIA DR		RALEIGH	NC	27603-9119		2/11/2020	\$20,024.54	Suppliers or Vendors
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		12/10/2019	\$1,493.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		12/10/2019	\$7,540.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		12/10/2019	\$8,734.00	Tax

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
 SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		12/10/2019	\$19,091.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		12/10/2019	\$66,356.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/9/2020	\$4.73	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/9/2020	\$37.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/24/2020	\$48,760.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/27/2020	\$1,446.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/27/2020	\$6,204.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/27/2020	\$8,382.00	Tax
CA DEPT OF REVENUE		P.O. Box 942879		Sacramento	CA	94279		1/27/2020	\$19,188.00	Tax
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		11/19/2019	\$770.78	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		11/26/2019	\$773.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		11/26/2019	\$873.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		12/3/2019	\$873.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		12/10/2019	\$771.70	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		12/17/2019	\$773.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		12/24/2019	\$771.70	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		12/31/2019	\$768.68	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		1/7/2020	\$772.88	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		1/14/2020	\$770.78	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		1/22/2020	\$773.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		1/28/2020	\$773.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		2/4/2020	\$773.80	Suppliers or Vendors
CADA, SANDRA		140 S RAILROAD ST		CAMBRIDGE	CA	94279		2/11/2020	\$772.88	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		11/20/2019	\$790.77	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		11/27/2019	\$909.22	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		12/4/2019	\$1,617.29	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		12/11/2019	\$764.70	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		12/18/2019	\$739.60	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		12/26/2019	\$755.54	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		1/2/2020	\$714.08	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		1/8/2020	\$615.78	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		1/15/2020	\$679.15	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		1/22/2020	\$718.40	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		1/29/2020	\$660.99	Suppliers or Vendors
CAJ ENTERPRISES,		441 GRANTHAM RD		IRMO	SC	29063-2417		2/6/2020	\$690.61	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$936.00	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$2,420.00	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$3,100.79	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$4,694.64	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$15,550.24	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$994.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$2,418.80	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$4,691.68	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$15,546.68	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/29/2019	\$3,100.79	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$921.76	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$2,420.40	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$3,100.79	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$3,928.80	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$4,700.00	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$5,012.24	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$15,553.22	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$19,370.14	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/11/2019	\$3,100.70	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/16/2019	\$923.60	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/17/2019	\$15,525.80	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/18/2019	\$3,100.89	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$925.76	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$4,693.36	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$4,727.20	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$15,555.98	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/27/2019	\$2,418.48	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/27/2019	\$2,422.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/27/2019	\$3,003.49	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/30/2019	\$924.96	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/30/2019	\$4,704.64	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/2/2020	\$3,099.23	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/3/2020	\$2,422.00	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/7/2020	\$4,729.52	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/8/2020	\$3,099.23	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/10/2020	\$15,385.12	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/10/2020	\$15,552.72	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$925.28	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$927.84	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$2,420.32	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$2,420.40	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$3,099.33	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$4,704.48	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$15,557.21	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/22/2020	\$920.48	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/22/2020	\$2,418.00	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/24/2020	\$3,098.36	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/24/2020	\$4,715.68	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/24/2020	\$15,546.67	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$493.12	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$2,426.08	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$4,700.16	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$15,559.40	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$484.96	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$485.52	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$2,426.08	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$2,426.40	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$3,051.85	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$3,099.53	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$4,627.20	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$4,715.92	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$15,559.40	Suppliers or Vendors
CALIFORNIA AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$15,560.57	Suppliers or Vendors
CALIFORNIA NEWSPAPER PUBLISHERS ASSN		2701 K STREET		SACRAMENTO	CA	95816		11/22/2019	\$8,090.86	Suppliers or Vendors
CALIFORNIA NEWSPAPER PUBLISHERS ASSN		2701 K STREET		SACRAMENTO	CA	95816		1/14/2020	\$2,006.27	Suppliers or Vendors
CALIFORNIA PUBLISHERS ASSN		2701 K STREET		SACRAMENTO	CA	95816		1/14/2020	\$4,692.09	Suppliers or Vendors
CALLRAIL INC		100 PEACHTREE ST NW	SUITE 2700	ATLANTA	GA	30303		11/20/2019	\$6,991.49	Suppliers or Vendors
CALLRAIL INC		100 PEACHTREE ST NW	SUITE 2700	ATLANTA	GA	30303		12/20/2019	\$7,061.17	Suppliers or Vendors
CALLRAIL INC		100 PEACHTREE ST NW	SUITE 2700	ATLANTA	GA	30303		12/27/2019	\$550.00	Suppliers or Vendors
CALLRAIL INC		100 PEACHTREE ST NW	SUITE 2700	ATLANTA	GA	30303		1/24/2020	\$7,689.89	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		11/15/2019	\$12.00	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		11/29/2019	\$52.92	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/3/2019	\$141.62	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/10/2019	\$19.05	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/10/2019	\$23.73	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/10/2019	\$45.58	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/10/2019	\$196.79	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/13/2019	\$10.00	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/13/2019	\$114.30	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/13/2019	\$153.70	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/13/2019	\$450.00	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/13/2019	\$1,702.58	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/16/2019	\$273.03	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/18/2019	\$46.90	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$12.00	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$108.82	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$155.95	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$417.97	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$480.93	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$543.04	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$636.18	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$857.42	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$1,161.83	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/20/2019	\$1,337.61	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/24/2019	\$12.00	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/24/2019	\$376.79	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/24/2019	\$1,866.28	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		12/31/2019	\$1,795.20	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/8/2020	\$10.08	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/8/2020	\$36.80	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/8/2020	\$198.45	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/15/2020	\$27.46	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$110.77	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$148.69	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$165.22	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$252.98	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$433.46	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/17/2020	\$920.22	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/22/2020	\$79.12	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/28/2020	\$1,161.83	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/28/2020	\$2,073.74	Suppliers or Vendors
CALTRONICS BUSINESS SYSTEMS		10491 OLD PLACERVILLE RD SUITE 150		SACRAMENTO	CA	95827-2508		1/29/2020	\$1,366.53	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		11/20/2019	\$404.59	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/4/2019	\$2,147.60	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/11/2019	\$1,737.38	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/2/2020	\$516.79	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/15/2020	\$1,185.00	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/22/2020	\$1,515.65	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		11/20/2019	\$19,260.25	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		11/27/2019	\$21,266.12	Suppliers or Vendors
CANADY DISTRIBUTION, LLC,		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/4/2019	\$22,240.74	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/11/2019	\$19,660.72	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/18/2019	\$20,593.59	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		12/26/2019	\$19,846.12	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/2/2020	\$19,135.11	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/8/2020	\$19,972.61	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/15/2020	\$20,701.16	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/22/2020	\$20,331.12	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		1/29/2020	\$19,778.55	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		2/5/2020	\$19,905.38	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		1490 FURNIE HAMMOND RD		CLARENDON	NC	28432		2/11/2020	\$19,949.68	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$489.27	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$496.00	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$615.75	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$1,056.50	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$3,697.75	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/6/2019	\$14,955.50	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/10/2019	\$99.00	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/10/2019	\$452.47	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/10/2019	\$558.00	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/10/2019	\$1,873.10	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		12/10/2019	\$14,099.95	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		1/24/2020	\$251.80	Suppliers or Vendors
CANADY DISTRIBUTION, LLC.		100 PINE STREET STE		SAN FRANCISCO	CA	94111		1/24/2020	\$385.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CANNATA, OTOOLE, FICKES & OLSON LLP		100 PINE STREET SITE 350		SAN FRANCISCO	CA	94111		1/24/2020	\$30,071.38	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/10/2019	\$675.16	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/11/2019	\$137.82	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/11/2019	\$2,859.93	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/24/2019	\$137.82	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		12/31/2019	\$2,859.93	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/7/2020	\$675.16	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/29/2020	\$618.28	Suppliers or Vendors
CANON FINANCIAL SERVICES INC		14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		1/29/2020	\$2,859.93	Suppliers or Vendors
CAPITOL COFFEE SYSTEMS		Attn FINANCE	421 Fayetteville Street, Suite 104	Raleigh	NC	27601		1/15/2020	\$8,879.41	Suppliers or Vendors
CAROLAWNSITE ESCROW ACCOUNT		C/O DE MAXIMIS INC	450 MONTEBROOK LANE	KNOXVILLE	TN	37919		12/20/2019	\$11,620.32	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		11/20/2019	\$790.81	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		11/27/2019	\$669.94	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		12/4/2019	\$1,967.06	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		12/11/2019	\$718.10	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		12/18/2019	\$552.54	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		12/26/2019	\$1,008.18	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		1/2/2020	\$663.39	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		1/8/2020	\$1,155.99	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		1/15/2020	\$1,099.27	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		1/22/2020	\$978.03	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		1/29/2020	\$1,618.72	Suppliers or Vendors
CARR, DAN		18237 HIGHWAY 53		GULFPORT	MS	39503-8798		2/5/2020	\$972.82	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		2/11/2020	\$537.86	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		11/26/2019	\$499.00	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		11/26/2019	\$3,104.00	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		12/24/2019	\$255.00	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		12/24/2019	\$499.00	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		12/24/2019	\$3,104.00	Suppliers or Vendors
CARRSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		1/28/2020	\$509.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CARSON LANDSCAPE INDUSTRIES		9530 ELDER CREEK ROAD		SACRAMENTO	CA	95829		1/29/2020	\$3,165.00	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		11/20/2019	\$672.44	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		11/27/2019	\$631.00	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		12/4/2019	\$721.91	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		12/11/2019	\$739.55	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		12/18/2019	\$680.20	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		12/26/2019	\$703.45	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		1/2/2020	\$681.80	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		1/8/2020	\$830.45	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		1/15/2020	\$712.84	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		1/22/2020	\$674.20	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		1/29/2020	\$616.07	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		2/5/2020	\$706.49	Suppliers or Vendors
CAVANAUUGH, JOHN		1735 RIDGEMWAY DR		BILOXI	MS	39631-4328		2/11/2020	\$754.15	Suppliers or Vendors
CAYMAN AIRWAYS LIMITED		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		12/27/2019	\$18,750.00	Suppliers or Vendors
CCA PROMOTIONS		6902 PEARL ROAD	SUITE 300	CLEVELAND	OH	44130		1/2/2020	\$1,082.00	Suppliers or Vendors
CCA PROMOTIONS		P O BOX 45		BATH	OH	44210		1/8/2020	\$889.00	Suppliers or Vendors
CCA PROMOTIONS		P O BOX 45		BATH	OH	44210		1/15/2020	\$3,710.00	Suppliers or Vendors
CCA PROMOTIONS		P O BOX 45		BATH	OH	44210		1/24/2020	\$6,020.00	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		1/29/2020	\$6,055.00	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		11/22/2019	\$48.38	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		11/22/2019	\$2,587.50	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		12/6/2019	\$2,500.00	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		12/13/2019	\$1,575.00	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		12/31/2019	\$49.75	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		12/31/2019	\$21,313.65	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		12/31/2019	\$321,975.33	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		1/10/2020	\$1,078.71	Suppliers or Vendors
CCI EUROPE		600 PEACHTREE ST NE, 13TH FLOOR		ATLANTA	GA	30308		1/10/2020	\$1,500.00	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		1/17/2020	\$5,850.00	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		11/22/2019	\$8,630.82	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		12/3/2019	\$1,430.23	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		12/6/2019	\$49,909.55	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		12/24/2019	\$4,406.35	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		12/24/2019	\$5,253.55	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		1/3/2020	\$3,428.28	Suppliers or Vendors
CDW DIRECT		PO BOX 75723		CHICAGO	IL	60675-5723		1/3/2020	\$118,508.65	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		11/26/2019	\$665.00	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		11/26/2019	\$783.78	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		11/26/2019	\$940.00	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		11/26/2019	\$2,196.34	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		12/17/2019	\$576.09	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		12/17/2019	\$665.00	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		12/17/2019	\$940.00	Suppliers or Vendors
CELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		1/2/2020	\$2,158.34	Suppliers or Vendors
BELLMARK INC		80 WASHINGTON STREET		NORWALK	CT	06854		1/24/2020	\$1,733.08	Suppliers or Vendors
CELTRA INC		545 BOYLSTON STREET	11TH FLOOR	BOSTON	MA	02116		12/13/2019	\$6,200.00	Suppliers or Vendors
CELTRA INC		545 BOYLSTON STREET	11TH FLOOR	BOSTON	MA	02116		1/22/2020	\$6,805.70	Suppliers or Vendors
CEMO COMMERCIAL INC		950 GLENN DRIVE # 130		FOLSOM	CA	95630		11/26/2019	\$4,676.76	Suppliers or Vendors
CEMO COMMERCIAL INC		950 GLENN DRIVE # 130		FOLSOM	CA	95630		12/26/2019	\$4,676.76	Suppliers or Vendors
CENTRAL PAGE PACK INC		PO BOX 304		SPRINGVILLE	IA	52336		11/27/2019	\$6,280.00	Suppliers or Vendors
CENTRAL PAGE PACK INC		PO BOX 304		SPRINGVILLE	IA	52336		1/8/2020	\$2,720.00	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$30.34	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$30.34	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$82.71	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$328.22	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$331.08	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$331.46	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$483.08	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$491.22	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST		CHICAGO	IL	60654-6896		11/21/2019	\$493.65	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$499.11	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$500.00	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$522.69	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$583.62	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$661.95	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$737.06	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$1,000.00	Suppliers or Vendors
CENTRO MEDIA, INC		111 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$1,083.66	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$1,499.32	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$6,522.58	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$8,490.09	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$18,675.80	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		11/21/2019	\$31,144.09	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$41.44	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$108.04	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$336.37	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$340.85	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$342.95	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$500.00	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$510.82	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$511.82	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$550.62	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD ST STE200	SITE SCOUT	CHICAGO	IL	60654-6896		12/20/2019	\$605.86	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$688.09	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$762.34	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$1,127.79	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$1,500.00	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$1,500.00	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$5,340.94	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$6,824.94	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$15,198.00	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/20/2019	\$31,695.68	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/24/2019	\$5,714.85	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/24/2019	\$10,413.21	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/24/2019	\$11,888.89	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/24/2019	\$26,676.77	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$96.59	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$151.14	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$492.32	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$492.71	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$522.30	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$550.61	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$587.45	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$668.33	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$740.87	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		12/30/2019	\$1,500.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		1/29/2020	\$5,268.07	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		1/29/2020	\$5,631.64	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		1/29/2020	\$11,029.79	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		1/29/2020	\$20,582.11	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$495.79	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$502.85	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$512.95	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$519.89	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$600.00	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$601.52	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$607.46	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$645.74	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$684.46	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$997.69	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$1,499.72	Suppliers or Vendors
CENTRO MEDIA, INC		222 W HUBBARD STREET	SUITE 200	CHICAGO	IL	60654-6896		2/12/2020	\$3,034.90	Suppliers or Vendors
CHAMBERLIN, COURTENAY		3711 N 29TH ST		TACOMA	WA	98407-5919		12/30/2019	\$2,541.08	Suppliers or Vendors
CHAMBERLIN, COURTENAY		3711 N 29TH ST		TACOMA	WA	98407-5919		12/30/2019	\$2,575.77	Suppliers or Vendors
CHAMBERLIN, COURTENAY		3711 N 29TH ST		TACOMA	WA	98407-5919		12/30/2019	\$2,009.44	Suppliers or Vendors
CHANEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		11/26/2019	\$2,240.78	Suppliers or Vendors
CHANEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		12/3/2019	\$2,494.28	Suppliers or Vendors
CHANEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		12/10/2019	\$2,339.45	Suppliers or Vendors
CHANEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		12/17/2019	\$2,088.27	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		12/24/2019	\$2,081.57	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		12/31/2019	\$2,137.98	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		1/7/2020	\$2,411.72	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		1/14/2020	\$2,219.64	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		1/22/2020	\$2,228.41	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		1/28/2020	\$2,163.16	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		2/4/2020	\$2,088.28	Suppliers or Vendors
CHANNEY, JIM		620 SHERIDAN RD		ARROYO GRANDE	CA	93420-5822		2/11/2020	\$2,158.58	Suppliers or Vendors
CHARLOTTE REG BUSINESS ALLIANCE		PO BOX 20103		CHARLOTTE	NC	28202		1/8/2020	\$30,000.00	Suppliers or Vendors
CHERRY STREET PROPERTIES, LLC		487 CHERRY ST STE 400		MACON	GA	31201		11/20/2019	\$1,400.00	Suppliers or Vendors
CHERRY STREET PROPERTIES, LLC		487 CHERRY ST STE 400		MACON	GA	31201		11/20/2019	\$22,288.63	Suppliers or Vendors
CHERRY STREET PROPERTIES, LLC		487 CHERRY ST STE 400		MACON	GA	31201		1/7/2020	\$1,400.00	Suppliers or Vendors
CHERRY STREET PROPERTIES, LLC		487 CHERRY ST STE 400		MACON	GA	31201		1/7/2020	\$22,288.63	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		11/20/2019	\$1,244.71	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		11/27/2019	\$1,017.45	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		12/4/2019	\$1,068.46	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		12/11/2019	\$846.90	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		12/18/2019	\$1,590.00	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		12/26/2019	\$1,268.03	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		1/2/2020	\$788.00	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		1/8/2020	\$807.16	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		1/15/2020	\$854.92	Suppliers or Vendors
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		1/22/2020	\$758.15	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CHICO ENTERPRISE RECORD,		400 E PARK AVE		CHICO	CA	95928-7127		1/29/2020	\$2,091.62	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		11/21/2019	\$10,855.31	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		11/29/2019	\$146,625.44	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		12/20/2019	\$10,658.81	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		12/30/2019	\$146,625.44	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		1/22/2020	\$11,362.31	Suppliers or Vendors
CHIQUITA BRANDS INTERNATIONAL INC		1855 GRIFFIN RD STE C436	DCOTA OFFICE CTR - JUAN CARLOS	FORT LAUDERDALE	FL	33004-2275		1/29/2020	\$146,625.44	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 84111		SEATTLE	WA	98124		11/26/2019	\$570.35	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 84111		SEATTLE	WA	98124		11/26/2019	\$1,854.25	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/10/2019	\$81.15	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/10/2019	\$1,472.89	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/10/2019	\$1,831.08	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/10/2019	\$1,893.11	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/11/2019	\$74.28	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/20/2019	\$1,472.82	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		12/30/2019	\$1,265.75	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$78.00	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$330.74	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$330.74	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$1,393.12	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$1,560.68	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/7/2020	\$1,560.68	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/15/2020	\$811.61	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/28/2020	\$70.41	Suppliers or Vendors
CHRISTENSEN INC		PO BOX 24177		SEATTLE	WA	98124-0177		1/28/2020	\$1,394.65	Suppliers or Vendors
CHURCH OF RESURRECTION METH		13720 ROE		LEAWOOD	KS	66224		11/26/2019	\$5,200.00	Suppliers or Vendors
CHURCH OF RESURRECTION METH		13720 ROE		LEAWOOD	KS	66224		12/26/2019	\$5,200.00	Suppliers or Vendors
CHURCH OF RESURRECTION METH		13720 ROE		LEAWOOD	KS	66224		1/28/2020	\$5,200.00	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		11/15/2019	\$669.77	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		11/15/2019	\$675.57	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/10/2019	\$127.04	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/10/2019	\$127.04	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/10/2019	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/10/2019	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/10/2019	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$626.54	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$665.54	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$669.57	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$673.57	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$678.54	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/10/2019	\$815.52	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/11/2019	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630803		CINCINNATI	OH	45263-0803		12/11/2019	\$328.24	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/11/2019	\$482.93	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/11/2019	\$705.18	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/11/2019	\$733.06	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/11/2019	\$746.45	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/11/2019	\$759.23	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 88005		CHICAGO	IL	60680-1005		12/13/2019	\$60.62	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/13/2019	\$185.50	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/13/2019	\$213.48	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$1.45	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$5.19	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$9.36	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$16.18	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$16.96	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$21.83	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$21.83	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$41.40	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/17/2019	\$127.04	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$1.45	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$5.19	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$5.19	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$9.15	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$9.15	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$9.36	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$16.18	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$16.96	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$21.83	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$127.04	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$138.81	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/18/2019	\$176.90	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/18/2019	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/18/2019	\$479.93	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 88005		CHICAGO	IL	60680-1005		12/20/2019	\$60.62	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/20/2019	\$349.12	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/20/2019	\$686.73	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		12/20/2019	\$746.45	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$1.45	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$5.19	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$9.36	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$15.55	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$16.18	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$16.96	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$21.83	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$44.68	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/24/2019	\$127.04	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/24/2019	\$485.93	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/26/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/26/2019	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/26/2019	\$9.15	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/26/2019	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		12/26/2019	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 88005		CHICAGO	IL	60680-1005		12/27/2019	\$60.62	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		12/31/2019	\$2,635.31	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/2/2020	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 88005		CHICAGO	IL	60680-1005		1/3/2020	\$60.62	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$5.19	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$16.96	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$46.28	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$128.83	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$300.29	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/7/2020	\$347.62	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/7/2020	\$372.64	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/7/2020	\$697.83	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/7/2020	\$744.51	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/7/2020	\$746.45	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/7/2020	\$759.23	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$1.44	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$2.86	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$2.86	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$5.14	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$9.06	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$9.27	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$16.03	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$16.80	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$21.63	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$40.02	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$337.84	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/8/2020	\$344.36	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630803		CINCINNATI	OH	45263-0803		1/8/2020	\$708.63	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630803		CINCINNATI	OH	45263-0803		1/8/2020	\$746.45	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		1/14/2020	\$475.93	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/15/2020	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		1/15/2020	\$663.60	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/17/2020	\$743.08	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/22/2020	\$21.26	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 88005		CHICAGO	IL	60680-1005		1/22/2020	\$60.62	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		1/22/2020	\$526.60	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/24/2020	\$271.33	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/24/2020	\$685.03	Suppliers or Vendors
CINTAS CORPORATION		PO BOX 630803		CINCINNATI	OH	45263-0803		1/24/2020	\$746.45	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/28/2020	\$9.36	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/28/2020	\$96.28	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/28/2020	\$129.90	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/29/2020	\$2.89	Suppliers or Vendors
CINTAS CORPORATION		P O BOX 630921		CINCINNATI	OH	45263-0921		1/29/2020	\$128.83	Suppliers or Vendors
CINTAS CORPORATION		CINTAS LOC # 01K	PO BOX 650838	DALLAS	TX	75265-0838		1/29/2020	\$493.60	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/20/2019	\$2,402.67	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/20/2019	\$7,391.97	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/20/2019	\$28,496.02	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/27/2019	\$2,397.57	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/27/2019	\$7,849.80	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		11/27/2019	\$27,852.66	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/4/2019	\$5,880.90	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/4/2019	\$19,169.12	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/4/2019	\$32,939.15	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/11/2019	\$2,460.43	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/11/2019	\$6,255.39	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/11/2019	\$28,062.15	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/18/2019	\$2,431.77	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/18/2019	\$7,011.06	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/18/2019	\$27,681.19	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/26/2019	\$2,560.72	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/26/2019	\$7,784.27	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		12/26/2019	\$28,572.31	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/2/2020	\$2,009.70	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/2/2020	\$8,442.00	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/2/2020	\$27,192.13	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/8/2020	\$2,475.81	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/8/2020	\$7,844.41	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/8/2020	\$26,982.21	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/15/2020	\$1,769.47	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/15/2020	\$8,340.87	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/15/2020	\$27,344.57	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/22/2020	\$1,995.47	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/22/2020	\$8,097.44	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/22/2020	\$27,247.90	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/29/2020	\$1,799.39	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/29/2020	\$8,073.46	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		1/29/2020	\$27,405.97	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND	WA	98110-3484		2/5/2020	\$7,718.82	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND WA	WA	98110-3484		2/5/2020	\$26,524.52	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND WA	WA	98110-3484		2/6/2020	\$1,655.11	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND WA	WA	98110-3484		2/11/2020	\$1,715.02	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND WA	WA	98110-3484		2/11/2020	\$8,543.23	Suppliers or Vendors
CIRC MARKETING SERVICES LLC		8960 WOODBANK DR NE		BAINBRIDGE ISLAND WA	WA	98110-3484		2/11/2020	\$26,539.40	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		11/19/2019	\$2,563.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		11/26/2019	\$3,824.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		12/4/2019	\$5,255.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		12/13/2019	\$3,943.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		12/20/2019	\$5,298.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		12/26/2019	\$2,666.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		12/31/2019	\$1,711.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		1/7/2020	\$4,658.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		1/15/2020	\$10,378.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		1/22/2020	\$4,899.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		1/29/2020	\$2,948.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		2/5/2020	\$1,978.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		2/11/2020	\$35.00	Suppliers or Vendors
CIRCULATION AMERICA LLC		351 NORTH SQUIRREL RD #9		AUBURN HILLS MI	MI	48326		2/11/2020	\$1,679.00	Suppliers or Vendors
MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	MO	64014		11/19/2019	\$430.00	Suppliers or Vendors
MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	MO	64014		11/19/2019	\$6,555.00	Suppliers or Vendors
MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	MO	64014		11/26/2019	\$455.00	Suppliers or Vendors
MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	MO	64014		11/26/2019	\$8,995.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/4/2019	\$210.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/4/2019	\$5,880.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/10/2019	\$350.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/11/2019	\$3,190.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/18/2019	\$405.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/18/2019	\$7,645.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/24/2019	\$330.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			12/26/2019	\$5,255.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/3/2020	\$145.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/7/2020	\$425.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/7/2020	\$2,472.25	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/7/2020	\$4,475.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/14/2020	\$630.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/14/2020	\$5,835.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/22/2020	\$3,645.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/28/2020	\$465.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			1/28/2020	\$4,130.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			2/6/2020	\$945.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			2/6/2020	\$12,020.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			2/11/2020	\$1,855.00	Suppliers or Vendors
CIRCULATION MARKETING GROUP		605 SW US HIGHWAY 40	UNIT 222	BLUE SPRINGS MO	64014			2/11/2020	\$15,364.00	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO CA	95812-2770			11/27/2019	\$94.07	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO CA	95812-2770			11/27/2019	\$105.15	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO CA	95812-2770			11/27/2019	\$253.93	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO CA	95812-2770			11/27/2019	\$326.36	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO CA	95812-2770			11/27/2019	\$345.46	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		11/27/2019	\$477.42	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		11/27/2019	\$655.18	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		11/27/2019	\$687.11	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		11/27/2019	\$4,739.39	Suppliers or Vendors
CITY OF SACRAMENTO		PUBLIC WORKS SUPERINT OF RE	915 I STREET 2ND FL	SACRAMENTO	CA	95814		11/27/2019	\$14,192.90	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$12.77	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$12.77	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$73.38	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$94.64	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$190.17	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$214.91	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$251.09	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$253.93	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$353.48	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$414.40	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/24/2019	\$569.14	Suppliers or Vendors
CITY OF SACRAMENTO		P O BOX 2770		SACRAMENTO	CA	95812-2770		12/27/2019	\$2,996.76	Suppliers or Vendors
CITY OF SACRAMENTO		300 RICHARDS BLVD STE 200	PARKING DIV. SAN JUANITA HUPCEY	SACRAMENTO	CA	95811		1/7/2020	\$24.00	Suppliers or Vendors
CITY OF SACRAMENTO		300 RICHARDS BLVD STE 200	PARKING DIV. SAN JUANITA HUPCEY	SACRAMENTO	CA	95811		1/7/2020	\$144.00	Suppliers or Vendors
CITY OF SACRAMENTO		PUBLIC WORKS SUPERINT OF RE	FL	SACRAMENTO	CA	95814		1/7/2020	\$14,192.90	Suppliers or Vendors
CITY OF SACRAMENTO		915 I ST RM 1214		SACRAMENTO	CA	95814-2616		1/29/2020	\$5,004.00	Suppliers or Vendors
CITY OF SACRAMENTO		915 I ST RM 1214		SACRAMENTO	CA	95814-2616		1/29/2020	\$30.00	Suppliers or Vendors
CITY OF TACOMA		PO BOX 11010		TACOMA	WA	98411-1010		11/21/2019	\$748.02	Suppliers or Vendors
CITY OF TACOMA		PO BOX 11010		TACOMA	WA	98411-1010		12/26/2019	\$4,459.46	Suppliers or Vendors
CITY OF TACOMA		PO BOX 11010		TACOMA	WA	98411-1010		12/10/2019	\$26,535.05	Suppliers or Vendors
CITY OF TACOMA		PO BOX 11010		TACOMA	WA	98411-1010		12/31/2019	\$4,596.37	Suppliers or Vendors
CITY OF TACOMA		FINANCE DEPT/TAX & LICENSE	P O BOX 11640	TACOMA	WA	98411-6640		1/24/2020	\$250.00	Suppliers or Vendors
CITY TREASURER TACOMA		P O BOX 11367		TACOMA	WA	98411-0008		11/15/2019	\$251.24	Suppliers or Vendors
CITY TREASURER TACOMA		P O BOX 11367		TACOMA	WA	98411-0008		12/27/2019	\$11,309.52	Suppliers or Vendors
CITY TREASURER TACOMA		P O BOX 11367		TACOMA	WA	98411-0008		1/7/2020	\$10.74	Suppliers or Vendors
CLARKE INVESTMENTS LP		1351 KEY ROAD		COLUMBIA	SC	29201		11/20/2019	\$2,500.00	Suppliers or Vendors
CLARKE INVESTMENTS LP		1351 KEY ROAD		COLUMBIA	SC	29201		12/20/2019	\$2,500.00	Suppliers or Vendors
CLARKE INVESTMENTS LP		1351 KEY ROAD		COLUMBIA	SC	29201		1/28/2020	\$2,500.00	Suppliers or Vendors
CLARKE INVESTMENTS LP		1351 KEY ROAD		COLUMBIA	SC	29201		12/18/2019	\$420.67	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/7/2020	\$2,500.00	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/7/2020	\$8,090.86	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/7/2020	\$25,000.00	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/14/2020	\$50.00	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/17/2020	\$275.05	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/17/2020	\$970.78	Suppliers or Vendors
CNPA		2701 K ST		SACRAMENTO	CA	95816-5131		1/17/2020	\$3,074.13	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		PO BOX 2153 DEPAT		BIRMINGHAM	AL	35287-5180		12/10/2019	\$429.89	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		PO BOX 2153 DEPAT		BIRMINGHAM	AL	35287-5180		12/10/2019	\$11,684.40	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		8651 NW 70TH STREET		MIAMI	FL	33166		12/13/2019	\$429.89	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		PO BOX 2153 DEPAT		BIRMINGHAM	AL	35287-5180		12/13/2019	\$6,206.00	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		PO BOX 2153 DEPAT		BIRMINGHAM	AL	35287-5180		12/20/2019	\$256.80	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		PO BOX 2153 DEPAT		BIRMINGHAM	AL	35287-5180		12/20/2019	\$429.89	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		8651 NW 70TH STREET		MIAMI	FL	33166		12/24/2019	\$256.80	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		8651 NW 70TH STREET		MIAMI	FL	33166		1/7/2020	\$6,457.45	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		8651 NW 70TH STREET		MIAMI	FL	33166		1/7/2020	\$12,149.85	Suppliers or Vendors
COASTAL BUILDING MAINTENANCE		8651 NW 70TH STREET		MIAMI	FL	33166		1/10/2020	\$416.45	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		12/6/2019	\$353.96	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		12/6/2019	\$3,735.15	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		12/6/2019	\$5,901.99	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		12/6/2019	\$7,460.57	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		12/31/2019	\$353.96	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/2/2020	\$3,735.15	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/2/2020	\$5,901.99	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/7/2020	\$6,278.00	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 538555		ATLANTA	GA	30353-8555		1/17/2020	\$225.23	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/24/2020	\$353.96	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COECO OFFICE SYSTEMS INC		PO BOX 538555		ATLANTA	GA	30353-8555		1/28/2020	\$786.56	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/28/2020	\$6,700.61	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/29/2020	\$3,735.15	Suppliers or Vendors
COECO OFFICE SYSTEMS INC		PO BOX 790448		ST LOUIS	MO	63179-0448		1/29/2020	\$5,901.99	Suppliers or Vendors
COLEMAN OIL COMPANY		PO BOX 1308	335 MILL RD	LEWISTON	ID	83501-1308		11/22/2019	\$2,473.06	Suppliers or Vendors
COLEMAN OIL COMPANY		PO BOX 1308	335 MILL RD	LEWISTON	ID	83501-1308		12/10/2019	\$2,262.94	Suppliers or Vendors
COLEMAN OIL COMPANY		PO BOX 1308	335 MILL RD	LEWISTON	ID	83501-1308		12/24/2019	\$2,327.73	Suppliers or Vendors
COLEMAN OIL COMPANY		PO BOX 1308	335 MILL RD	LEWISTON	ID	83501-1308		1/7/2020	\$2,228.42	Suppliers or Vendors
COLEMAN OIL COMPANY		PO BOX 1308	335 MILL RD	LEWISTON	ID	83501-1308		1/17/2020	\$1,989.42	Suppliers or Vendors
COLLIN COUNTY (TX)		P.O. Box 8046		Mckinney	TX	75070		1/27/2020	\$16,149.08	Tax
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		11/20/2019	\$2,567.29	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		11/27/2019	\$2,366.30	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		12/4/2019	\$3,193.32	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		12/11/2019	\$1,165.32	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		12/18/2019	\$2,807.91	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		12/26/2019	\$1,657.89	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		1/2/2020	\$2,335.86	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		1/8/2020	\$2,897.04	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		1/15/2020	\$3,482.00	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		1/22/2020	\$1,681.80	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		1/29/2020	\$3,457.41	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		2/5/2020	\$1,350.80	Suppliers or Vendors
COLUMBIA DAILY TRIBUNE		101 N FOURTH ST DEPT		COLUMBIA	MO	65201-4416		2/11/2020	\$5,533.82	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		11/27/2019	\$72.62	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		11/27/2019	\$258.44	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		11/27/2019	\$695.55	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		P O BOX 742523		CINCINNATI	OH	45274-2523		12/3/2019	\$6,760.33	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		12/24/2019	\$599.20	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		12/24/2019	\$1,086.88	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		12/31/2019	\$10,513.66	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/3/2020	\$64.84	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/28/2020	\$72.78	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/28/2020	\$72.78	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/28/2020	\$72.78	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/28/2020	\$702.26	Suppliers or Vendors
COLUMBIA GAS OF KENTUCKY INC		COLUMBIA GAS	PO BOX 4660	CAROL STREAM	IL	60197-4660		1/28/2020	\$1,276.06	Suppliers or Vendors
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		11/15/2019	\$58.05	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		12/13/2019	\$28.81	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		12/13/2019	\$1,943.71	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		12/16/2019	\$37.78	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		12/16/2019	\$110.48	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		12/24/2019	\$2,536.41	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		1/15/2020	\$54.62	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		1/17/2020	\$28.81	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		1/24/2020	\$2.15	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		1/28/2020	\$55.24	Tax
COLUMBIA, CITY OF		WATER CUSTOMER SERVICE	PO BOX 7997	COLUMBIA	SC	29202-7997		1/28/2020	\$3,030.60	Tax
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		11/26/2019	\$33,770.87	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		11/26/2019	\$37,591.27	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		11/26/2019	\$39,335.73	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		12/10/2019	\$32,070.56	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		12/13/2019	\$33,128.77	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		12/27/2019	\$27,518.57	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		12/27/2019	\$30,895.67	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		1/10/2020	\$28,729.60	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		1/28/2020	\$26,659.31	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		1/28/2020	\$27,671.06	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		1/28/2020	\$29,350.27	Suppliers or Vendors
COLUMBIAN PUBLISHING CO		701 W 8TH ST	PO BOX 180	VANCOUVER	WA	98666-0180		1/29/2020	\$26,430.20	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		11/20/2019	\$198.29	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		11/20/2019	\$1,428.75	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		11/20/2019	\$2,874.15	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		11/22/2019	\$158.33	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		12/10/2019	\$116.87	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		12/13/2019	\$897.36	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		12/18/2019	\$601.66	Suppliers or Vendors
COMCAST		P.O. BOX 70219		PHILADELPHIA	PA	19176-0219		12/27/2019	\$197.92	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		12/30/2019	\$60.96	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		12/31/2019	\$1,428.75	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		12/31/2019	\$3,207.10	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		1/7/2020	\$125.97	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		1/10/2020	\$148.33	Suppliers or Vendors
COMCAST		PO BOX 60533		INDUSTRY	CA	91716-0533		1/10/2020	\$188.29	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		1/10/2020	\$897.36	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		1/10/2020	\$2,874.15	Suppliers or Vendors
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		1/17/2020	\$1,434.05	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COMCAST		PO BOX 37601		PHILADELPHIA	PA	19101-0601		1/17/2020	\$2,866.17	Suppliers or Vendors
COMCAST		PO BOX 60533		CITY OF INDUSTRY	CA	91716-0533		1/21/2020	\$199.92	Suppliers or Vendors
COMCAST		PO BOX 60533		CITY OF INDUSTRY	CA	91716-0533		1/22/2020	\$159.96	Suppliers or Vendors
COMCAST		PO BOX 60533		CITY OF INDUSTRY	CA	91716-0533		1/22/2020	\$295.83	Suppliers or Vendors
COMCAST		PO BOX 60533		CITY OF INDUSTRY	CA	91716-0533		1/29/2020	\$46.05	Suppliers or Vendors
COMMERCIAL CLEANING SYSTEMS		DEPT 35145	P O BOX 39000	SAN FRANCISCO	CA	94139		11/29/2019	\$4,391.00	Suppliers or Vendors
COMMERCIAL CLEANING SYSTEMS		DEPT 35145	P O BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$4,391.00	Suppliers or Vendors
CONCRETE ETC INC		2520 96TH ST E	TACOMA	WA	98445			11/15/2019	\$8,265.00	Suppliers or Vendors
CONFANT INC		307 5TH AVENUE	NEW YORK	NY	10016			11/22/2019	\$2,500.00	Suppliers or Vendors
CONFANT INC		72 MADISON AVE, 2ND FLOOR	NEW YORK	NY	10016			11/27/2019	\$2,500.00	Suppliers or Vendors
CONFANT INC		72 MADISON AVE, 2ND FLOOR	NEW YORK	NY	10016			12/6/2019	\$2,500.00	Suppliers or Vendors
CONFANT INC		72 MADISON AVE, 2ND FLOOR	NEW YORK	NY	10016			12/20/2019	\$2,500.00	Suppliers or Vendors
CONFANT INC		72 MADISON AVE, 2ND FLOOR	NEW YORK	NY	10016			1/22/2020	\$2,500.00	Suppliers or Vendors
CONNECTIXITY AUDIENCE INC		PO BOX 741031	LOS ANGELES	CA	90074			1/24/2020	\$45,320.00	Suppliers or Vendors
CONSOLIDATED COMMUNICATIONS		PO BOX 66523	SAINT LOUIS	MO	63166-6523			11/22/2019	\$4,364.65	Suppliers or Vendors
CONSOLIDATED COMMUNICATIONS		PO BOX 66523	SAINT LOUIS	MO	63166-6523			1/10/2020	\$4,288.74	Suppliers or Vendors
CONSOLIDATED COMMUNICATIONS		PO BOX 66523	SAINT LOUIS	MO	63166-6523			1/22/2020	\$4,364.65	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			11/26/2019	\$50.00	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			11/29/2019	\$1,745.00	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			11/29/2019	\$72,071.71	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			12/13/2019	\$393.73	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			12/18/2019	\$191.93	Suppliers or Vendors
CONTINUANT INC		5050 20TH STREET EAST	FIFE	WA	98424			12/18/2019	\$1,127.49	Suppliers or Vendors
CONVERGEONE INC		NW 5806	MINNEAPOLIS	MN	55485-5806			11/20/2019	\$193.25	Suppliers or Vendors
CONVERGEONE INC		NW 5806	MINNEAPOLIS	MN	55485-5806			11/20/2019	\$574.72	Suppliers or Vendors
CONVERGEONE INC		NW 5806	MINNEAPOLIS	MN	55485-5806			11/20/2019	\$673.15	Suppliers or Vendors
CONVERGEONE INC		NW 5806	MINNEAPOLIS	MN	55485-5806			11/20/2019	\$2,243.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

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CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/3/2019	\$2,140.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$136.36	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,140.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,243.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,243.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,243.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,243.00	Suppliers or Vendors
CONVERGEONE INC		NW 5806	PO BOX 1450	MINNEAPOLIS	MIN	55485-5806		12/17/2019	\$2,243.00	Suppliers or Vendors
COPASSETIC MECHANICAL LLC		21225 SW 183RD AVE		MIAMI	FL	33187-4129		11/26/2019	\$394.63	Suppliers or Vendors
COPASSETIC MECHANICAL LLC		21225 SW 183RD AVE		MIAMI	FL	33187-4129		11/26/2019	\$34,535.00	Suppliers or Vendors
COPASSETIC MECHANICAL LLC		21225 SW 183RD AVE		MIAMI	FL	33187-4129		12/26/2019	\$1,682.94	Suppliers or Vendors
COPASSETIC MECHANICAL LLC		21225 SW 183RD AVE		MIAMI	FL	33187-4129		1/3/2020	\$270.70	Suppliers or Vendors
MECHANICAL LLC		21225 SW 183RD AVE		MIAMI	FL	33187-4129		1/3/2020	\$315.70	Suppliers or Vendors
COSGROVE ENTERPRISES INC		14300 NW 77 COURT		MIAMI LAKES	FL	33016-1534		1/2/2020	\$105.93	Suppliers or Vendors
COSGROVE ENTERPRISES INC		14300 NW 77 COURT		MIAMI LAKES	FL	33016-1534		1/2/2020	\$794.48	Suppliers or Vendors
COSGROVE ENTERPRISES INC		14300 NW 77 COURT		MIAMI LAKES	FL	33016-1534		1/2/2020	\$1,560.62	Suppliers or Vendors
COSGROVE ENTERPRISES INC		14300 NW 77 COURT		MIAMI LAKES	FL	33016-1534		1/2/2020	\$1,899.76	Suppliers or Vendors
COURIER JOURNAL INC		14300 NW 77 COURT		MIAMI LAKES	FL	33016-1534		1/2/2020	\$3,507.60	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		11/19/2019	\$12,170.64	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		11/21/2019	\$12,513.94	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		11/22/2019	\$13,404.79	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		11/26/2019	\$12,550.26	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		12/4/2019	\$14,272.02	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		12/4/2019	\$14,909.42	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		12/11/2019	\$13,538.03	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		12/24/2019	\$13,125.56	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		12/30/2019	\$20,111.81	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		1/7/2020	\$13,092.32	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		1/14/2020	\$12,943.82	Suppliers or Vendors
COURIER JOURNAL INC		PO BOX 677353		DALLAS	TX	75267-7353		1/17/2020	\$11,560.36	Suppliers or Vendors
COX COMMUNICATIONS		COX BUSINESS	PO BOX 919367	DALLS	TX	75391-9367		11/20/2019	\$2,306.68	Suppliers or Vendors
COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		11/26/2019	\$145.31	Suppliers or Vendors
COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		12/10/2019	\$2,275.96	Suppliers or Vendors
COX COMMUNICATIONS		COX BUSINESS	PO BOX 919367	DALLS	TX	75391-9367		12/16/2019	\$944.57	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		12/24/2019	\$145.31	Suppliers or Vendors
COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		1/7/2020	\$69.66	Suppliers or Vendors
COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		1/10/2020	\$2,206.30	Suppliers or Vendors
COX COMMUNICATIONS		COX BUSINESS	PO BOX 919367	DALLS	TX	75391-9367		1/15/2020	\$444.00	Suppliers or Vendors
COX COMMUNICATIONS		PO BOX 248871		OKLAHOMA CITY	OK	73124-8871		1/17/2020	\$145.31	Suppliers or Vendors
COX COMMUNICATIONS		COX BUSINESS	PO BOX 919367	DALLS	TX	75391-9367		1/17/2020	\$2,314.05	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		11/20/2019	\$24,941.20	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		11/27/2019	\$25,141.69	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		12/4/2019	\$37,215.58	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		12/11/2019	\$24,739.63	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		12/18/2019	\$24,662.31	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		12/26/2019	\$24,606.02	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		1/2/2020	\$25,966.66	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		1/8/2020	\$24,152.65	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		1/15/2020	\$24,454.52	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		1/22/2020	\$24,622.97	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		1/29/2020	\$24,540.30	Suppliers or Vendors
CR NEW WORLD DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		2/5/2020	\$24,746.73	Suppliers or Vendors
DISTRIBUTORS LLC		14445 SW 149TH TER		MIAMI	FL	33186-5639		2/11/2020	\$24,716.49	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		11/20/2019	\$27,838.35	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		11/27/2019	\$25,919.00	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		12/4/2019	\$38,677.48	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		12/11/2019	\$29,318.68	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		12/18/2019	\$28,266.65	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		12/26/2019	\$29,752.80	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		1/2/2020	\$26,271.89	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		1/8/2020	\$26,169.70	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		1/15/2020	\$28,322.37	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		1/22/2020	\$27,596.53	Suppliers or Vendors
CRACKERJACK INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		1/29/2020	\$26,081.49	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CRACKERJACK, INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		2/5/2020	\$28,063.06	Suppliers or Vendors
CRACKERJACK, INC.		4165 TOWN CENTER RD		HARRISBURG	NC	28075-7440		2/11/2020	\$25,668.85	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		11/19/2019	\$1,000.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		11/26/2019	\$550.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		12/13/2019	\$440.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		12/20/2019	\$690.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		12/24/2019	\$500.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		12/31/2019	\$790.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		1/8/2020	\$1,610.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		1/15/2020	\$2,231.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		1/22/2020	\$960.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		1/29/2020	\$450.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		2/5/2020	\$200.00	Suppliers or Vendors
CROMK, DAVE		3508 30TH LANE EAST		BRADENTON	FL	34208		2/11/2020	\$290.00	Suppliers or Vendors
CUBE LIMITED		3116 SOUTH SAINT PAUL ST		DENVER	CO	80210-6763		12/18/2019	\$16,277.00	Suppliers or Vendors
CUBE LIMITED		3116 SOUTH SAINT PAUL ST		DENVER	CO	80210-6763		1/28/2020	\$13,010.00	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		11/20/2019	\$1,502.17	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		11/27/2019	\$1,509.07	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		12/4/2019	\$1,664.46	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		12/11/2019	\$2,971.02	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		12/18/2019	\$1,314.08	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		12/26/2019	\$522.69	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		1/2/2020	\$1,449.30	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		1/8/2020	\$2,809.20	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		1/15/2020	\$1,457.97	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		1/22/2020	\$1,168.23	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		1/29/2020	\$1,159.82	Suppliers or Vendors
DAILY REPUBLIC INC.		1250 TEXAS ST		FAIRFIELD	CA	94533-5748		2/5/2020	\$2,445.11	Suppliers or Vendors
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		11/19/2019	\$89.00	Suppliers or Vendors
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		11/19/2019	\$27,531.92	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		11/22/2019	\$84,662.98	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		11/22/2019	\$84,764.61	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		11/22/2019	\$86,077.97	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		11/22/2019	\$87,861.98	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		11/22/2019	\$100,912.49	Suppliers or Vendors
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		12/27/2019	\$108,500	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		12/27/2019	\$27,028.21	Suppliers or Vendors
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		1/17/2020	\$209.00	Suppliers or Vendors
DALLAS MORNING NEWS		1954 COMMERCE ST		DALLAS	TX	75201		1/17/2020	\$29,026.66	Suppliers or Vendors
DALLAS MORNING NEWS		PO BOX 660040		DALLAS	TX	75266-0040		1/17/2020	\$548,201.85	Suppliers or Vendors
DAN SCHNUR		1392 MILLER PLACE		LOS ANGELES	CA	90069		11/21/2019	\$5,000.00	Suppliers or Vendors
DAN SCHNUR		1392 MILLER PLACE		LOS ANGELES	CA	90069		11/29/2019	\$5,000.00	Suppliers or Vendors
DAN SCHNUR		1392 MILLER PLACE		LOS ANGELES	CA	90069		12/24/2019	\$2,500.00	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		11/19/2019	\$11,776.75	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		11/26/2019	\$12,093.13	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		12/31/2019	\$15,215.06	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		12/10/2019	\$12,180.60	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		12/17/2019	\$13,631.85	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		12/24/2019	\$12,147.80	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		12/31/2019	\$11,537.36	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		1/7/2020	\$11,829.43	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		1/14/2020	\$10,933.27	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		1/22/2020	\$10,801.99	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		1/28/2020	\$10,278.10	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		2/4/2020	\$10,563.48	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		2/11/2020	\$9,856.34	Suppliers or Vendors
DARK NITES		1626 E ST		FRESNO	CA	93786-0001		1/31/2020	\$57,554.77	Suppliers or Vendors
DATAMATICS GLOBAL SERVICES INC		31572 INDUSTRIAL RD		LIVONIA	MI	48150-1838		11/29/2019	\$2,280.00	Suppliers or Vendors
DATAMATICS GLOBAL SERVICES INC		31572 INDUSTRIAL RD		LIVONIA	MI	48150-1838		11/29/2019	\$2,280.00	Suppliers or Vendors
DATAMATICS GLOBAL SERVICES INC		31572 INDUSTRIAL RD		LIVONIA	MI	48150-1838		11/29/2019	\$37,400.40	Suppliers or Vendors
DATAMATICS GLOBAL SERVICES INC		31572 INDUSTRIAL RD		LIVONIA	MI	48150-1838		12/24/2019	\$16,824.26	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

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DATA MATIGS GLOBAL SERVICES INC		31572 INDUSTRIAL RD STE 400		LIVONIA	MI	48150-1838		12/24/2019	\$18,004.09	Suppliers or Vendors
DATA MATIGS GLOBAL SERVICES INC		31572 INDUSTRIAL RD STE 400		LIVONIA	MI	48150-1838		12/31/2019	\$950.00	Suppliers or Vendors
DATA MATIGS GLOBAL SERVICES INC		31572 INDUSTRIAL RD STE 400		LIVONIA	MI	48150-1838		1/14/2020	\$46,461.08	Suppliers or Vendors
DAVIS & HARMAN LLP		1455 PENNSYLVANIA AVENUE	NW, STE 1200	WASHINGTON	DC	20004		11/22/2019	\$7,511.71	Suppliers or Vendors
DAVIS & HARMAN LLP		1455 PENNSYLVANIA AVENUE	NW, STE 1200	WASHINGTON	DC	20004		11/22/2019	\$15,000.00	Suppliers or Vendors
DAVIS & HARMAN LLP		1455 PENNSYLVANIA AVENUE	NW, STE 1200	WASHINGTON	DC	20004		12/11/2019	\$15,023.34	Suppliers or Vendors
DAVIS & HARMAN LLP		1455 PENNSYLVANIA AVENUE	NW, STE 1200	WASHINGTON	DC	20004		1/17/2020	\$15,018.97	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		11/20/2019	\$19,824.26	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		11/27/2019	\$20,347.21	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		12/4/2019	\$25,379.40	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		12/11/2019	\$19,641.95	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		12/18/2019	\$19,482.34	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		12/26/2019	\$19,353.52	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		1/2/2020	\$17,757.66	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		1/8/2020	\$20,012.02	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		1/15/2020	\$18,519.49	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		1/22/2020	\$18,430.41	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		1/29/2020	\$16,428.21	Suppliers or Vendors
DAYBREAK DELIVERY LLC		12621 SE 259TH PL		KENT	WA	98030-7907		2/5/2020	\$22,497.64	Suppliers or Vendors
DCCO LLC THE MEDIA TRUST COMPANY		12621 SE 259TH PL		KENT	WA	98030-7907		2/11/2020	\$16,509.39	Suppliers or Vendors
DCCO LLC THE MEDIA TRUST COMPANY		12621 SE 259TH PL		KENT	WA	98030-7907		11/29/2019	\$2,400.00	Suppliers or Vendors
DCCO LLC THE MEDIA TRUST COMPANY		12621 SE 259TH PL		KENT	WA	98030-7907		12/30/2019	\$2,400.00	Suppliers or Vendors
DCCO LLC THE MEDIA TRUST COMPANY		12621 SE 259TH PL		KENT	WA	98030-7907		1/29/2020	\$2,400.00	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DDI MEDIA		8315 DRURY INDUSTRIAL PAKWAY		ST LOUIS	MO	63114		1/28/2020	\$9,400.00	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		11/19/2019	\$961.26	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		11/26/2019	\$987.53	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		12/3/2019	\$647.63	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		12/10/2019	\$945.02	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		12/17/2019	\$1,135.03	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		12/24/2019	\$917.59	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		12/31/2019	\$932.05	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		1/7/2020	\$933.67	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		1/14/2020	\$885.17	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		1/22/2020	\$863.27	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		1/28/2020	\$872.77	Suppliers or Vendors
DE LEDESMA, ROSA		PO BOX 1158		CARUTHERS	CA	93609-1158		2/4/2020	\$885.29	Suppliers or Vendors
LILLA		PO BOX 1158		CARUTHERS	CA	93609-1158		2/11/2020	\$871.32	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$1,217.74	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$2,435.42	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$2,435.42	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$6,088.58	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$8,524.00	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$13,394.88	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/20/2019	\$21,918.86	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/31/2019	\$7,306.27	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/31/2019	\$7,306.27	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/31/2019	\$13,394.88	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/31/2019	\$18,265.73	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		12/31/2019	\$29,225.16	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		1/17/2020	\$23,395.57	Suppliers or Vendors
DELL MARKETING LP		C/O DELL USA LP	PO BOX 643561	PITTSBURGH	PA	15264-3561		1/21/2020	\$5,656.61	Suppliers or Vendors
DELOITTE & TOUCHE LLP		P O BOX 7247-6446		PHILADELPHIA	PA	19170-6446		11/26/2019	\$285,495.00	Suppliers or Vendors
DELOITTE & TOUCHE LLP		P O BOX 844708		DALLAS	TX	75284-4708		1/10/2020	\$600,000.00	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		11/19/2019	\$688.00	Suppliers or Vendors

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DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		11/26/2019	\$716.10	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		12/3/2019	\$731.98	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		12/10/2019	\$698.93	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		12/17/2019	\$669.29	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		12/24/2019	\$652.06	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		12/31/2019	\$794.24	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		1/7/2020	\$626.63	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		1/14/2020	\$664.44	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		1/22/2020	\$614.90	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		1/28/2020	\$606.41	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		2/4/2020	\$615.36	Suppliers or Vendors
DENNIS, SARA		1108 NEWELL ST		BELLINGHAM	WA	98225-5729		2/11/2020	\$648.89	Suppliers or Vendors
DEPARTMENT OF INDUSTRIAL RELATIONS		11050 OLSON DRIVE - SUITE 230	MCCATCHY NEWSPAPERS	SACRAMENTO	CA	95670		1/7/2020	\$39,334.99	Suppliers or Vendors
DFW CONSTRUCTION		524 VALLEY VIEW DR		LEWISVILLE	TX	75067		1/3/2020	\$9,542.30	Suppliers or Vendors
DFW CONSTRUCTION		524 VALLEY VIEW DR		LEWISVILLE	TX	75067		2/4/2020	\$4,178.00	Suppliers or Vendors
DFW CONSTRUCTION		888 BRICKELL AVENUE 5TH FLOOR		LEWISVILLE	TX	75067		2/4/2020	\$22,790.35	Suppliers or Vendors
DIARIO LAS AMERICAS		4202 18TH AVE W		MIAMI	FL	33131-2913		11/27/2019	\$22,422.48	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		11/20/2019	\$2,257.58	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		11/27/2019	\$2,242.60	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/24/2019	\$3,809.00	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		12/11/2019	\$2,285.54	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		12/18/2019	\$2,296.89	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		12/26/2019	\$1,922.66	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/2/2020	\$2,535.93	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/8/2020	\$3,363.65	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/15/2020	\$3,426.77	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/22/2020	\$3,375.52	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		1/29/2020	\$3,302.57	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		2/6/2020	\$3,284.18	Suppliers or Vendors
DAZ, JIMMY		4202 18TH AVE W		BRADENTON	FL	34205-1447		2/11/2020	\$3,022.89	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		11/19/2019	\$30,197.50	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		11/22/2019	\$29,288.64	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		11/27/2019	\$46,985.34	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		12/18/2019	\$35,414.50	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		1/22/2020	\$34,440.00	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		1/24/2020	\$198.18	Suppliers or Vendors
DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		1/24/2020	\$209.19	Suppliers or Vendors

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DIRECT RESOURCES GROUP		1520 FOURTH AVENUE	SUITE 500	SEATTLE	WA	98101		1/24/2020	\$23,817.50	Suppliers or Vendors
DISCOVER/ORG DATA LLC		DEPT LA 24789		PASADENA	CA	91185-4789		1/28/2020	\$50,000.00	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		11/20/2019	\$12,021.51	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		11/20/2019	\$19,256.00	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		11/27/2019	\$11,983.93	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		11/27/2019	\$19,534.00	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/4/2019	\$13,192.97	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/4/2019	\$19,941.22	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/11/2019	\$12,202.93	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/11/2019	\$19,051.93	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/18/2019	\$11,915.98	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/18/2019	\$19,306.72	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/26/2019	\$11,633.18	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		12/26/2019	\$19,117.76	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/2/2020	\$11,339.31	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/2/2020	\$18,667.00	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/8/2020	\$11,602.50	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/8/2020	\$18,992.73	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/15/2020	\$11,382.00	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/15/2020	\$17,926.56	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/22/2020	\$11,429.26	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/22/2020	\$17,943.49	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/29/2020	\$12,230.70	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		1/29/2020	\$18,144.06	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		2/5/2020	\$11,527.42	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		2/5/2020	\$18,223.99	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		2/11/2020	\$11,030.40	Suppliers or Vendors
DISTRIBUTION, FLIC		1130 WILLIAMS ST		ROCK HILL	SC	29732-2251		2/11/2020	\$17,941.55	Suppliers or Vendors
DJ HARRISON HOLDINGS LLC		5975 COLUMBUS RD		MACON	GA	31206		11/20/2019	\$2,950.00	Suppliers or Vendors
DJ HARRISON HOLDINGS LLC		5975 COLUMBUS RD		MACON	GA	31206		12/20/2019	\$2,950.00	Suppliers or Vendors
DJ HARRISON HOLDINGS LLC		5975 COLUMBUS RD		MACON	GA	31206		1/28/2020	\$2,950.00	Suppliers or Vendors
DOLPHIN MALL ASSOCIATES LLC		DOLPHIN MALL MANAGEMENT OFFICE	11401 NW 12TH ST ATTN MADELYN BELLO	MIAMI	FL	33172		1/15/2020	\$12,000.00	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		11/19/2019	\$844.20	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		11/26/2019	\$842.56	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		12/3/2019	\$893.36	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		12/10/2019	\$839.06	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		12/17/2019	\$872.59	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		12/24/2019	\$771.90	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		12/31/2019	\$839.06	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		1/7/2020	\$835.86	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		1/14/2020	\$697.78	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		1/22/2020	\$748.96	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		1/28/2020	\$750.00	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		2/4/2020	\$738.86	Suppliers or Vendors
DOMINGUEZ, ANDY		2482 COUNTRY CLUB LN		SELMA	CA	93662-3238		2/1/2020	\$659.70	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		11/22/2019	\$1,740.29	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		11/26/2019	\$234.67	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/10/2019	\$122.84	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/11/2019	\$464.35	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$17.13	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$18.92	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$18.92	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$188.87	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$273.16	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$1,838.05	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/18/2019	\$1,873.62	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/20/2019	\$1,200.62	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		12/31/2019	\$696.59	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/7/2020	\$279.00	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/7/2020	\$743.18	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$16.50	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$18.73	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$19.00	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$158.00	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$222.00	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$562.47	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$1,190.92	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/24/2020	\$1,823.28	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/28/2020	\$629.84	Suppliers or Vendors
DOMINION ENERGY NORTH CAROLINA		PO BOX 100256		COLUMBIA	SC	29202-3256		1/28/2020	\$2,079.21	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		11/22/2019	\$29.33	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		11/22/2019	\$192.52	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/10/2019	\$140.75	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/10/2019	\$185.78	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/13/2019	\$22.92	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/13/2019	\$366.09	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/13/2019	\$423.90	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/13/2019	\$449.46	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/17/2019	\$1,445.09	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/20/2019	\$386.96	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/24/2019	\$2,470.48	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/24/2019	\$47,737.87	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		12/27/2019	\$187.33	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/7/2020	\$136.16	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/15/2020	\$230.64	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/17/2020	\$20.48	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/21/2020	\$578.78	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/22/2020	\$3.74	Suppliers or Vendors
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/22/2020	\$13.76	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOMINION ENERGY SOUTH CAROLINA INC		PO BOX 100255		COLUMBIA	SC	29202-3255		1/29/2020	\$495.55	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$585.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$585.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$585.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$606.30	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$642.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$693.30	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$793.49	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$801.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$961.80	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,001.30	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,002.59	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,009.89	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,052.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,187.02	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,202.25	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,266.37	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,312.03	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,403.43	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,422.78	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,436.29	Suppliers or Vendors
DOODAD		DOODAD PRINTING, LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,563.16	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,618.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,673.48	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,984.02	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$1,990.56	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$2,450.11	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/15/2019	\$2,882.27	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/19/2019	\$1,965.65	Suppliers or Vendors
DOODAD		DOODAD PRINTING, LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$583.49	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$585.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$593.11	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$625.17	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$628.38	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$1,419.61	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/20/2019	\$2,717.84	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/21/2019	\$586.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/21/2019	\$641.20	Suppliers or Vendors
DOODAD		SOUTH EAST DIVISION	7990 SECOND FLAG DR STE D	AUSTELL	GA	30168		11/22/2019	\$208.02	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/26/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/26/2019	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/26/2019	\$1,809.60	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/26/2019	\$6,726.45	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	AUSTEIL	GA	30168		11/27/2019	\$516.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/27/2019	\$543.50	Suppliers or Vendors
DOODAD		7990 2ND FLAGS DRIVE		AUSTEIL	GA	30168		11/27/2019	\$561.05	Suppliers or Vendors
DOODAD		7990 2ND FLAGS DRIVE		AUSTEIL	GA	30168		11/27/2019	\$561.05	Suppliers or Vendors
DOODAD		7990 2ND FLAGS DRIVE		AUSTEIL	GA	30168		11/27/2019	\$654.81	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/27/2019	\$1,233.69	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/27/2019	\$4,262.87	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$693.30	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,052.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,280.32	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,706.70	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$1,706.70	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		11/29/2019	\$2,415.59	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/3/2019	\$627.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/4/2019	\$863.62	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/4/2019	\$971.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/4/2019	\$971.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/4/2019	\$1,583.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$817.53	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$961.80	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,190.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,421.16	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,447.51	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$1,508.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$2,617.10	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/6/2019	\$7,674.92	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/10/2019	\$653.48	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/10/2019	\$685.91	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/10/2019	\$763.03	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/10/2019	\$813.34	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/10/2019	\$1,523.08	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/11/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/11/2019	\$569.07	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/11/2019	\$658.43	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/11/2019	\$1,233.69	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/11/2019	\$1,571.74	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$597.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$639.60	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$657.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$657.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$946.21	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/13/2019	\$1,265.99	Suppliers or Vendors
DOODAD		DOODAD PRINTING	7990 2ND FLAGS DRIVE	AUSTELL	GA	30168		12/13/2019	\$1,490.43	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/16/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/16/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/16/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/16/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/16/2019	\$641.20	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		1842 COLONIAL VILLAGE LN STE 101		LANCASTER	PA	17601		12/17/2019	\$1,930.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	LANCASTER	PA	60197-7065		12/17/2019	\$2,439.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/18/2019	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/18/2019	\$2,815.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/18/2019	\$6,772.88	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/20/2019	\$770.02	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/20/2019	\$927.85	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/20/2019	\$1,631.26	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/20/2019	\$2,776.57	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/20/2019	\$2,818.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$516.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$586.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$639.60	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,052.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,098.06	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,266.33	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,288.81	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,312.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,435.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,706.70	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$1,930.44	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$2,362.21	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$2,597.18	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/24/2019	\$2,878.90	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/26/2019	\$802.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/30/2019	\$631.58	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/31/2019	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/31/2019	\$657.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		12/31/2019	\$3,128.29	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/3/2020	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/7/2020	\$521.04	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/7/2020	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/7/2020	\$1,141.82	Suppliers or Vendors
DOODAD		DOODAD PRINTING LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$593.11	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$995.40	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$1,202.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/8/2020	\$1,570.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$361.55	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$657.23	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$2,256.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$2,545.38	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$2,944.74	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/10/2020	\$7,428.32	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$763.03	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$813.34	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$1,677.98	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$2,506.60	Suppliers or Vendors
DOODAD		DOODAD PRINTING, LLC	PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$2,779.95	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/14/2020	\$11,410.81	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$543.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$641.20	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$665.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$713.34	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$763.03	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/15/2020	\$7,362.78	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$762.40	Suppliers or Vendors

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444

SOFA 3 Attachment
 Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$986.80	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$1,052.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$1,433.59	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$1,631.26	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$1,877.60	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/17/2020	\$2,064.03	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/21/2020	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/21/2020	\$586.00	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/21/2020	\$2,829.78	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$561.05	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$590.45	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$801.50	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$1,154.16	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$1,277.48	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$2,566.48	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/24/2020	\$2,591.25	Suppliers or Vendors
DOODAD		DOODAD PRINTING 7990 SECOND FLAGS DRIVE		AUSTELL	GA	30168		1/28/2020	\$593.11	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$625.17	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$762.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$838.64	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$849.59	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$995.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/28/2020	\$995.40	Suppliers or Vendors
DOODAD		DOODAD PRINTING	LLC PO BOX 7065	CAROL STREAM	IL	60197-7065		1/29/2020	\$521.04	Suppliers or Vendors
DOW JONES & CO WALL ST JRNL OR BARONS		PO BOX 4137		NEW YORK	NY	10261-4137		11/21/2019	\$218.46	Suppliers or Vendors
DOW JONES & CO WALL ST JRNL OR BARONS		PO BOX 4137		NEW YORK	NY	10261-4137		11/22/2019	\$3,708.08	Suppliers or Vendors
DOW JONES & CO WALL ST JRNL OR BARONS		PO BOX 4137		NEW YORK	NY	10261-4137		11/22/2019	\$6,308.78	Suppliers or Vendors
DOW JONES & CO WALL ST JRNL OR BARONS		PO BOX 4137		NEW YORK	NY	10261-4137		11/29/2019	\$244.86	Suppliers or Vendors
DOW JONES & CO WALL ST JRNL OR BARONS		PO BOX 4137		NEW YORK	NY	10261-4137		11/29/2019	\$855.36	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/20/2019	\$191.40	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/20/2019	\$320.76	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/20/2019	\$1,153.66	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/20/2019	\$1,436.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/20/2019	\$2,304.98	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$314.16	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$369.60	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$382.80	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$405.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$419.10	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$505.26	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARONS	NEW YORK	NY	10261		11/22/2019	\$3,930.08	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/22/2019	\$4,153.04	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/26/2019	\$547.66	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/26/2019	\$610.88	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/27/2019	\$331.32	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/27/2019	\$1,251.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/27/2019	\$1,403.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		11/27/2019	\$3,283.64	Suppliers or Vendors
DOW JONES AND CO INC		ATTN SINGLE COPY SALES	200 BURNETT RD PO BOX 30	CHICOPEE	MA	01021-9983		12/3/2019	\$1,022.64	Suppliers or Vendors
DOW JONES AND CO INC		ATTN SINGLE COPY SALES	200 BURNETT RD PO BOX 30	CHICOPEE	MA	01021-9983		12/3/2019	\$2,118.22	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$139.26	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$171.60	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$306.24	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$366.96	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$380.16	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$399.30	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$469.62	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$494.70	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$614.18	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$628.84	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$672.92	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$770.66	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$1,167.54	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$1,341.16	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$1,608.72	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$1,961.04	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$2,296.42	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$3,327.56	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$3,412.34	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$4,099.42	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$4,281.26	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/10/2019	\$4,281.26	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		12/10/2019	\$5,280.28	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/11/2019	\$328.02	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/11/2019	\$674.42	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/11/2019	\$802.66	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$157.74	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$185.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$368.28	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$468.60	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$482.84	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$522.18	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$572.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$924.58	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$1,178.10	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$1,370.60	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$2,438.18	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/13/2019	\$3,111.34	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$185.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$335.28	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$709.74	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$1,172.72	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$2,157.58	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$2,438.02	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/16/2019	\$4,553.80	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/20/2019	\$87.12	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/20/2019	\$171.60	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/20/2019	\$550.82	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/20/2019	\$1,132.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/24/2019	\$44.30	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/24/2019	\$101.64	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/24/2019	\$878.20	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/24/2019	\$969.54	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/24/2019	\$1,395.68	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/27/2019	\$153.12	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$300.30	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$355.08	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$462.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$497.10	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$1,344.84	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$3,582.02	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/30/2019	\$3,646.12	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/31/2019	\$77.22	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/31/2019	\$862.96	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/31/2019	\$949.08	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/31/2019	\$978.82	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		12/31/2019	\$3,128.52	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/2/2020	\$3,523.02	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/2/2020	\$3,779.10	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/2/2020	\$4,276.70	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$213.84	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$258.06	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$330.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$364.98	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$479.80	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$863.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$1,009.14	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/3/2020	\$1,432.10	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/7/2020	\$1,247.40	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/7/2020	\$3,223.56	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/7/2020	\$3,490.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/7/2020	\$4,169.78	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$49.50	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$132.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$150.48	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$153.78	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$157.74	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$158.40	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$176.88	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$184.14	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$209.22	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$240.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$240.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$240.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$287.76	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$330.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$456.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$546.98	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$606.24	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$607.70	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$683.28	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$978.82	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$1,049.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$1,168.20	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$1,208.76	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$1,442.52	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/10/2020	\$3,072.54	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/10/2020	\$3,167.36	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/10/2020	\$4,107.04	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$66.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$241.56	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$254.10	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$366.96	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$480.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$904.30	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/14/2020	\$925.46	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$1,117.80	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/14/2020	\$1,152.26	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$1,219.68	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	PO BOX 4137 WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/14/2020	\$1,316.74	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$1,333.22	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$2,518.90	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137 WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/14/2020	\$3,289.86	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/15/2020	\$184.14	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/15/2020	\$418.14	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/15/2020	\$1,321.98	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/15/2020	\$1,473.78	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/15/2020	\$2,604.90	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/15/2020	\$2,837.18	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$55.44	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$168.96	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$253.44	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$273.24	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$277.20	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$334.62	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$422.64	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$561.38	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$587.66	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$591.74	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$786.38	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$988.02	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/17/2020	\$1,268.42	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/17/2020	\$1,460.48	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/17/2020	\$3,068.98	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	PO BOX 4137	NEW YORK	NY	10261-4137		1/17/2020	\$3,135.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/22/2020	\$3,621.72	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$55.44	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$277.20	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$279.84	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$347.16	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$432.54	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$456.00	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$891.54	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$959.64	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$1,212.98	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$1,267.88	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$3,068.58	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$3,573.76	Suppliers or Vendors
DOW JONES AND CO INC		PO BOX 4137	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261		1/24/2020	\$3,645.06	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/28/2020	\$240.90	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/28/2020	\$390.00	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/28/2020	\$480.34	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/28/2020	\$729.40	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/28/2020	\$1,217.36	Suppliers or Vendors
DOW JONES AND CO INC		WALL ST JRNL OR BARRONS	WALL ST JRNL OR BARRONS	NEW YORK	NY	10261-4137		1/29/2020	\$3,603.62	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$87.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$179.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$179.40	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$200.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$264.40	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$395.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101	THOMASTON	NEW YORK	ME	04861		11/22/2019	\$460.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$647.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$1,182.90	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$2,016.15	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$2,164.60	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$2,618.20	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$3,261.20	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$4,818.14	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$9,325.60	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/27/2019	\$300.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/27/2019	\$725.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$179.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$264.40	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$300.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$395.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$460.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$467.55	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$664.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$1,095.90	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$1,510.20	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$2,112.76	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$2,233.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$2,300.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$4,818.14	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		12/20/2019	\$10,414.90	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$179.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$264.40	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$264.40	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$300.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$395.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$467.55	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$577.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$918.90	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$1,026.38	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$1,385.00	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$1,436.70	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$1,533.80	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$3,868.64	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/5/2020	\$6,519.10	Suppliers or Vendors
DREAM LOCAL DIGITAL		PO BOX 101		THOMASTON	ME	04861		11/22/2019	\$649.30	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		11/26/2019	\$319.33	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/10/2019	\$8,288.93	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/11/2019	\$615.48	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/13/2019	\$1,466.92	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/20/2019	\$318.75	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/20/2019	\$723.53	Suppliers or Vendors
DUKE ENERGY		PO BOX 70515		CHARLOTTE	NC	28272-0515		12/20/2019	\$1,428.37	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		12/26/2019	\$1.09	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/7/2020	\$219.76	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/7/2020	\$678.50	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/7/2020	\$10,315.83	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/10/2020	\$169.59	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/24/2020	\$92.33	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/24/2020	\$318.29	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/24/2020	\$657.90	Suppliers or Vendors
DUKE ENERGY		PO BOX 70516		CHARLOTTE	NC	28272-0516		1/24/2020	\$1,507.49	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		11/15/2019	\$43.59	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		11/15/2019	\$131.75	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/10/2019	\$494.81	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/10/2019	\$911.84	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/13/2019	\$266.00	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/13/2019	\$342.85	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/13/2019	\$421.69	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/13/2019	\$1,057.21	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/13/2019	\$15,228.51	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/16/2019	\$50.42	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/16/2019	\$131.18	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		12/18/2019	\$1,530.40	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/7/2020	\$644.51	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/7/2020	\$971.91	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/15/2020	\$43.34	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/15/2020	\$128.20	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/15/2020	\$259.75	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/15/2020	\$14,593.67	Suppliers or Vendors
DUKE ENERGY		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/17/2020	\$332.57	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY PROGRESS		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/17/2020	\$433.36	Suppliers or Vendors
DUKE ENERGY PROGRESS		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/17/2020	\$1,171.28	Suppliers or Vendors
DUKE ENERGY PROGRESS		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/17/2020	\$1,863.09	Suppliers or Vendors
DUKE ENERGY PROGRESS		PO BOX 1003		CHARLOTTE	NC	28201-1003		1/28/2020	\$528.94	Suppliers or Vendors
EAGLE TECHNOLOGY MANAGEMENT, INC.		PO BOX 11100		CEDAR RAPIDS	IA	52410		11/15/2019	\$9,999.00	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		11/15/2019	\$8,689.85	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		12/10/2019	\$498.18	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		12/13/2019	\$4,987.90	Suppliers or Vendors
EASTMAN KODAK CO		1778 SOLUTIONS CENTER		CHICAGO	IL	606771007		12/20/2019	\$1,713.96	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		12/31/2019	\$13,110.84	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		1/7/2020	\$4,632.89	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		1/8/2020	\$54,419.18	Suppliers or Vendors
EASTMAN KODAK CO		PO BOX 640350		PITTSBURGH	PA	15264-0350		1/15/2020	\$3,149.03	Suppliers or Vendors
EASTMAN KODAK CO		1778 SOLUTIONS CENTER		PITTSBURGH	PA	15264-0350		1/17/2020	\$966.80	Suppliers or Vendors
EASTMAN KODAK CO		CENTER		CHICAGO	IL	606771007		1/22/2020	\$1,713.96	Suppliers or Vendors
EBYLINE INC		480 N ORLANDO AVENUE		WINTER PARK	FL	32789-2918		11/15/2019	\$1,747.00	Suppliers or Vendors
EBYLINE INC		925 N LA BREA AVE STE 6080		WEST HOLLYWOOD	CA	90038-2321		11/21/2019	\$2,857.80	Suppliers or Vendors
EBYLINE INC		480 N ORLANDO AVENUE		WINTER PARK	FL	32789-2918		11/29/2019	\$2,508.20	Suppliers or Vendors
EBYLINE INC		480 N ORLANDO AVENUE		WINTER PARK	FL	32789-2918		12/10/2019	\$302.40	Suppliers or Vendors
EDGL ASSOC INC		222 ROSEWOOD DRIVE		DANVERS	MA	01923		11/29/2019	\$196.42	Suppliers or Vendors
EDGL ASSOC INC		8TH FLOOR		DANVERS	MA	01923		11/29/2019	\$702.98	Suppliers or Vendors
EDGL ASSOC INC		222 ROSEWOOD DRIVE		DANVERS	MA	01923		11/29/2019	\$1,779.89	Suppliers or Vendors
EDGL ASSOC INC		222 ROSEWOOD DRIVE		DANVERS	MA	01923		11/29/2019	\$1,785.17	Suppliers or Vendors
EDGL ASSOC INC		8TH FLOOR		DANVERS	MA	01923		12/30/2019	\$177.01	Suppliers or Vendors
EDGL ASSOC INC		222 ROSEWOOD DRIVE		DANVERS	MA	01923		12/30/2019	\$616.22	Suppliers or Vendors
EDGL ASSOC INC		8TH FLOOR		DANVERS	MA	01923		12/30/2019	\$1,531.04	Suppliers or Vendors
EDGL ASSOC INC		222 ROSEWOOD DRIVE		DANVERS	MA	01923		12/30/2019	\$1,624.10	Suppliers or Vendors
EDGL ASSOC INC		8TH FLOOR		DANVERS	MA	01923		12/30/2019	\$78,238.00	Suppliers or Vendors
EDGL ASSOC INC		2227 S MILLWAY		MISSISSAUGA	ON	L5L 3R6	CANADA	1/31/2020		Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		11/20/2019	\$697.28	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		11/27/2019	\$692.32	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		12/4/2019	\$795.98	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		12/11/2019	\$725.42	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		12/18/2019	\$692.82	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		12/26/2019	\$722.98	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		1/2/2020	\$634.52	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		1/8/2020	\$707.85	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		1/15/2020	\$725.17	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		1/22/2020	\$623.57	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		1/29/2020	\$607.66	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		2/6/2020	\$630.69	Suppliers or Vendors
EGER, LESSLEY		2048 CHELSEA CT		GAUTIER	MS	39553-3803		2/11/2020	\$600.95	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		11/20/2019	\$3,340.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		11/27/2019	\$2,605.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		12/4/2019	\$1,972.50	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		12/11/2019	\$3,610.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		12/18/2019	\$3,605.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		12/26/2019	\$4,657.50	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		12/31/2019	\$1,132.50	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		1/7/2020	\$1,047.50	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		1/15/2020	\$3,209.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		1/22/2020	\$2,318.00	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		1/29/2020	\$3,222.50	Suppliers or Vendors
ELITE CANVASSING SERVICE CORP		2240 23RD AVE		SACRAMENTO	CA	95822		2/6/2020	\$2,702.50	Suppliers or Vendors
ELITE RESOURCES		2240 23RD AVE		SACRAMENTO	CA	95822		2/11/2020	\$1,087.50	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		11/15/2019	\$322.89	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		11/22/2019	\$516.06	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$139.59	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$291.87	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$384.93	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$427.23	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$609.12	Suppliers or Vendors
ELITE RESOURCES		PO BOX 410302		CHARLOTTE	NC	28241		12/13/2019	\$713.46	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		11/27/2019	\$1,750.33	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		12/4/2019	\$2,278.35	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		12/11/2019	\$1,927.76	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		12/18/2019	\$1,952.22	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		12/26/2019	\$1,249.72	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		1/2/2020	\$2,212.26	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		1/8/2020	\$1,946.01	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		1/15/2020	\$1,809.11	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		1/22/2020	\$1,604.99	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		1/29/2020	\$2,475.35	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		2/5/2020	\$2,150.16	Suppliers or Vendors
EN ROUTE NEWSPAPER DIST LLC.		7430 SLUG GULCH RD		SOMERSET	CA	95684-9443		2/11/2020	\$2,547.38	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$8,303.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$11,256.60	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$42,428.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$46,488.05	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$79,471.98	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		11/29/2019	\$176,170.95	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/10/2019	\$54,284.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/10/2019	\$388,005.99	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/13/2019	\$8,610.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$3,971.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$10,092.50	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$42,299.05	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$55,917.20	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$62,197.98	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$153,884.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		12/30/2019	\$310,868.26	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		1/29/2020	\$38,094.18	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		1/29/2020	\$42,333.25	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		1/29/2020	\$54,284.00	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		1/29/2020	\$116,335.45	Suppliers or Vendors
ENDAVA INC		757 3RD AVE SUITE 1901		NEW YORK	NY	10017		1/29/2020	\$349,658.05	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		11/20/2019	\$574.35	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		11/27/2019	\$574.35	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		12/4/2019	\$2,637.32	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		12/11/2019	\$574.35	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		12/18/2019	\$567.57	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		12/26/2019	\$564.61	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		1/2/2020	\$528.89	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		1/8/2020	\$546.57	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		1/15/2020	\$561.09	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		1/22/2020	\$561.09	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		1/29/2020	\$685.56	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		2/5/2020	\$552.47	Suppliers or Vendors
ENGLISH, SARAH		12263 S STRANG LINE RD APT 810		OLATHE	KS	66062-5231		2/11/2020	\$1,486.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EQUINITY TRUST COMPANY		P.O. BOX 856686		MINNEAPOLIS	MN	55485		12/20/2019	\$3,890.61	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		P.O. BOX 856686		MINNEAPOLIS	MN	55485		1/22/2020	\$7,505.52	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		11/20/2019	\$20,760.75	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		11/27/2019	\$20,874.29	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		12/4/2019	\$21,226.79	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		12/11/2019	\$25,956.37	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		12/18/2019	\$25,009.32	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		12/26/2019	\$24,544.10	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		1/2/2020	\$23,560.31	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		1/8/2020	\$23,904.28	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		1/15/2020	\$23,857.41	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		1/22/2020	\$23,588.98	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		1/29/2020	\$23,980.48	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		2/5/2020	\$24,082.49	Suppliers or Vendors
ER DISTRIBUTION AND SRVS LLC		PO BOX 4402		CARY	NC	27519-4402		2/11/2020	\$23,686.02	Suppliers or Vendors
ERDST & YOUNG LLP		DEPT 846793		LOS ANGELES	CA	90084-6793		12/4/2019	\$33,625.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/11/2019	\$595.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/11/2019	\$1,075.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/11/2019	\$1,256.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$3,361.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$3,481.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$5,300.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$6,437.50	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$7,815.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$11,075.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$29,100.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		12/13/2019	\$43,700.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		1/7/2020	\$2,672.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		1/7/2020	\$2,705.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		1/7/2020	\$2,983.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		1/7/2020	\$40,000.00	Suppliers or Vendors
ERDST & YOUNG LLP		PO BOX 846793		LOS ANGELES	CA	90084-6793		1/7/2020	\$87,400.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ETARGET MEDIA COM LLC		6810 LYONS TECHNOLOGY CIRCLE	SUITE 160	COCOONUT CREEK	FL	33073		12/27/2019	\$750.00	Suppliers or Vendors
ETARGET MEDIA COM LLC		6810 LYONS TECHNOLOGY CIRCLE	SUITE 160	COCOONUT CREEK	FL	33073		1/15/2020	\$500.00	Suppliers or Vendors
ETARGET MEDIA COM LLC		6810 LYONS TECHNOLOGY CIRCLE	SUITE 160	COCOONUT CREEK	FL	33073		1/15/2020	\$500.00	Suppliers or Vendors
ETARGET MEDIA COM LLC		6810 LYONS TECHNOLOGY CIRCLE	SUITE 160	COCOONUT CREEK	FL	33073		1/15/2020	\$750.00	Suppliers or Vendors
EVERGREENMGMT CONSULTANTS LLC		105 CLIFFCREEK DRIVE		HOLLY SPRINGS	NC	27540-6829		11/27/2019	\$13,250.00	Suppliers or Vendors
EVERGREENMGMT CONSULTANTS LLC		105 CLIFFCREEK DRIVE		HOLLY SPRINGS	NC	27540-6829		12/18/2019	\$14,625.00	Suppliers or Vendors
EVOB LLC		735 TANK FARM RD STE 130		SAN LUIS OBISPO	CA	93401		11/26/2019	\$15,338.70	Suppliers or Vendors
EVOB LLC		735 TANK FARM RD STE 130		SAN LUIS OBISPO	CA	93401		12/24/2019	\$15,338.70	Suppliers or Vendors
EXPERIAN INFORMATION SOLUTIONS INC		P O BOX 881971		LOS ANGELES	CA	90088-1971		12/13/2019	\$9,500.00	Suppliers or Vendors
EXPERIAN INFORMATION SOLUTIONS INC		P O BOX 881971		LOS ANGELES	CA	90088-1971		1/8/2020	\$9,500.00	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$129.93	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$184.32	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$222.24	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$232.77	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$237.71	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$244.24	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$252.14	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$262.39	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$272.74	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$334.19	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$404.21	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$507.44	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$585.32	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$841.71	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/15/2019	\$899.77	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/19/2019	\$253.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/19/2019	\$317.75	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/19/2019	\$512.86	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/19/2019	\$998.83	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/20/2019	\$671.72	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/21/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/21/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/21/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/21/2019	\$236.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$263.53	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$352.07	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$361.50	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$483.86	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$803.13	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$1,029.93	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$1,051.76	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/22/2019	\$1,269.64	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/26/2019	\$350.37	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/26/2019	\$398.07	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/27/2019	\$287.15	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/27/2019	\$599.12	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/29/2019	\$283.19	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/29/2019	\$291.84	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		11/29/2019	\$1,135.75	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/3/2019	\$181.66	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/4/2019	\$346.08	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/6/2019	\$267.55	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/6/2019	\$496.20	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/6/2019	\$1,738.23	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$231.33	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$331.68	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$396.16	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$399.03	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$413.71	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$417.63	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$417.63	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$757.97	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/10/2019	\$903.13	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/11/2019	\$187.52	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/11/2019	\$189.96	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/11/2019	\$335.98	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/11/2019	\$516.18	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/11/2019	\$967.60	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$187.52	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$226.07	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$236.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$252.24	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$298.80	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$404.21	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$404.21	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$430.73	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$507.44	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$561.68	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$849.56	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$938.83	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/13/2019	\$1,437.10	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/16/2019	\$447.11	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/16/2019	\$594.59	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$129.93	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$171.54	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$217.27	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$233.69	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$379.78	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$417.66	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$442.71	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$472.09	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$629.99	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$747.53	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/18/2019	\$877.62	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/20/2019	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/20/2019	\$263.53	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/20/2019	\$266.74	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/20/2019	\$583.12	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$50.40	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$181.66	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$181.66	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$258.23	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$306.31	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$599.12	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/24/2019	\$668.15	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/27/2019	\$413.68	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$178.87	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$236.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$350.37	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$366.40	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$417.11	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$425.45	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$485.41	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$561.68	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$901.13	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/30/2019	\$961.80	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$201.30	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$275.46	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$337.99	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$352.07	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$358.04	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		12/31/2019	\$890.30	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$174.96	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$231.33	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$309.07	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$350.36	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$352.59	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/3/2020	\$516.18	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$221.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$236.67	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$666.46	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$952.94	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$1,491.09	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$2,378.84	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/7/2020	\$2,378.84	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/8/2020	\$299.45	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/8/2020	\$306.84	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/8/2020	\$2,496.72	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/10/2020	\$391.05	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/10/2020	\$401.08	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/14/2020	\$112.27	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/15/2020	\$298.51	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/15/2020	\$499.76	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/15/2020	\$502.50	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/22/2020	\$293.82	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/22/2020	\$527.58	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/22/2020	\$569.38	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/22/2020	\$1,160.30	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/24/2020	\$350.49	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$273.14	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$294.00	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$299.10	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$414.96	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$418.61	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$428.65	Suppliers or Vendors
EXPRESS CARD AND LABEL CO INC		PO BOX 4247		TOPEKA	KS	66604-0247		1/29/2020	\$1,159.49	Suppliers or Vendors
EXPRESS KCS INC		440 WHEELERS FARMS RD STE 304		MILFORD	CT	06461		12/30/2019	\$130,000.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		11/15/2019	\$296.40	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		11/20/2019	\$407.66	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/10/2019	\$182.40	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/10/2019	\$2,097.60	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		12/10/2019	\$2,631.67	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		12/11/2019	\$2,643.24	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/13/2019	\$176.70	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/13/2019	\$279.30	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/13/2019	\$2,006.40	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/16/2019	\$210.90	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		12/18/2019	\$864.63	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/20/2019	\$239.40	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/20/2019	\$2,268.60	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		12/27/2019	\$161.09	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		12/27/2019	\$2,120.40	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		12/31/2019	\$453.68	Suppliers or Vendors
EXPRESS SERVICES INC		PO BOX 203901		DALLAS	TX	75320		1/8/2020	\$230.13	Suppliers or Vendors
EXPRESS SERVICES INC		P O BOX 844277		LOS ANGELES	CA	90084-4277		1/24/2020	\$336.30	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$0.73	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$4.20	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$78.42	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$171.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$200.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$300.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$327.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$361.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$375.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$400.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$407.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$424.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$425.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$433.55	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$450.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$484.36	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$495.19	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$510.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$525.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$525.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$545.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$556.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$601.71	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$625.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$659.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$749.95	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$749.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$771.27	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$780.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$800.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$800.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$812.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$816.47	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$819.38	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$824.04	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$837.17	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$848.40	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$900.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$925.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$932.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$937.81	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$938.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$990.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,021.79	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,065.96	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,105.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,219.91	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,250.24	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,386.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,398.81	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,450.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,499.87	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,529.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,614.15	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,650.32	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$1,997.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$2,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$2,676.56	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$2,750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$2,905.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$4,165.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$4,329.17	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$4,556.25	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/3/2019	\$6,868.29	Suppliers or Vendors
FACEBOOK INC		ATTN ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693		12/3/2019	\$29,522.69	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$330.52	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$430.19	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$443.06	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$690.90	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$753.27	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$754.78	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$1,321.88	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$1,350.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$1,461.03	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,144.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,249.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,399.72	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,400.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,563.06	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,699.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$2,714.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$3,419.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$6,000.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$6,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$6,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$7,369.48	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$8,381.74	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$9,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$9,599.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/20/2019	\$29,047.12	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$0.09	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$117.35	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$249.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$249.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$284.92	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$299.61	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$300.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$327.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$337.48	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$345.03	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$362.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$375.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$392.22	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$425.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$450.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$487.43	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$493.53	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$507.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$510.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$524.88	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$525.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$526.26	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$543.83	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$548.58	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$556.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$575.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$597.24	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$625.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$637.52	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$641.42	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$645.59	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$655.73	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$746.73	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$749.65	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$749.94	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$749.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$783.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$790.22	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$799.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$820.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$827.10	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$851.34	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$875.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$890.17	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$899.95	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$938.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$962.52	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$982.17	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$997.90	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$998.70	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$999.59	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$999.74	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,077.80	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,123.41	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,200.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,253.78	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,350.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,386.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,405.18	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,530.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,537.34	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,601.91	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,614.15	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,709.07	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/27/2019	\$1,933.49	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$1,708.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$1,750.54	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$1,850.97	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,045.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,144.06	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,394.38	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,398.59	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,407.83	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$2,699.63	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$3,032.91	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$3,371.11	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$3,420.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$3,750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$4,528.61	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$4,766.25	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$4,804.10	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$5,399.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$6,308.42	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$6,663.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$7,886.38	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$8,399.72	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$9,597.46	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$9,885.72	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$11,204.09	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		12/30/2019	\$32,492.13	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/3/2020	\$1,026.94	Suppliers or Vendors
FACEBOOK INC		ATTN ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693		1/24/2020	\$32,429.76	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/28/2020	\$1,179.70	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/28/2020	\$2,643.87	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$58.45	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$107.65	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$180.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$249.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$297.05	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$300.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$327.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$345.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$361.96	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$375.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$406.53	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$425.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$450.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$451.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$500.13	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$507.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$510.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$524.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$525.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$529.24	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$544.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$549.61	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$556.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$577.75	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$591.53	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$600.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$624.96	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$648.33	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$723.35	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$725.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$748.81	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$749.35	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$750.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$771.90	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$778.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$783.81	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$800.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$811.80	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$819.94	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$827.11	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$850.96	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$856.51	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$875.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$900.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$900.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$900.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$903.82	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$925.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$937.97	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$938.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$938.18	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$999.83	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,000.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,000.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,060.76	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,068.63	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,244.98	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,250.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,344.56	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,349.95	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,375.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,386.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,500.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,530.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,556.83	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,589.38	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,614.15	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,647.75	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,706.59	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,730.71	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,846.50	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$1,991.33	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,143.63	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,221.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,240.07	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,249.90	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,391.75	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,399.89	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,501.44	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$2,699.92	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$3,363.57	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$3,665.17	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$3,940.21	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$4,320.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$5,297.11	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$5,400.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$5,998.06	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$8,995.65	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$9,100.00	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$9,573.08	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$9,599.92	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$10,198.27	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$10,312.48	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$10,968.04	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$11,992.99	Suppliers or Vendors
FACEBOOK INC		315 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		1/29/2020	\$12,972.96	Suppliers or Vendors
FANCY LLC		12 LUCKIE STREET		CARTERSVILLE	GA	30120		12/18/2019	\$3,500.00	Suppliers or Vendors
FANCY LLC		12 LUCKIE STREET		CARTERSVILLE	GA	30120		1/8/2020	\$3,500.00	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		11/19/2019	\$1,076.02	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		11/26/2019	\$1,110.33	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		12/3/2019	\$1,026.22	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		12/10/2019	\$968.36	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		12/17/2019	\$1,092.09	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		12/24/2019	\$1,028.28	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		12/31/2019	\$1,055.23	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		1/7/2020	\$1,026.48	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		1/14/2020	\$901.83	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		1/22/2020	\$914.29	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		1/28/2020	\$940.29	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		2/4/2020	\$952.26	Suppliers or Vendors
FIGUEROA, GEORGE E		1418 E ST		REEDLEY	CA	93654-3419		2/11/2020	\$918.26	Suppliers or Vendors
FIREFLY MARKETING COMMUNICATIONS INC		P.O BOX 901293		KANSAS CITY	MO	64190		12/20/2019	\$6,100.00	Suppliers or Vendors
FIREFLY MARKETING COMMUNICATIONS INC		P O BOX 901293		KANSAS CITY	MO	64190		1/10/2020	\$4,433.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		12/30/2019	\$900,000.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		1/10/2020	\$450,000.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		1/17/2020	\$450,000.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		1/24/2020	\$450,000.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		1/31/2020	\$450,000.00	Suppliers or Vendors
FIRST DATA		5565 Glenridge Connector NE	Suite 2000	Atlanta	GA	30342		2/7/2020	\$450,000.00	Suppliers or Vendors
FISCHER PACKAGING AND AUTOMATION INC		PO BOX 4019	2510B WEST WHITNER STREET	ANDERSON	SC	29622		12/13/2019	\$1,929.19	Suppliers or Vendors
FISCHER PACKAGING AND AUTOMATION INC		PO BOX 4019	2510B WEST WHITNER STREET	ANDERSON	SC	29622		12/24/2019	\$3,400.00	Suppliers or Vendors
FISCHER PACKAGING AND AUTOMATION INC		PO BOX 4019	2510B WEST WHITNER STREET	ANDERSON	SC	29622		1/8/2020	\$1,779.00	Suppliers or Vendors
FISCHER PACKAGING AND AUTOMATION INC		PO BOX 4019	2510B WEST WHITNER STREET	ANDERSON	SC	29622		1/8/2020	\$3,558.00	Suppliers or Vendors
FJM SUNRISE ASSOCIATES SPE LLC		180 SUTTER STREET SUITE 400		SAN FRANCISCO	CA	94104		11/26/2019	\$181.00	Suppliers or Vendors
FJM SUNRISE ASSOCIATES SPE LLC		180 SUTTER STREET SUITE 400		SAN FRANCISCO	CA	94104		11/26/2019	\$11,281.00	Suppliers or Vendors
FJM SUNRISE ASSOCIATES SPE LLC		180 SUTTER STREET SUITE 400		SAN FRANCISCO	CA	94104		12/26/2019	\$11,453.00	Suppliers or Vendors
FJM SUNRISE ASSOCIATES SPE LLC		180 SUTTER STREET SUITE 400		SAN FRANCISCO	CA	94104		1/29/2020	\$11,634.00	Suppliers or Vendors
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		11/15/2019	\$19,510.67	Tax
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		11/15/2019	\$105,032.99	Tax
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		11/18/2019	\$106,818.41	Tax

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		12/13/2019	\$20,119.91	Tax
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		1/21/2020	\$19,745.87	Tax
FL DEPT OF REVENUE		5050 W. Tennessee Street		Tallahassee	FL	32399-0120		1/21/2020	\$100,661.49	Tax
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/16/2019	\$10,524.20	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/20/2019	\$9,675.80	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/20/2019	\$11,959.01	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/3/2020	\$13,052.37	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/3/2020	\$20,200.00	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/10/2020	\$6,240.00	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/10/2020	\$56,721.00	Suppliers or Vendors
FLINT GROUP NORTH AMERICA CORPORATION		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/29/2020	\$6,340.55	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		11/26/2019	\$3,603.59	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/3/2019	\$7,756.80	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/13/2019	\$19,752.42	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/18/2019	\$6,308.90	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/24/2019	\$42,562.40	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		12/30/2019	\$61,260.94	Suppliers or Vendors
FLINT GROUP		1455 PAYSHERE CIRCLE		CHICAGO	IL	60674		1/8/2020	\$41,329.20	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FLINT GROUP		1455 PAYSPHERE CIRCLE		CHICAGO	IL	60674		1/8/2020	\$47,255.60	Suppliers or Vendors
FLINT GROUP		1455 PAYSPHERE CIRCLE		CHICAGO	IL	60674		1/14/2020	\$9,453.60	Suppliers or Vendors
FLINT INK CORP		1455 PAYSPHERE CIRCLE		CHICAGO	IL	60674		11/20/2019	\$1,667.50	Suppliers or Vendors
FLINT INK CORP		1455 PAYSPHERE CIRCLE		CHICAGO	IL	60674		1/21/2020	\$23,492.60	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/4/2019	\$5,038.85	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/10/2019	\$5,207.40	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/13/2019	\$5,156.46	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/18/2019	\$5,038.88	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/24/2019	\$5,036.90	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		12/26/2019	\$5,037.73	Suppliers or Vendors
FLORIDA PATROL INVESTGATORS INC		1771 N.FLAMINGO ROAD		PEMBROKE PINES	FL	33028		1/7/2020	\$4,870.88	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$75.06	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$222.00	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$363.81	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$411.41	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$490.52	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		11/20/2019	\$863.36	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/10/2019	\$2,078.95	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/10/2019	\$26,111.31	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/10/2019	\$53,429.81	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$78.54	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$80.11	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$195.86	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$328.95	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$338.19	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$435.23	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		12/18/2019	\$928.03	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		1/3/2020	\$515.66	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		1/7/2020	\$26,179.54	Suppliers or Vendors
FLORIDA POWER & LIGHT		GENERAL MAIL FACILITY		MIAMI	FL	331880001		1/17/2020	\$51,113.52	Suppliers or Vendors
FORT WORTH CHAMBER OF COMMERCE		777 TAYLOR ST STE 900		FT WORTH	TX	76102		12/30/2019	\$61,194.00	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		11/20/2019	\$247.64	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		11/27/2019	\$265.66	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		12/4/2019	\$233.44	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		12/11/2019	\$1,326.10	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		12/18/2019	\$5,555.15	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		12/26/2019	\$2,323.59	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		1/2/2020	\$292.37	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		1/8/2020	\$182.55	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		1/15/2020	\$179.13	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		1/22/2020	\$137.40	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		1/29/2020	\$3,362.88	Suppliers or Vendors
FREEDOM, GASTON		PO BOX 1538		GASTONIA	NC	28053-1538		2/5/2020	\$2,276.21	Suppliers or Vendors
GAZETTE		PO BOX 1538		GASTONIA	NC	28053-1538		2/11/2020	\$77.75	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		11/19/2019	\$993.54	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		11/26/2019	\$1,041.26	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		12/3/2019	\$971.37	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		12/10/2019	\$918.60	Suppliers or Vendors

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
 SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		12/17/2019	\$1,022.62	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		12/24/2019	\$932.08	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		12/31/2019	\$1,004.46	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		1/7/2020	\$1,002.97	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		1/14/2020	\$892.93	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		1/22/2020	\$917.45	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		1/28/2020	\$871.97	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		2/6/2020	\$983.90	Suppliers or Vendors
FRENCH, CHRISTOPHER		1425 W CENTRAL AVE		MADERA	CA	93637-2830		2/11/2020	\$827.79	Suppliers or Vendors
FRESNO COUNTY		2281 Tulare Street, Room 105		Fresno	CA	93721		12/13/2019	\$23.76	Tax
FRESNO COUNTY		2281 Tulare Street, Room 105		Fresno	CA	93721		12/13/2019	\$84,734.78	Tax
FRY COMMUNICATIONS INC		800 WEST CHURCH ROAD		MECHANICSBU RG	PA	17055		1/17/2020	\$20,961.85	Suppliers or Vendors
FRY COMMUNICATIONS INC		800 WEST CHURCH ROAD		MECHANICSBU RG	PA	17055		1/17/2020	\$22,620.92	Suppliers or Vendors
FRY COMMUNICATIONS INC		800 WEST CHURCH ROAD		MECHANICSBU RG	PA	17055		1/28/2020	\$37,021.95	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/20/2019	\$907.84	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/20/2019	\$3,256.62	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/27/2019	\$774.80	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/26/2019	\$959.15	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		12/11/2019	\$913.03	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		12/18/2019	\$949.79	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		12/18/2019	\$4,337.79	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		12/24/2019	\$873.88	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/2/2020	\$713.45	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/8/2020	\$921.51	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/10/2020	\$2,096.86	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/14/2020	\$862.44	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/15/2020	\$6,464.68	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/17/2020	\$3,500.00	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/22/2020	\$682.10	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		1/28/2020	\$1,567.60	Suppliers or Vendors
FUELMAN		P O BOX 70887		CHARLOTTE	NC	28272-0887		2/11/2020	\$1,942.28	Suppliers or Vendors
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		12/13/2019	\$2,414.42	Suppliers or Vendors
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		12/13/2019	\$2,549.63	Suppliers or Vendors
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		12/18/2019	\$2,549.63	Suppliers or Vendors
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		12/18/2019	\$12,748.15	Suppliers or Vendors
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		1/14/2020	\$1,177.32	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FUJIFILM GRAPHIC SYSTEMS USA		DEPT AT 962142		ATLANTA	GA	31192-2142		1/24/2020	\$17,847.41	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		11/19/2019	\$555.85	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/6/2019	\$42,403.21	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/13/2019	\$512.64	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/13/2019	\$3,139.49	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/13/2019	\$5,089.63	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/17/2019	\$501.87	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/18/2019	\$2,223.40	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/18/2019	\$24,019.46	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		12/31/2019	\$20,324.15	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		1/7/2020	\$8,258.76	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		1/8/2020	\$446.27	Suppliers or Vendors
FUJIFILM NORTH AMERICA CORP		GRAPHICS SYSTEM DIVISION	DEPT AT 962142	ATLANTA	GA	31192-2142		1/8/2020	\$36,865.39	Suppliers or Vendors
FURNITURE SYSTEMS PLUS, INC		P. O. BOX 360527		FT.LAUDERDAL	FL	33335-0527		1/7/2020	\$710.00	Suppliers or Vendors
FURNITURE SYSTEMS PLUS, INC		P. O. BOX 360527		FT.LAUDERDAL	FL	33335-0527		1/7/2020	\$2,250.00	Suppliers or Vendors
FURNITURE SYSTEMS PLUS, INC		1840 NW 65TH AVE P. O. Box 740397		PLANTATION	FL	33313-4544		1/7/2020	\$20,830.00	Suppliers or Vendors
GA DEPT OF REVENUE		P. O. Box 740397		Atlanta	GA	30374-0397		11/18/2019	\$29,762.49	Tax
GA DEPT OF REVENUE		P. O. Box 740397		Atlanta	GA	30374-0397		12/13/2019	\$16,764.55	Tax
GA DEPT OF REVENUE		P. O. Box 740397		Atlanta	GA	30374-0397		12/13/2019	\$21,226.75	Tax
GA DEPT OF REVENUE		P. O. Box 740397		Atlanta	GA	30374-0397		1/10/2020	\$17,151.83	Tax
GA DEPT OF REVENUE		P. O. Box 740397		Atlanta	GA	30374-0397		1/22/2020	\$22,455.70	Tax
GANNETT CO INC		ATTN JENNIFER ZOLLMAN	P. O. BOX 677460	DALLAS	TX	75267-7460		11/20/2019	\$219.84	Suppliers or Vendors
GANNETT CO INC		ATTN JENNIFER ZOLLMAN	P. O. BOX 677460	DALLAS	TX	75267-7460		12/18/2019	\$94,783.75	Suppliers or Vendors
GANNETT CO INC		ATTN JENNIFER ZOLLMAN	P. O. BOX 677460	DALLAS	TX	75267-7460		1/14/2020	\$68,969.65	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		DRIVE 7960 JONES BRANCH		MCLEAN	VA	22107		12/16/2019	\$408.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		DRIVE 7960 JONES BRANCH		MCLEAN	VA	22107		12/16/2019	\$813.01	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$1,012.62	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$1,430.18	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$1,802.14	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$3,619.26	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$4,941.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$5,527.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$7,671.77	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$8,371.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,058.82	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,842.16	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,886.06	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,907.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,926.33	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,926.88	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,929.69	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,933.62	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,936.99	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,938.67	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,939.23	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,959.66	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,995.04	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$10,999.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,011.61	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,027.33	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,029.57	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,037.99	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,048.09	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,052.58	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,061.56	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,072.78	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,084.00	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,090.17	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,122.19	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,134.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,148.17	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,204.08	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,219.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,253.43	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,265.49	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,451.52	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,500.10	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,523.82	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,630.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,680.76	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,798.91	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,903.54	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$11,929.94	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,113.73	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,270.92	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,272.69	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,366.01	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,379.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,432.20	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,456.78	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,471.90	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,473.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,568.54	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,591.42	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,598.60	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,609.51	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,676.14	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$12,786.27	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,297.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,572.30	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,597.87	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,609.40	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,613.60	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$13,689.20	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,416.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,430.55	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,466.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,526.94	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,593.62	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,701.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,808.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,820.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,843.72	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,861.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,877.00	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,883.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,901.04	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,946.00	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,963.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$14,985.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,021.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,024.14	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,056.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,071.53	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,139.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,234.60	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,763.67	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,809.71	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,877.96	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$15,899.39	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$16,278.06	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$19,415.38	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$40,509.01	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$41,313.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$42,389.13	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$43,504.72	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		12/16/2019	\$44,491.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$419.69	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$454.48	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$2,110.23	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$7,638.74	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,164.45	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,647.36	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,705.27	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,725.39	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,845.14	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$9,932.62	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,069.47	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,318.17	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,353.29	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,449.36	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,523.29	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,539.37	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,540.44	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,574.21	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,619.65	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,638.06	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,668.17	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,695.93	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,705.60	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,706.70	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,709.99	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,722.63	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,734.13	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,734.71	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,735.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,739.08	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,744.01	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,746.28	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,753.89	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,758.94	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,770.38	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,812.07	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,812.07	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,838.40	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,848.28	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,851.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,853.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,859.55	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,861.28	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,861.85	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,870.79	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,942.97	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,945.97	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,951.87	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,952.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,988.05	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$10,991.30	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,001.94	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,005.44	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,007.43	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,012.74	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,018.91	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,020.05	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,022.80	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,027.18	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,032.13	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,032.37	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,033.23	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,041.91	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,042.56	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,051.33	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,052.02	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,053.70	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,056.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,057.37	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,058.19	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,058.19	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,064.93	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,065.48	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,069.97	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,072.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,080.41	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,080.63	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,082.88	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,085.13	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,086.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,086.24	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,088.49	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,095.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,100.04	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,100.61	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,104.20	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,110.39	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,111.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,114.99	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,125.42	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,132.25	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,164.38	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,226.98	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,245.60	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,356.04	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,362.95	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,365.12	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,366.09	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,457.30	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,460.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,504.32	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,561.08	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,637.86	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,654.58	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,694.86	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,707.21	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,735.43	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,739.54	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,843.70	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$11,940.92	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,155.69	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,190.97	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,286.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,571.65	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,725.28	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,840.44	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$12,959.63	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,081.89	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,421.31	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,780.20	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,782.30	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,929.00	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$13,936.55	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,160.48	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,317.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,532.00	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,540.68	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,741.65	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,742.75	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$14,918.73	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,134.10	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,151.50	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,374.98	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,843.04	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,875.58	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$15,931.14	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$18,051.82	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$38,705.26	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$38,769.55	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$41,568.35	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$42,779.54	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$42,841.91	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$45,768.22	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$46,229.61	Suppliers or Vendors
GANNETT SUPPLY CORPORATION		7950 JONES BRANCH DRIVE		MCLEAN	VA	22107		1/14/2020	\$46,307.28	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		11/15/2019	\$15,980.57	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		11/22/2019	\$15,667.79	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		11/22/2019	\$20,273.19	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		11/26/2019	\$18,131.80	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		12/16/2019	\$17,014.32	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		12/31/2019	\$15,216.47	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		12/31/2019	\$15,757.98	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		12/31/2019	\$15,959.97	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		1/14/2020	\$14,040.49	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		1/21/2020	\$14,199.02	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		1/21/2020	\$15,102.75	Suppliers or Vendors
GATEHOUSE MEDIA GA HOLDINGS INC		DBA SAVANNAH MORNING NEWS	DEPT 1261 PO BOX 121261	DALLAS	TX	75312-1261		1/24/2020	\$13,137.92	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		11/20/2019	\$2,464.38	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		11/27/2019	\$2,382.58	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/4/2019	\$2,449.36	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/11/2019	\$2,479.52	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/18/2019	\$2,607.76	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/26/2019	\$2,398.58	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/2/2020	\$2,212.94	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/8/2020	\$2,193.60	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/15/2020	\$2,385.06	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/22/2020	\$2,429.08	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/29/2020	\$2,340.56	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		2/5/2020	\$2,467.70	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		2/11/2020	\$2,378.50	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		11/20/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		11/27/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/4/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/10/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/17/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/24/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		12/31/2019	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/8/2020	\$1,460.00	Suppliers or Vendors
GATEHOUSE MEDIA KS HOLDINGS		100 SE 9TH ST STE 200		TOPEKA	KS	66612-1222		1/14/2020	\$1,460.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GEHLEN, JAMES		937 ALICE ST		AUGUSTA	KS	67010-1318		1/22/2020	\$1,460.00	Suppliers or Vendors
GEHLEN, JAMES		937 ALICE ST		AUGUSTA	KS	67010-1318		2/5/2020	\$1,460.00	Suppliers or Vendors
GEHLEN, JAMES		937 ALICE ST		AUGUSTA	KS	67010-1318		2/5/2020	\$1,460.00	Suppliers or Vendors
GEHLEN, JAMES		937 ALICE ST		AUGUSTA	KS	67010-1318		2/11/2020	\$1,460.00	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		11/20/2019	\$4,778.23	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		11/27/2019	\$4,803.56	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		12/4/2019	\$8,237.29	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		12/11/2019	\$4,686.81	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		12/18/2019	\$3,811.21	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		12/26/2019	\$4,591.67	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		1/2/2020	\$4,613.87	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		1/8/2020	\$6,016.85	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		1/15/2020	\$5,948.30	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		1/22/2020	\$5,867.22	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		1/29/2020	\$5,964.68	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		2/5/2020	\$5,924.80	Suppliers or Vendors
GFB DISTRIBUTION INC.		14937 AMBERJACK TER		LAKEWOOD	FL	34202-5803		2/11/2020	\$5,748.94	Suppliers or Vendors
GIBSON, DUNN & CRUTCHER LLP		333 SOUTH GRAND AVENUE		LOS ANGELES	CA	90071-3797		11/21/2019	\$131,393.75	Suppliers or Vendors
GIBSON, DUNN & CRUTCHER LLP		333 SOUTH GRAND AVENUE		LOS ANGELES	CA	90071-3797		12/10/2019	\$32,773.71	Suppliers or Vendors
GILEDAN SEARCH, LLC		12 NEIGHBORLY WAY		GREENWICH	CT	06878		11/21/2019	\$22,500.00	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/24/2020	\$22,500.00	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/24/2020	\$617.50	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/24/2020	\$1,902.40	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/24/2020	\$6,741.12	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/24/2020	\$15,009.85	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/28/2020	\$82.50	Suppliers or Vendors
GIVENS PURLSEY LLP		PO BOX 2720		BOISE	ID	83701		1/28/2020	\$130.00	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$5,452.70	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/20/2019	\$20,064.81	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$5,453.36	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		11/26/2019	\$19,986.28	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/3/2019	\$7,619.06	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/3/2019	\$32,240.47	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$5,462.34	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/10/2019	\$19,989.11	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/16/2019	\$5,471.69	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/16/2019	\$19,976.45	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$5,479.08	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/24/2019	\$19,982.97	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/31/2019	\$5,464.57	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		12/31/2019	\$19,809.94	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/7/2020	\$5,491.38	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/7/2020	\$20,000.17	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$5,471.25	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/14/2020	\$20,016.14	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/21/2020	\$5,483.70	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/21/2020	\$20,022.28	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$5,478.09	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		1/28/2020	\$20,025.68	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$5,467.48	Suppliers or Vendors
GLOBAL AD DISTRIBUTION LLC		18141 HEATHER WAY		YORBA LINDA	CA	92886		2/11/2020	\$19,925.23	Suppliers or Vendors
GLOBAL AEROLEASING		1200 BRICKELL AVENUE, SUITE 1220		MIAMI	FL	33131		12/3/2019	\$9,500.00	Suppliers or Vendors
GODADDY.COM, LLC		PO BOX 732842		DALLAS	TX	75373		1/28/2020	\$12,741.64	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$217.28	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$489.92	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$1,342.77	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$2,424.88	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$2,651.71	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$7,127.45	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$18,018.37	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$126,195.68	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/22/2019	\$607,029.53	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/26/2019	\$149.22	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/26/2019	\$2,574.15	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		11/26/2019	\$183,564.72	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/20/2019	\$780.24	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/20/2019	\$1,300.84	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/20/2019	\$2,294.19	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/20/2019	\$2,601.44	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$3,467.07	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$7,086.46	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$17,028.01	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$117,349.17	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$176,477.30	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		12/30/2019	\$499,400.79	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/28/2020	\$2,477.11	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/28/2020	\$3,981.48	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/28/2020	\$182,409.84	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$77.26	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$2,356.35	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$7,358.40	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$18,485.26	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$138,521.56	Suppliers or Vendors
GOOGLE INC		DEPT 33654	PO BOX 39000	SAN FRANCISCO	CA	94139		1/29/2020	\$482,088.96	Suppliers or Vendors
GOVERNMENT NEWS NETWORK		P O BOX 2041		TRENTON	NJ	08607		1/29/2020	\$2,630.00	Suppliers or Vendors
GOVERNMENT NEWS NETWORK		P O BOX 2041		TRENTON	NJ	08607		1/29/2020	\$2,630.00	Suppliers or Vendors
GOVERNMENT NEWS NETWORK		P O BOX 2041		TRENTON	NJ	08607		1/29/2020	\$173,954.01	Suppliers or Vendors
GPA 11P		5858 RIDGEWAY CENTER PARKWAY		MEMPHIS	TN	38120		12/30/2019	\$173,954.01	Suppliers or Vendors
GPA 11P		5858 RIDGEWAY CENTER PARKWAY		MEMPHIS	TN	38120		12/30/2019	\$173,954.01	Suppliers or Vendors
GPA 11P		5858 RIDGEWAY CENTER PARKWAY		MEMPHIS	TN	38120		12/30/2019	\$173,954.01	Suppliers or Vendors
GRACENOTE		29421 NETWORK PLACE		CHICAGO	IL	60673-1294		11/27/2019	\$172.38	Suppliers or Vendors
GRACENOTE		29421 NETWORK PLACE		CHICAGO	IL	60673-1294		11/27/2019	\$172.38	Suppliers or Vendors
GRACENOTE		40 MEDIA DRIVE		QUEENSBURY	NY	12804		12/3/2019	\$111.58	Suppliers or Vendors
GRACENOTE		LOCKBOX 29421	29421 NETWORK PLACE	CHICAGO	IL	60673-1294		12/10/2019	\$6,461.92	Suppliers or Vendors
GRACENOTE		29421 NETWORK PLACE	29421 NETWORK PLACE	CHICAGO	IL	60673-1294		12/13/2019	\$6,461.92	Suppliers or Vendors
GRACENOTE		LOCKBOX 29421	29421 NETWORK PLACE	CHICAGO	IL	60673-1294		1/7/2020	\$111.58	Suppliers or Vendors
GRAEBEL RELOCATION SERVICES WORLDWIDE		HARRIS BANK	311 W. MONROE	CHICAGO	IL	60606		11/26/2019	\$6,300.01	Suppliers or Vendors
GRAEBEL RELOCATION SERVICES WORLDWIDE		HARRIS BANK	311 W. MONROE	CHICAGO	IL	60606		12/10/2019	\$18,897.94	Suppliers or Vendors
GRANITE TELECOMMUNICATIONS		CLIENT ID 311	PO BOX 983119	BOSTON	MA	02298-3119		11/22/2019	\$6,355.02	Suppliers or Vendors
GRANITE TELECOMMUNICATIONS		CLIENT ID 311	PO BOX 983119	BOSTON	MA	02298-3119		1/10/2020	\$1,233.71	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GRANITE TELECOMMUNICATIONS		CLIENT ID 311	PO BOX 983119	BOSTON	MA	02298-3119		1/28/2020	\$6,372.34	Suppliers or Vendors
GRAPEVINE DESIGNS LLC		8406 MELROSE DRIVE		LENEXA	KS	66214-1646		12/20/2019	\$1,171.28	Suppliers or Vendors
GRAPEVINE DESIGNS LLC		8406 MELROSE DRIVE		LENEXA	KS	66214-1646		12/20/2019	\$5,691.09	Suppliers or Vendors
GRAPEVINE DESIGNS LLC		PO BOX 414983		KANSAS CITY	MO	64141-4983		1/14/2020	\$5,176.00	Suppliers or Vendors
GREENBERG TRAUJIG LLP		1840 CENTURY PARK EAST SUITE 1900		LOS ANGELES	CA	90067		11/22/2019	\$18,614.63	Services
GREENBERG TRAUJIG LLP		1840 CENTURY PARK EAST SUITE 1900		LOS ANGELES	CA	90067		12/10/2019	\$4,223.60	Services
GREGGSON PROPERTIES, LLC		PO BOX 2476		DURHAM	NC	27715		11/26/2019	\$5,197.75	Suppliers or Vendors
GREGGSON PROPERTIES, LLC		PO BOX 2476		DURHAM	NC	27715		1/29/2020	\$1,656.00	Suppliers or Vendors
GREGGSON PROPERTIES, LLC		PO BOX 2476		DURHAM	NC	27715		1/29/2020	\$5,197.75	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		11/9/2019	\$1,071.22	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		11/26/2019	\$1,137.52	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		12/3/2019	\$1,153.75	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		12/10/2019	\$1,003.17	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		12/17/2019	\$1,066.82	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		12/24/2019	\$942.02	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		12/31/2019	\$1,066.11	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		1/7/2020	\$1,002.22	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		1/14/2020	\$835.13	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		1/22/2020	\$853.47	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		1/28/2020	\$897.72	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		2/4/2020	\$915.00	Suppliers or Vendors
GROSSMAN ROBERT		21279 S PLEASANT AVE		RIVERDALE	CA	93656-9210		2/11/2020	\$952.85	Suppliers or Vendors
GROUP MARKETING SERVICES, LLC		3912 VALENCIA SPRINGS WAY		LOUISVILLE	KY	40241		11/20/2019	\$8,000.00	Suppliers or Vendors
GROUP MARKETING SERVICES, LLC		3912 VALENCIA SPRINGS WAY		LOUISVILLE	KY	40241		1/22/2020	\$2,668.00	Suppliers or Vendors
GUESTBOOKER.COM LLC		1204 VINTAGE GROVE LANE		FRANKLIN	TN	37064		2/7/2020	\$12,500.00	Suppliers or Vendors
H & S SUPPLY COMPANY		5961 MARION DR		DENVER	CO	80216		11/27/2019	\$5,646.04	Suppliers or Vendors
H & S SUPPLY COMPANY		5961 MARION DR		DENVER	CO	80216		12/4/2019	\$2,518.64	Suppliers or Vendors
HAGGEN TALBOT CO		2219 RIMLAND DR STE 115		BELLINGHAM	WA	98226		11/26/2019	\$1,567.46	Suppliers or Vendors
HAGGEN TALBOT CO		2219 RIMLAND DR STE 115		BELLINGHAM	WA	98226		11/26/2019	\$8,793.94	Suppliers or Vendors
HAGGEN TALBOT CO		2219 RIMLAND DR STE 115		BELLINGHAM	WA	98226		12/24/2019	\$8,793.94	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HAGGEN TALBOT CO		2219 RIMLAND DR STE 115		BELLINGHAM	WA	98226		1/8/2020	\$80.59	Suppliers or Vendors
HAGGEN TALBOT CO		2219 RIMLAND DR STE 115		BELLINGHAM	WA	98226		1/28/2020	\$8,874.53	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		11/20/2019	\$3,084.24	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		11/20/2019	\$15,945.67	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		11/27/2019	\$3,320.18	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		11/27/2019	\$5,276.98	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		11/27/2019	\$15,945.67	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/4/2019	\$3,382.51	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/4/2019	\$10,228.42	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/4/2019	\$15,945.67	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/18/2019	\$3,338.59	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/18/2019	\$15,945.67	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/20/2019	\$3,223.72	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/26/2019	\$3,348.40	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		12/26/2019	\$15,952.44	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/2/2020	\$3,352.39	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/8/2020	\$3,356.29	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/15/2020	\$3,583.76	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/15/2020	\$5,560.01	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/15/2020	\$15,881.82	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/28/2020	\$3,181.18	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/29/2020	\$3,437.30	Suppliers or Vendors
HANDBILL PRINTERS		820 E PARKRIDGE AVENUE		CORONA	CA	92879		1/29/2020	\$15,881.82	Suppliers or Vendors

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HARGRAY REMITTANCE CENTER		PO BOX 100116		COLUMBIA	SC	29202		11/20/2019	\$3,848.00	Suppliers or Vendors
HARGRAY REMITTANCE CENTER		PO BOX 100116		COLUMBIA	SC	29202		12/10/2019	\$159.00	Suppliers or Vendors
HARGRAY REMITTANCE CENTER		PO BOX 100116		COLUMBIA	SC	29202		12/31/2019	\$3,841.00	Suppliers or Vendors
HARGRAY REMITTANCE CENTER		PO BOX 100116		COLUMBIA	SC	29202		1/7/2020	\$161.00	Suppliers or Vendors
HARMER MICHAEL		PO BOX 100116		COLUMBIA	SC	29202		1/14/2020	\$3,783.00	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		11/20/2019	\$1,071.65	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		11/27/2019	\$1,137.19	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		12/4/2019	\$1,226.84	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		12/11/2019	\$1,177.31	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		12/18/2019	\$1,189.73	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		12/26/2019	\$1,171.21	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		1/2/2020	\$1,173.11	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		1/8/2020	\$1,205.96	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		1/15/2020	\$1,154.29	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		1/22/2020	\$1,079.24	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		1/29/2020	\$1,079.62	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		2/5/2020	\$1,106.98	Suppliers or Vendors
HARMER MICHAEL		17629 JONES LANE		SAUCIER	MS	39574		2/11/2020	\$1,099.64	Suppliers or Vendors
HARRISON COUNTY (TX)		200 West Houston Suite 108		Marshall	TX	75671		1/27/2020	\$28.38	Tax
HARRISON COUNTY (TX)		200 West Houston Suite 108		Marshall	TX	75671		1/27/2020	\$137.45	Tax
HARRISON COUNTY (TX)		200 West Houston Suite 108		Marshall	TX	75671		1/27/2020	\$54,857.37	Tax
HARRISON COUNTY (TX)		200 West Houston Suite 108		Marshall	TX	75671		1/27/2020	\$95,330.83	Tax
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		11/20/2019	\$37,009.07	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		11/27/2019	\$36,261.98	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		12/4/2019	\$50,123.05	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		12/11/2019	\$35,374.89	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		12/18/2019	\$36,269.92	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		12/26/2019	\$35,750.77	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		1/2/2020	\$36,527.92	Suppliers or Vendors
HARRY GOFF DISTRIBUTING LLC,		2952 ROLLING RD		MACON	GA	31204-1044		1/8/2020	\$35,355.64	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

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HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		1/2/2020	\$14,869.64	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		1/8/2020	\$15,166.89	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		1/15/2020	\$15,917.32	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		1/22/2020	\$16,372.59	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		1/29/2020	\$16,071.64	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		2/6/2020	\$16,419.50	Suppliers or Vendors
HERALD-TRIBUNE, SARASOTA		1777 MAIN ST		SARASOTA	FL	34236-5845		2/11/2020	\$14,521.78	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		11/19/2019	\$22,706.42	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		11/26/2019	\$22,295.49	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		12/3/2019	\$29,852.49	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		12/10/2019	\$19,889.30	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		12/17/2019	\$22,391.40	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		12/24/2019	\$21,578.66	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		12/31/2019	\$21,556.26	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		1/7/2020	\$20,202.79	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		1/14/2020	\$22,489.49	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		1/22/2020	\$9,931.13	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		1/28/2020	\$9,721.85	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		2/11/2020	\$8,675.53	Suppliers or Vendors
HERNANDEZ DISTRIBUTION LLC,		1701 E ORANGEBURG AVE		MODESTO	CA	95355-3238		2/11/2020	\$9,171.83	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		11/20/2019	\$2,604.66	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		11/27/2019	\$2,613.74	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		12/4/2019	\$2,215.95	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

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HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		12/11/2019	\$3,932.64	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		12/18/2019	\$2,173.44	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		12/26/2019	\$2,924.87	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		1/2/2020	\$2,897.49	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		1/8/2020	\$2,956.21	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		1/15/2020	\$2,822.85	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		1/22/2020	\$2,909.53	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		1/29/2020	\$2,990.47	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		2/5/2020	\$2,891.37	Suppliers or Vendors
HICKORY DAILY RECORD,		PO BOX 968		HICKORY	NC	28603-0968		2/11/2020	\$2,719.08	Suppliers or Vendors
HIGHWOODS PROPERTIES		3100 SMOKETREE COURT	SUITE 1100	RALEIGH	NC	27604		11/29/2019	\$243.67	Suppliers or Vendors
HIGHWOODS PROPERTIES		3100 SMOKETREE COURT	SUITE 1100	RALEIGH	NC	27604		11/29/2019	\$81,041.63	Suppliers or Vendors
HIGHWOODS PROPERTIES		3100 SMOKETREE COURT	SUITE 1100	RALEIGH	NC	27604		12/27/2019	\$243.67	Suppliers or Vendors
HIGHWOODS PROPERTIES		3100 SMOKETREE COURT	SUITE 1100	RALEIGH	NC	27604		12/30/2019	\$81,041.63	Suppliers or Vendors
HIGHWOODS PROPERTIES		3100 SMOKETREE COURT	SUITE 1100	RALEIGH	NC	27604		1/28/2020	\$243.67	Suppliers or Vendors
HIGHWOODS PROPERTIES		1705 N SHEFFORD ST	SUITE 1100	RALEIGH	NC	27604		1/28/2020	\$81,041.63	Suppliers or Vendors
HILL, DAVID		1705 N SHEFFORD ST		WICHITA	KS	67212-5741		1/24/2019	\$5,502.66	Suppliers or Vendors
HILL, DAVID		1705 N SHEFFORD ST		WICHITA	KS	67212-5741		1/2/2020	\$3,549.39	Suppliers or Vendors
HILL, DAVID		1705 N SHEFFORD ST		WICHITA	KS	67212-5741		2/5/2020	\$4,492.00	Suppliers or Vendors
HOFFMANN HOLDINGS, LP		C/O CENTURY MANAGEMENT COMPANY	P O BOX 787	CONCORD	CA	94522		11/26/2019	\$12,767.00	Suppliers or Vendors
HOFFMANN HOLDINGS, LP		C/O CENTURY MANAGEMENT COMPANY	P O BOX 787	CONCORD	CA	94522		12/24/2019	\$12,767.00	Suppliers or Vendors
HOFFMANN HOLDINGS, LP		C/O CENTURY MANAGEMENT COMPANY	P O BOX 787	CONCORD	CA	94522		1/28/2020	\$12,767.00	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		11/15/2019	\$924.00	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		11/21/2019	\$78,174.35	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		12/6/2019	\$14,745.60	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		12/13/2019	\$27,412.22	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		12/24/2019	\$2,429.10	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		12/24/2019	\$45,530.55	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		1/8/2020	\$1,374.75	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		1/21/2020	\$3,780.00	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		1/21/2020	\$5,196.15	Suppliers or Vendors
HOGAN LOVELLS LLP		P O BOX 75890		BALTIMORE	MD	21275		1/21/2020	\$15,513.30	Suppliers or Vendors
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		12/10/2019	\$1,080.00	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/24/2020	\$900.00	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/24/2020	\$2,220.54	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/24/2020	\$4,246.00	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/24/2020	\$20,842.09	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/28/2020	\$3,341.43	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/28/2020	\$6,811.85	Services
HOLLAND & KNIGHT		P O BOX 864084		ORLANDO	FL	32886-4084		1/28/2020	\$572.41	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		11/19/2019	\$695.29	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		12/31/2019	\$684.32	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		12/11/2019	\$595.60	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		12/18/2019	\$602.30	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		12/24/2019	\$599.02	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		12/31/2019	\$625.90	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		1/7/2020	\$598.60	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		1/14/2020	\$584.32	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		1/22/2020	\$680.87	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		1/28/2020	\$739.26	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		2/11/2020	\$502.24	Suppliers or Vendors
HOLMQUIST, KURT		6050 NORTHRIDGE RD		COLUMBIA	SC	29206		2/11/2020	\$513.52	Suppliers or Vendors
HOOT INTERACTIVE LLC		1011 BRODIE ST UNIT 6		AUSTIN	TX	78704-4154		12/13/2019	\$3,972.00	Suppliers or Vendors
HOOT INTERACTIVE LLC		1011 BRODIE ST UNIT 6		AUSTIN	TX	78704-4154		1/24/2020	\$4,575.02	Suppliers or Vendors
HORNETS SPORTS & ENTERTAINMENT		333 EAST TRADE STREET		CHARLOTTE	NC	28202		11/22/2019	\$10,000.00	Suppliers or Vendors
HORNETS SPORTS & ENTERTAINMENT		333 EAST TRADE STREET		CHARLOTTE	NC	28202		12/20/2019	\$10,000.00	Suppliers or Vendors
HORRY COUNTY TREASURER		P O BOX 602773		CHARLOTTE	NC	28260-2773		1/14/2020	\$8.20	Suppliers or Vendors
HORRY COUNTY TREASURER		P O BOX 260107		CONWAY	SC	29628-6107		1/14/2020	\$5,927.39	Suppliers or Vendors
HORRY COUNTY TREASURER		P O BOX 260107		CONWAY	SC	29628-6107		1/14/2020	\$46,499.93	Suppliers or Vendors
HOUSING BY VICKI LLC		13940 W MEEKER BLVD STE 115-114		SUN CITY WEST	AZ	85375		12/20/2019	\$8,250.00	Suppliers or Vendors
HSP EPI ACQUISITION LLC		6553 SOLUTION CENTER	HSP EPI ACQUISITION, LLC	CHICAGO	IL	60677-6005		11/15/2019	\$5,500.00	Suppliers or Vendors
HSP EPI ACQUISITION LLC		6553 SOLUTION CENTER	HSP EPI ACQUISITION, LLC	CHICAGO	IL	60677-6005		12/18/2019	\$5,500.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HSP EPI ACQUISITION LLC.		6553 SOLUTION CENTER	HSP EPI ACQUISITION, LLC LOCKBOX	CHICAGO	IL	60677-6005		1/21/2020	\$5,500.00	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		11/19/2019	\$105.65	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		11/19/2019	\$2,507.38	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		11/19/2019	\$12,670.02	Suppliers or Vendors
HUNT & SONS INC		PO BOX 277670		PASADENA	CA	91189-1630		11/22/2019	\$2,741.12	Suppliers or Vendors
HUNT & SONS INC		PO BOX 277670		SACRAMENTO	CA	95827		12/3/2019	\$515.44	Suppliers or Vendors
HUNT & SONS INC		PO BOX 277670		SACRAMENTO	CA	95827		12/3/2019	\$2,025.38	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		SACRAMENTO	CA	95827		12/3/2019	\$11,850.21	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/1/2019	\$1,014.66	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/1/2019	\$471.06	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/1/2019	\$1,014.66	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/1/2019	\$1,974.94	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/20/2019	\$10,675.10	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/20/2019	\$12,495.03	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		12/30/2019	\$786.71	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		1/10/2020	\$2,893.95	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		1/10/2020	\$10,117.72	Suppliers or Vendors
HUNT & SONS INC		PO BOX 101630		PASADENA	CA	91189-1630		1/28/2020	\$419.60	Suppliers or Vendors
ICIDIGITAL, LLC		4000 WESTCHASE BLVD., SUITE 280		RALEIGH	NC	27607		11/29/2019	\$35,625.00	Suppliers or Vendors
ICIDIGITAL, LLC		4000 WESTCHASE BLVD., SUITE 280		RALEIGH	NC	27607		12/30/2019	\$35,625.00	Suppliers or Vendors
ID DEPT OF REVENUE		P.O. Box 56		Boise	ID	83756-0056		12/11/2019	\$26,394.06	Tax
ID DEPT OF REVENUE		P.O. Box 56		Boise	ID	83756-0056		1/10/2020	\$25,700.19	Tax
IDAHO POWER COMPANY		PROCESSING CENTER	P O BOX 5381	CAROL STREAM	IL	60197-5381		12/11/2019	\$84.89	Suppliers or Vendors
IDAHO POWER COMPANY		PROCESSING CENTER	P O BOX 5381	CAROL STREAM	IL	60197-5381		12/13/2019	\$4,472.37	Suppliers or Vendors
IDAHO POWER COMPANY		PROCESSING CENTER	P O BOX 5381	CAROL STREAM	IL	60197-5381		1/10/2020	\$104.42	Suppliers or Vendors
IDAHO POWER COMPANY		PROCESSING CENTER	P O BOX 5381	CAROL STREAM	IL	60197-5381		1/10/2020	\$4,433.66	Suppliers or Vendors
IDAHO PRESS TRIBUNE		PO BOX 1570	C/O ISJ PAYMENT CENTER	POCATELLO	ID	83204		11/15/2019	\$5,272.00	Suppliers or Vendors
IDAHO PRESS TRIBUNE		PO BOX 1570	C/O ISJ PAYMENT CENTER	POCATELLO	ID	83204		1/15/2020	\$5,866.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/15/2019	\$408.82	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/15/2019	\$1,153.79	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$192.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$192.50	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$192.50	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$218.48	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$409.81	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/21/2019	\$1,151.91	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/27/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		11/29/2019	\$1,151.91	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/10/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/10/2019	\$240.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/11/2019	\$135.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/11/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/11/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$192.50	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$410.30	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$820.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$1,150.03	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/13/2019	\$1,150.03	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/24/2019	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/24/2019	\$410.30	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/24/2019	\$1,150.03	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR SITE A1		CHARLOTTE	NC	28273-5815		12/26/2019	\$185.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$240.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$410.30	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$411.29	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$411.29	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$1,145.33	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/7/2020	\$1,145.33	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/8/2020	\$135.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/8/2020	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/4/2020	\$192.50	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/4/2020	\$192.50	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/5/2020	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/21/2020	\$411.29	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/21/2020	\$411.29	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/22/2020	\$411.29	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/22/2020	\$185.00	Suppliers or Vendors
IMPACT MAILING SERVICES INC		100 FORYSTH HALL DR STE A1		CHARLOTTE	NC	28273-5815		1/28/2020	\$411.29	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/19/2019	\$145.50	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/19/2019	\$1,055.50	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/19/2019	\$2,906.10	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/26/2019	\$388.70	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/26/2019	\$1,220.10	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		11/26/2019	\$2,495.80	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/3/2019	\$140.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/3/2019	\$901.50	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/3/2019	\$2,620.60	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/11/2019	\$377.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/11/2019	\$565.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/11/2019	\$4,480.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/18/2019	\$215.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/18/2019	\$400.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/20/2019	\$3,816.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/26/2019	\$120.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/26/2019	\$597.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/26/2019	\$4,255.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/31/2019	\$134.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/31/2019	\$373.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		12/31/2019	\$3,423.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/7/2020	\$122.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/7/2020	\$549.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/7/2020	\$4,198.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/15/2020	\$348.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/15/2020	\$782.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/15/2020	\$4,830.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/22/2020	\$384.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/22/2020	\$5,282.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/29/2020	\$373.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/29/2020	\$657.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		1/29/2020	\$5,047.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/6/2020	\$272.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/6/2020	\$665.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/6/2020	\$5,024.50	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/1/2020	\$168.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/1/2020	\$561.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/1/2020	\$793.00	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/1/2020	\$3,643.75	Suppliers or Vendors
IMPACT SALES SOLUTIONS INC		1145 CORPORATE DR		HOLLAND	OH	43528		2/1/2020	\$4,807.75	Suppliers or Vendors
INDEED, INC		PO BOX 660367	MAIL CODE 5160	DALLAS	TX	75266-0367		1/22/2020	\$16,797.38	Suppliers or Vendors
INFOARMOR, INC.		7001 N SCOTTSDALE RD	SUITE 2020	SCOTTSDALE	AZ	85253		11/22/2019	\$3,851.21	Suppliers or Vendors
INFOARMOR, INC.		7001 N SCOTTSDALE RD	SUITE 2020	SCOTTSDALE	AZ	85253		12/18/2019	\$3,861.15	Suppliers or Vendors
INFOARMOR, INC.		7001 N SCOTTSDALE RD	SUITE 2020	SCOTTSDALE	AZ	85253		1/22/2020	\$3,773.63	Suppliers or Vendors
INFOYS BPO		BANK OF AMERICA LOCKBOX SER	COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693		12/24/2019	\$53,768.29	Suppliers or Vendors
INFOYS BPO		BANK OF AMERICA LOCKBOX SER	COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693		1/24/2020	\$53,768.29	Suppliers or Vendors
INFOYS BPO		6100 TENINSON PARKWAY SUITE 200		PLANO	TX	75024		1/31/2020	\$53,768.29	Suppliers or Vendors
INFUTUR DS HOLDINGS LLC		18W/140 BUTTERFIELD ROAD	SUITE 1020	OAKBROOK	IL	60181		12/18/2019	\$4,800.00	Suppliers or Vendors
INFUTUR DS HOLDINGS LLC		18W/140 BUTTERFIELD ROAD	SUITE 1020	OAKBROOK	IL	60181		1/2/2020	\$4,800.00	Suppliers or Vendors
INFUTUR DS HOLDINGS LLC		18W/140 BUTTERFIELD ROAD	SUITE 1020	OAKBROOK	IL	60181		1/29/2020	\$4,800.00	Suppliers or Vendors
INKA SOLUTIONS LLC		PO BOX 2526		MINDEN	NV	89423		12/13/2019	\$10,200.00	Suppliers or Vendors
INKA SOLUTIONS LLC		PO BOX 2526		MINDEN	NV	89423		12/16/2019	\$10,200.00	Suppliers or Vendors
INSIGHT DIRECT USA, INC.		PO BOX 731069		DALLAS	TX	75373-1069		11/22/2019	\$84,673.25	Suppliers or Vendors
INTERMOUNTAIN GAS COMPANY		PO BOX 5600		BISMARCK	ND	58506-5600		12/13/2019	\$15.08	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERMOUNTAIN GAS COMPANY		PO BOX 5600		BISMARCK	ND	58506-5600		12/13/2019	\$3,287.34	Suppliers or Vendors
INTERMOUNTAIN GAS COMPANY		PO BOX 5600		BISMARCK	ND	58506-5600		1/10/2020	\$4,683.26	Suppliers or Vendors
INTERMOUNTAIN GAS COMPANY		PO BOX 5600		BISMARCK	ND	58506-5600		1/17/2020	\$15.60	Suppliers or Vendors
INVENTUS		P O BOX 130114		DALLAS	TX	75313		12/13/2019	\$4,247.50	Suppliers or Vendors
INVENTUS		P O BOX 130114		DALLAS	TX	75313		12/30/2019	\$4,247.50	Suppliers or Vendors
INVENTUS		P O BOX 130114		DALLAS	TX	75313		1/29/2020	\$4,247.50	Suppliers or Vendors
INVERSIONS EDWARD-CABRERA CA, INC		5875 SW 35TH ST		MIAMI	FL	33155		12/30/2019	\$31,846.58	Suppliers or Vendors
INVERSIONS EDWARD-CABRERA CA, INC		5875 SW 35TH ST		MIAMI	FL	33155		1/28/2020	\$11,058.56	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/14/2020	\$1,987.65	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/21/2020	\$44.10	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$195.30	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$204.75	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$252.00	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$401.60	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$637.75	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$648.90	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$743.40	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$945.00	Suppliers or Vendors
INVESTORS BUSINESS DAILY		P O BOX 92060		LOS ANGELES	CA	90009-2060		1/22/2020	\$1,275.90	Suppliers or Vendors
IPREO LLC		P O BOX 21865		NEW YORK	NY	10087-1865		1/22/2020	\$9,000.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD, STE 203		WESTBOROUG	MA	01581		12/10/2019	\$850.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD, STE 203		WESTBOROUG	MA	01581		12/10/2019	\$1,000.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD, STE 203		WESTBOROUG	MA	01581		12/10/2019	\$1,414.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD, STE 203		WESTBOROUG	MA	01581		12/10/2019	\$1,942.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD, STE 203		WESTBOROUG	MA	01581		12/13/2019	\$2,922.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		12/24/2019	\$4,400.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/7/2020	\$850.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/7/2020	\$1,000.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/8/2020	\$440.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/8/2020	\$1,000.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/8/2020	\$1,996.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/8/2020	\$2,100.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/8/2020	\$2,376.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/10/2020	\$240.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/10/2020	\$2,700.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/28/2020	\$2,742.00	Suppliers or Vendors
IPUBLISH MEDIA SOLUTIONS LLC		114 TURNPIKE RD. STE 203		WESTBOROUGH	MA	01581		1/28/2020	\$2,764.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		11/19/2019	\$2,035.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		11/21/2019	\$334.80	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		11/21/2019	\$459.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		11/21/2019	\$907.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		11/22/2019	\$594.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$505.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$1,398.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$1,947.22	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$2,778.80	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$5,382.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		12/6/2019	\$5,883.60	Suppliers or Vendors
IZEA, INC		PO BOX 742474		ATLANTA	GA	30374-2474		12/13/2019	\$477.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/13/2019	\$797.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/13/2019	\$1,296.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/13/2019	\$4,006.40	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/16/2019	\$3,945.98	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/18/2019	\$800.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/20/2019	\$2,589.40	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/20/2019	\$2,741.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/20/2019	\$2,742.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/24/2019	\$248.40	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/24/2019	\$540.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/31/2019	\$232.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		12/31/2019	\$644.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/2/2020	\$1,595.40	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/2/2020	\$2,391.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/2/2020	\$5,523.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/2/2020	\$5,653.80	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/8/2020	\$1,508.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/10/2020	\$43.20	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/10/2020	\$129.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/10/2020	\$1,721.15	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/10/2020	\$4,189.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/14/2020	\$216.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/17/2020	\$594.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/17/2020	\$1,191.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/17/2020	\$1,242.00	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/22/2020	\$3,154.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/24/2020	\$75.60	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE SITE 200		WINTER PARK	FL	32789		1/28/2020	\$48.60	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		1/29/2020	\$1,658.80	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		1/29/2020	\$1,846.80	Suppliers or Vendors
IZEA, INC		480 N ORLANDO AVE STE 200		WINTER PARK	FL	32789		1/29/2020	\$2,675.20	Suppliers or Vendors
J THOMAS MCHUGH CO INC		L 36		COLUMBUS	OH	43260		11/29/2019	\$7,122.12	Suppliers or Vendors
J THOMAS MCHUGH CO INC		L 36		COLUMBUS	OH	43260		1/17/2020	\$1,462.09	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/10/2019	\$300.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/10/2019	\$360.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/10/2019	\$1,050.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/11/2019	\$1,050.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/13/2019	\$1,050.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		12/31/2019	\$1,235.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		1/7/2020	\$1,050.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		1/8/2020	\$875.00	Suppliers or Vendors
JACK HOOD TRANSPORTATION INC		10827 W 400 N		MICHIGAN CITY	IN	46360		1/22/2020	\$1,050.00	Suppliers or Vendors
JACKSON COUNTY (MO)		112 W Lexington Ave	Ste 144	Independence	MO	64050		1/15/2020	\$176.96	Tax
JACKSON COUNTY (MO)		112 W Lexington Ave	Ste 144	Independence	MO	64050		1/15/2020	\$2,086.54	Tax
JACKSON COUNTY (MO)		112 W Lexington Ave	Ste 144	Independence	MO	64050		1/15/2020	\$107,538.25	Tax
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		11/19/2019	\$853.69	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		11/26/2019	\$2,263.28	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		12/3/2019	\$1,112.36	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		12/10/2019	\$1,068.79	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		12/17/2019	\$1,106.04	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		12/24/2019	\$1,123.30	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		12/31/2019	\$1,064.22	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		1/7/2020	\$1,062.74	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		1/14/2020	\$1,070.08	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		1/22/2020	\$1,078.11	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		1/28/2020	\$1,109.26	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		2/4/2020	\$991.66	Suppliers or Vendors
JACKSON, DEBORAH		3730 E SMITH RD		BELLINGHAM	WA	98226-9573		2/11/2020	\$1,061.48	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		11/26/2019	\$3,618.48	Suppliers or Vendors

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 SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		12/10/2019	\$2,075.48	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		12/18/2019	\$3,884.82	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		12/20/2019	\$2,624.48	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		12/20/2019	\$3,141.79	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		12/27/2019	\$3,535.29	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		1/3/2020	\$3,254.27	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		1/10/2020	\$3,681.44	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		1/17/2020	\$3,074.30	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		ATLANTA	GA	30353-2156		1/24/2020	\$3,836.02	Suppliers or Vendors
JACOBUS ENERGY INC		PO BOX 532156		DENVER	NC	28037-8385		11/20/2019	\$26,605.18	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		11/27/2019	\$30,083.97	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		12/4/2019	\$36,286.17	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		12/11/2019	\$29,958.21	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		12/18/2019	\$26,959.06	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		12/26/2019	\$25,997.92	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		1/2/2020	\$25,992.08	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		1/8/2020	\$26,400.73	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		1/15/2020	\$26,555.95	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		1/22/2020	\$30,777.51	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		1/29/2020	\$27,162.44	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		2/5/2020	\$26,466.01	Suppliers or Vendors
JAG DISTRIBUTING LLC		7508 BANKHEAD RD		DENVER	NC	28037-8385		2/11/2020	\$26,114.15	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		11/20/2019	\$18,386.48	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		11/27/2019	\$18,624.76	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		12/4/2019	\$19,798.61	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		12/11/2019	\$19,460.63	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		12/18/2019	\$18,006.77	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		12/26/2019	\$18,039.40	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		1/2/2020	\$17,345.18	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		1/8/2020	\$18,095.33	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		1/15/2020	\$16,047.63	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		1/22/2020	\$17,740.69	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		1/29/2020	\$16,907.45	Suppliers or Vendors
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		2/5/2020	\$16,575.67	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JB DISTRIBUTION LLC		11320 TRADE CENTER DR STE E		RANCHO CORDOVA	CA	95742-6245		2/11/2020	\$16,879.58	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		11/19/2019	\$824.36	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		11/26/2019	\$795.70	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		12/3/2019	\$786.94	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		12/10/2019	\$770.74	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		12/17/2019	\$784.22	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		12/24/2019	\$739.50	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		12/31/2019	\$803.10	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		1/7/2020	\$745.80	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		1/14/2020	\$659.10	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		1/22/2020	\$694.20	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		1/28/2020	\$648.10	Suppliers or Vendors
JENSEN, BRENT		PO BOX 383		SANGER	CA	93657-0383		2/4/2020	\$677.38	Suppliers or Vendors
JESSICA JONES		PO BOX 383		SANGER	CA	93657-0383		2/11/2020	\$671.66	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/3/2019	\$6,327.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		1/8/2020	\$6,327.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/22/2019	\$5,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/29/2019	\$2,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/30/2019	\$2,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		1/10/2020	\$5,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		1/29/2020	\$2,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		1/29/2020	\$5,500.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		1/27/2019	\$15,000.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/30/2019	\$15,000.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/20/2019	\$1,082.56	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/26/2019	\$291.50	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/26/2019	\$954.33	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/26/2019	\$3,168.95	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		11/26/2019	\$18,870.00	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/13/2019	\$168.80	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/13/2019	\$1,133.63	Suppliers or Vendors
JESSICA JONES		12545 OAK MIST LANE		AUBURN	CA	95602		12/18/2019	\$1,630.44	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALANTINE	IL	60055-0320		12/24/2019	\$1,944.20	Suppliers or Vendors
JOHNSON CONTROLS		PO BOX 730068		DALLAS	TX	75373		12/24/2019	\$3,782.37	Suppliers or Vendors
JOHNSON CONTROLS		PO BOX 730068		DALLAS	TX	75373		1/10/2020	\$1,329.27	Suppliers or Vendors
JOHNSON CONTROLS		PO BOX 730068		DALLAS	TX	75373		1/14/2020	\$415.40	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALANTINE	IL	60055-0320		1/15/2020	\$484.88	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALANTINE	IL	60055-0320		1/21/2020	\$484.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/21/2020	\$2,400.00	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/24/2020	\$484.88	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/24/2020	\$2,604.00	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		11/26/2019	\$1,108.38	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/7/2020	\$44,572.46	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/17/2020	\$1,944.20	Suppliers or Vendors
JOHNSON CONTROLS		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/17/2020	\$1,944.20	Suppliers or Vendors
JOHNSON COUNTY (TX)		DEPT CH 10320	FIRE PROTECTION	PALATINE	IL	60055-0320		1/17/2020	\$7,140.00	Suppliers or Vendors
JOHNSON COUNTY (TX)		P.O. Box 75		Cleburne	TX	76033		1/27/2020	\$119.55	Tax
JOHNSON COUNTY (TX)		P.O. Box 75		Cleburne	TX	76033		1/27/2020	\$271.34	Tax
JOHNSON COUNTY (TX)		P.O. Box 75		Cleburne	TX	76033		1/27/2020	\$10,881.92	Tax
JONES DAY		555 CALIFORNIA STREET	26TH FLOOR	SAN FRANCISCO	CA	94104-1500		11/21/2019	\$106,715.58	Services
JONES DAY		555 CALIFORNIA STREET	26TH FLOOR	SAN FRANCISCO	CA	94104-1500		1/24/2020	\$19,623.77	Services
Joshua Young and Pavlov Law Firm PLLC		ATTN FINANCE	421 FAYETTEVILLE STREET, SUITE 104	RALEIGH	NC	27601		1/2/2020	\$20,000.00	Suppliers or Vendors
JOURNAL GRAPHICS COMMERCIAL PRINTERS		PO BOX 10346		PORTLAND	OR	97296		12/4/2019	\$9,886.71	Suppliers or Vendors
JOURNAL GRAPHICS COMMERCIAL PRINTERS		PO BOX 10346		PORTLAND	OR	97296		1/28/2020	\$4,721.76	Suppliers or Vendors
JOURNAL GRAPHICS COMMERCIAL PRINTERS		PO BOX 10346		PORTLAND	OR	97296		1/29/2020	\$11,508.41	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		11/20/2019	\$2,946.84	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		11/27/2019	\$2,770.32	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		12/4/2019	\$3,715.38	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		12/11/2019	\$2,471.63	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		12/18/2019	\$2,810.77	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		12/26/2019	\$2,690.14	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		1/2/2020	\$2,683.19	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		1/8/2020	\$2,591.20	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		1/15/2020	\$2,852.97	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		1/22/2020	\$2,414.00	Suppliers or Vendors
JOURNAL-WORLD MEDIA		PO BOX 888		LAWRENCE	KS	66044-0888		1/29/2020	\$2,776.60	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		11/20/2019	\$17,805.69	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		11/27/2019	\$17,746.94	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		12/4/2019	\$17,952.48	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		12/11/2019	\$21,824.80	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		12/18/2019	\$21,445.92	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		12/26/2019	\$20,920.13	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		1/2/2020	\$20,460.84	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		1/8/2020	\$20,774.75	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		1/15/2020	\$20,904.32	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		1/22/2020	\$21,057.01	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		1/29/2020	\$20,595.85	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		2/5/2020	\$20,693.68	Suppliers or Vendors
JSH DISTRIBUTION SERVICES, LLC		PO BOX 614		BUIES CREEK	NC	27506-0614		2/11/2020	\$20,139.32	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/15/2019	\$546.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/15/2019	\$561.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/15/2019	\$577.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/15/2019	\$604.24	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/15/2019	\$1,531.80	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$561.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$577.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$737.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$2,332.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/22/2019	\$14,113.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/26/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$561.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$585.36	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$586.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$604.21	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$624.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$653.26	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$679.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$698.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$718.66	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$718.66	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$904.80	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$1,045.69	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$1,102.10	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$1,816.32	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$2,173.50	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$2,786.36	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$3,536.55	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$5,821.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/27/2019	\$15,396.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		11/29/2019	\$2,089.45	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$561.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$1,185.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$1,421.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$1,421.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$1,804.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$2,439.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/6/2019	\$3,150.88	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/10/2019	\$7,688.80	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$546.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$585.36	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$601.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$604.24	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$4,271.41	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/11/2019	\$4,271.41	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/13/2019	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/13/2019	\$1,185.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/13/2019	\$4,972.34	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/16/2019	\$2,616.84	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/16/2019	\$10,253.52	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/16/2019	\$12,480.13	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$577.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$679.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$1,552.54	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$1,946.64	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/20/2019	\$3,461.27	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$561.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$592.80	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$679.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$688.12	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/24/2019	\$15,396.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/27/2019	\$620.56	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		12/27/2019	\$653.26	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/2/2020	\$585.36	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/2/2020	\$620.56	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/3/2020	\$655.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/3/2020	\$698.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/3/2020	\$5,821.20	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/8/2020	\$679.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/8/2020	\$1,029.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/8/2020	\$1,502.60	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/8/2020	\$8,981.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/10/2020	\$1,405.36	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/15/2020	\$679.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/15/2020	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/15/2020	\$4,091.82	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/15/2020	\$5,828.63	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$608.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$686.40	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$826.80	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/22/2020	\$15,750.54	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/28/2020	\$567.00	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/28/2020	\$604.24	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/28/2020	\$604.24	Suppliers or Vendors
JTS DIRECT LLC		1180 WALNUT RIDGE DRIVE		HARTLAND	WI	53029		1/28/2020	\$1,307.25	Suppliers or Vendors
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		11/26/2019	\$310.92	Suppliers or Vendors
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		11/26/2019	\$393.06	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		11/26/2019	\$78,453.07	Suppliers or Vendors
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		12/10/2019	\$462.53	Suppliers or Vendors
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		12/20/2019	\$310.80	Suppliers or Vendors
KANSAS CITY POWER AND LIGHT CO		PO BOX 219330		KANSAS CITY	MO	64121		12/26/2019	\$451.10	Suppliers or Vendors
KARBANK HOLDINGS LLC		PO BOX 219330		KANSAS CITY	MO	64121		12/30/2019	\$77,584.59	Suppliers or Vendors
KARBANK HOLDINGS LLC		2000 SHAWNEE MISSION PARKWAY	SUITE 400	MISSION WOODS	KS	66205		11/26/2019	\$7,346.68	Suppliers or Vendors
KARBANK HOLDINGS LLC		2000 SHAWNEE MISSION PARKWAY	SUITE 400	MISSION WOODS	KS	66205		12/26/2019	\$7,346.68	Suppliers or Vendors
KARBANK HOLDINGS LLC		2000 SHAWNEE MISSION PARKWAY	SUITE 400	MISSION WOODS	KS	66205		1/28/2020	\$1,218.00	Suppliers or Vendors
KARBANK HOLDINGS LLC		2000 SHAWNEE MISSION PARKWAY	SUITE 400	MISSION WOODS	KS	66205		1/28/2020	\$6,068.68	Suppliers or Vendors
KATZKE & MORGENBESSER, LLC		1345 Avenue of the Americas	11th Floor	New York	NY	10105		1/8/2020	\$50,000.00	Services
KCMO WATER SERVICES		PO BOX 807045		KANSAS CITY	MO	64180-7045		12/20/2019	\$4,255.23	Suppliers or Vendors
KCMO WATER SERVICES		PO BOX 807045		KANSAS CITY	MO	64180-7045		12/24/2019	\$1,618.53	Suppliers or Vendors
KCMO WATER SERVICES		PO BOX 807045		KANSAS CITY	MO	64180-7045		1/24/2020	\$4,090.22	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		11/20/2019	\$2,427.00	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		11/27/2019	\$2,500.39	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		12/4/2019	\$5,481.70	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		12/11/2019	\$2,971.67	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		12/18/2019	\$2,646.71	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		12/26/2019	\$2,498.79	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		1/2/2020	\$3,393.90	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		1/8/2020	\$4,456.70	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		1/15/2020	\$2,551.94	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		1/22/2020	\$3,207.21	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		1/29/2020	\$2,716.16	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		2/6/2020	\$2,545.44	Suppliers or Vendors
KELLER, MICHAEL		241 WHITE OAK TRCE		LEXINGTON	KY	40511-8867		2/11/2020	\$2,743.63	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		11/20/2019	\$23,783.93	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		11/27/2019	\$22,226.27	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		12/4/2019	\$26,542.68	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		12/11/2019	\$23,701.97	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		12/18/2019	\$23,396.01	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		12/26/2019	\$22,678.19	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		1/2/2020	\$22,084.77	Suppliers or Vendors
KELMAR COMPANY		535 PERKINS WAY		AUBURN	CA	95603-5757		1/8/2020	\$22,648.13	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KELMAR COMPANY,		535 PERKINS WAY		AUBURN	CA	95603-5757		1/15/2020	\$23,080.30	Suppliers or Vendors
KELMAR COMPANY,		535 PERKINS WAY		AUBURN	CA	95603-5757		1/22/2020	\$22,466.86	Suppliers or Vendors
KELMAR COMPANY,		535 PERKINS WAY		AUBURN	CA	95603-5757		1/29/2020	\$22,022.18	Suppliers or Vendors
KELMAR COMPANY,		535 PERKINS WAY		AUBURN	CA	95603-5757		2/5/2020	\$22,138.88	Suppliers or Vendors
KELMAR COMPANY,		535 PERKINS WAY		AUBURN	CA	95603-5757		2/1/2020	\$23,060.21	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/120/2019	\$38,939.56	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/127/2019	\$38,666.32	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/24/2019	\$819.00	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/24/2019	\$49,762.56	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		12/1/2019	\$1,401.00	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		12/1/2019	\$38,895.79	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		12/1/2019	\$35,902.52	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		12/26/2019	\$41,599.65	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/2/2020	\$803.00	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/2/2020	\$37,723.41	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/8/2020	\$40,142.24	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/15/2020	\$40,320.83	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/22/2020	\$40,449.52	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		1/29/2020	\$39,740.28	Suppliers or Vendors
KENCORP ENT., LLC,		7235 MUSE CT		FORT WORTH	TX	76112-5729		2/6/2020	\$40,146.55	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		11/20/2019	\$11,860.76	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		11/27/2019	\$12,334.71	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		12/4/2019	\$11,514.59	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		12/1/2019	\$11,220.69	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		12/18/2019	\$10,925.82	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		12/26/2019	\$10,962.97	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		1/2/2020	\$9,680.51	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		1/8/2020	\$10,365.41	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		1/15/2020	\$10,411.00	Suppliers or Vendors

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KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		1/22/2020	\$11,521.53	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		1/29/2020	\$10,644.02	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		2/5/2020	\$11,561.59	Suppliers or Vendors
KENNEDY DISTRIBUTION SERVICES,		36 HIDDEN LAKES LN		BLUFFTON	SC	29910-8002		2/11/2020	\$11,671.42	Suppliers or Vendors
KENTUCKY PRESS ASSN		101 CONSUMER LN		FRANKFORT	KY	40601		12/20/2019	\$728.12	Suppliers or Vendors
KENTUCKY PRESS ASSN		101 CONSUMER LN		FRANKFORT	KY	40601		1/14/2020	\$6,757.00	Suppliers or Vendors
KENTUCKY PRESS ASSN		101 CONSUMER LN		FRANKFORT	KY	40601		1/21/2020	\$875.00	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		11/15/2019	\$145.52	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		11/21/2019	\$19,084.45	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		12/13/2019	\$268.12	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		12/31/2019	\$16,651.93	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		1/15/2020	\$273.26	Suppliers or Vendors
KENTUCKY UTILITIES CO		PO BOX 9001954		LOUISVILLE	KY	40290-1954		1/24/2020	\$18,547.42	Suppliers or Vendors
KERSHAW, COOK & TALLEY, PC		401 Watt Avenue #1		Sacramento	CA	95864		1/27/2020	\$69,000.00	Services
KEYWEE INC.		37 WEST 20TH ST. SUITE 1010		NEW YORK	NY	10011		11/20/2019	\$7,567.40	Suppliers or Vendors
KEYWEE INC.		37 WEST 20TH ST. SUITE 1010		NEW YORK	NY	10011		11/20/2019	\$9,667.87	Suppliers or Vendors
KEYWEE INC.		37 WEST 20TH ST. SUITE 1010		NEW YORK	NY	10011		12/30/2019	\$6,287.46	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		11/27/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		11/27/2019	\$101.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		11/27/2019	\$101.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$6.00	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$20.12	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304		12/4/2019	\$60.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$66.60	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$68.20	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$70.04	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$80.16	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$87.92	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$118.52	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$140.48	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$144.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$158.52	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$199.72	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$309.72	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/4/2019	\$925.67	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/10/2019	\$6.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/13/2019	\$227.16	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/16/2019	\$161.16	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 26498		LEHIGH VALLEY	PA	18002-6498		12/24/2019	\$42,721.00	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		12/24/2019	\$44,026.26	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304		1/3/2020	\$518.34	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		1/3/2020	\$930.67	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		1/14/2020	\$283.95	Suppliers or Vendors
KING FEATURES SYNDICATE		PO BOX 90007		PRESCOTT	AZ	86304-9007		1/28/2020	\$101.00	Suppliers or Vendors
KONE INC		4156 PO BOX 894156		LOS ANGELES	CA	90189-4156		11/29/2019	\$8,140.53	Suppliers or Vendors
KONECTA / MULTIENCE SAS		Calle 8 B #61-191	Local 231, Puerto Seco 1	Medellin			Colombia	11/20/2019	\$46,041.52	Suppliers or Vendors
KONECTA / MULTIENCE SAS		Calle 8 B #61-191	Local 231, Puerto Seco 1	Medellin			Colombia	12/13/2019	\$39,257.80	Suppliers or Vendors
MULTIENCE SAS		Calle 8 B #61-191	Local 231, Puerto Seco 1	Medellin			Colombia	2/7/2020	\$39,503.71	Suppliers or Vendors
KRONOS INC		PO BOX 845748		BOSTON	MA	22845748		11/27/2019	\$10,046.40	Suppliers or Vendors
KRONOS INC		PO BOX 743208		ATLANTA	GA	30374-3208		1/14/2020	\$10,046.40	Suppliers or Vendors
KRONOS INC		PO BOX 743208		ATLANTA	GA	30374-3208		1/28/2020	\$10,046.40	Suppliers or Vendors
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		11/14/2019	\$53,296.71	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		11/25/2019	\$28.80	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		11/25/2019	\$101,733.55	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		12/6/2019	\$26.01	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		12/6/2019	\$30,599.76	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		12/6/2019	\$75,463.30	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		12/27/2020	\$5.19	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		11/27/2020	\$37,225.27	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		12/27/2020	\$85,088.01	Tax
KS DEPT OF REVENUE		P.O. Box 75871		Topeka	KS	66675-8571		11/25/2019	\$85,969.10	Tax
KY DEPT OF REVENUE		P.O. Box 856905		Louisville	KY	40285-6905		12/23/2019	\$59,111.60	Tax
KY DEPT OF REVENUE		P.O. Box 856905		Louisville	KY	40285-6905		11/23/2020	\$57,843.82	Tax
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		11/20/2019	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		11/21/2019	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		11/22/2019	\$954.00	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		11/22/2019	\$4,327.93	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		11/22/2019	\$4,366.60	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		11/27/2019	\$2,633.79	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		11/29/2019	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		4107 NW 135 STREET		OPA LOCKA	FL	33014		12/6/2019	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		12/6/2019	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		12/6/2019	\$1,511.30	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/10/2019	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/11/2019	\$947.88	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/11/2019	\$1,571.50	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HALFAH	FL	33014		12/13/2019	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/17/2019	\$190.80	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/17/2019	\$381.60	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HALFAH	FL	33014		12/17/2019	\$572.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/18/2019	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/18/2019	\$1,698.73	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/24/2019	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/24/2019	\$1,569.61	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/26/2019	\$3,507.88	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		12/31/2019	\$947.88	Suppliers or Vendors
LABOR ADVANTAGE INC		P O BOX 4584		HIALEAH	FL	33014		12/31/2019	\$1,535.10	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/2/2020	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/2/2020	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/7/2020	\$381.60	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/7/2020	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/7/2020	\$1,539.56	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/10/2020	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/14/2020	\$1,457.75	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/17/2020	\$190.80	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/17/2020	\$381.60	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/17/2020	\$381.60	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/17/2020	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/21/2020	\$1,422.05	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/24/2020	\$190.80	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/28/2020	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/28/2020	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/28/2020	\$710.91	Suppliers or Vendors
LABOR ADVANTAGE INC		PO BOX 4584		HIALEAH	FL	33014		1/28/2020	\$2,395.33	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/29/2020	\$571.20	Suppliers or Vendors
LABOR ADVANTAGE INC		1167 W 68 ST		HIALEAH	FL	33014		1/29/2020	\$571.20	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		11/20/2019	\$27,712.97	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		11/26/2019	\$3,178.67	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		12/20/2019	\$27,712.97	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		1/28/2020	\$28,350.37	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		1/29/2020	\$3,082.46	Suppliers or Vendors
LAMPON REALTY COMPANY		PO BOX 1360		COLUMBUS	GA	31902-1360		1/29/2020	\$3,198.98	Suppliers or Vendors
LARRY WILLIAMS BUSSEY		460 6TH AVE		COLUMBUS	GA	31901		1/10/2020	\$3,000.00	Suppliers or Vendors
LARRY WILLIAMS BUSSEY		460 6TH AVE		COLUMBUS	GA	31901		1/10/2020	\$3,000.00	Suppliers or Vendors
LARRY WILLIAMS BUSSEY		1420 SECOND AVE		COLUMBUS	GA	31906		1/28/2020	\$3,000.00	Suppliers or Vendors
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$170.00	Services

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$255.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$255.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$425.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$1,105.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$4,349.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		11/22/2019	\$6,006.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		12/10/2019	\$825.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/24/2020	\$262.75	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/24/2020	\$382.50	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/24/2020	\$3,164.50	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$467.50	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$795.32	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$1,402.50	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$2,772.79	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$3,213.00	Services
LATHROP GAGE LAW OFFICES		2345 GRAND BLVD	SUITE 2800	KANSAS CITY	MO	64108		1/29/2020	\$4,547.50	Services
LAW OFFICES OF STEPHEN J. BURNS		3620 AMERICAN RIVER DR STE 218		SACRAMENTO	CA	95864		12/3/2019	\$14,500.00	Suppliers or Vendors
LAW OFFICES OF STEPHEN J. BURNS		3620 AMERICAN RIVER DR STE 218		SACRAMENTO	CA	95864		1/8/2020	\$14,500.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		11/19/2019	\$70.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		11/19/2019	\$3,300.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		11/26/2019	\$35.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		11/26/2019	\$2,630.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		12/4/2019	\$1,990.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/11/2019	\$70.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/11/2019	\$2,965.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/18/2019	\$2,000.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/24/2019	\$2,445.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/31/2019	\$35.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		12/31/2019	\$1,560.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/7/2020	\$105.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/7/2020	\$1,160.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/14/2020	\$1,880.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/22/2020	\$5.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/22/2020	\$1,885.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		1/29/2020	\$1,375.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		2/5/2020	\$140.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		2/5/2020	\$1,365.00	Suppliers or Vendors
LEADING PROSPECT GROUP		25603 MYRTLE SPRINGS		SPRING	TX	77373		2/6/2020	\$140.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		2/11/2020	\$70.00	Suppliers or Vendors
LEADING PROSPECT GROUP		22912 130TH PLACE S E		KENT	WA	98031		2/11/2020	\$1,700.00	Suppliers or Vendors
LED WALL SOLUTIONS LLC		1673 NW 79TH AVE		DORAL	FL	33126		12/31/2019	\$13,470.00	Suppliers or Vendors
LEE CENTRAL COAST NEWSPAPERS		C/O LEE ADVERTISING	PO BOX 742548	CINCINNATI	OH	45274-2548		11/15/2019	\$35,748.83	Suppliers or Vendors
LEE CENTRAL COAST NEWSPAPERS		C/O LEE ADVERTISING	PO BOX 742548	CINCINNATI	OH	45274-2548		11/15/2019	\$36,208.28	Suppliers or Vendors
LEE CENTRAL COAST NEWSPAPERS		C/O LEE ADVERTISING	PO BOX 742548	CINCINNATI	OH	45274-2548		11/15/2019	\$44,359.28	Suppliers or Vendors
LEE CENTRAL COAST NEWSPAPERS		C/O LEE ADVERTISING	PO BOX 4690	CAROL STREAM	IL	60197-4690		12/13/2019	\$32,378.05	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		11/20/2019	\$892.13	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		11/27/2019	\$1,423.08	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		12/4/2019	\$1,360.26	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		12/11/2019	\$900.00	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		12/18/2019	\$895.59	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		12/26/2019	\$932.44	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		1/2/2020	\$926.97	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		1/8/2020	\$1,035.01	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		1/15/2020	\$959.92	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		1/22/2020	\$941.92	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		1/29/2020	\$951.56	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		2/6/2020	\$929.73	Suppliers or Vendors
LEE, JAMES		200 HAZELWOOD DR		GEORGETOWN	KY	40324-9341		2/11/2020	\$924.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		11/19/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		11/26/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		12/3/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		12/10/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		12/17/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		12/24/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		12/31/2019	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		1/7/2020	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		1/14/2020	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		1/22/2020	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		1/28/2020	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		2/4/2020	\$591.66	Suppliers or Vendors
LEE, WILLIAM		2400 DONOVAN AVE		BELLINGHAM	WA	98225-7653		2/11/2020	\$591.66	Suppliers or Vendors
LEGACY.COM		230 W MONROE SUITE 400		CHICAGO	IL	60606		11/22/2019	\$48,811.09	Suppliers or Vendors
LEGACY.COM		230 W MONROE SUITE 400		CHICAGO	IL	60606		12/20/2019	\$43,002.20	Suppliers or Vendors
LENFEST INSTITUTE FOR JOURNALISM		801 MARKET ST STE 300		PHILADELPHIA	PA	19107		1/28/2020	\$3,372.12	Suppliers or Vendors
LENFEST INSTITUTE FOR JOURNALISM		801 MARKET ST STE 300		PHILADELPHIA	PA	19107		1/28/2020	\$4,371.12	Suppliers or Vendors
LENHMAN HYUNDAI SUBARU		21400 NW 2ND AVENUE		MIAMI	FL	33169		11/15/2019	\$10,367.28	Suppliers or Vendors
LEROY BARNES JR		47 HUNTING ROAD		PIEDMONT	CA	94611		1/3/2020	\$297.66	Director Fees

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEROY BARNES JR		47 HUNTLEIGH ROAD		PIEDMONT	CA	94611		1/3/2020	\$39,500.00	Director Fees
LEROY BARNES JR		47 HUNTLEIGH ROAD		PIEDMONT	CA	94611		1/10/2020	\$10,000.00	Director Fees
LEROY BARNES JR		47 HUNTLEIGH ROAD		PIEDMONT	CA	94611		1/14/2020	\$74.20	Director Fees
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/20/2019	\$1,777.02	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/20/2019	\$2,180.46	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/20/2019	\$5,649.45	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/20/2019	\$5,861.74	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/20/2019	\$12,062.73	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		11/22/2019	\$1,106.39	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/13/2019	\$1,298.12	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/13/2019	\$3,544.45	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/31/2019	\$1,106.39	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/31/2019	\$1,777.02	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/31/2019	\$2,180.46	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/31/2019	\$5,649.45	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		12/31/2019	\$8,992.09	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/10/2020	\$1,298.82	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/10/2020	\$3,544.45	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/10/2020	\$5,861.74	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$1,110.31	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$1,777.02	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$2,180.46	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$5,649.45	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$5,771.21	Suppliers or Vendors
LEVEL 3 COMMUNICATIONS LLC		PO BOX 910182		DENVER	CO	80291-0182		1/17/2020	\$11,861.83	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$30.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$150.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$206.50	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$434.50	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$990.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$1,555.75	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		12/13/2019	\$3,924.50	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$90.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$240.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$869.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$1,185.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$1,290.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$2,280.00	Suppliers or Vendors
LEWIS BRISBOIS BISGAARD & SMITH LLP		633 W FIFTH ST	STE 4000	LOS ANGELES	CA	90071		1/24/2020	\$3,472.09	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		11/20/2019	\$7,388.44	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		11/27/2019	\$7,112.97	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		12/4/2019	\$8,300.24	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		12/11/2019	\$7,636.00	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		12/18/2019	\$8,005.79	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		12/26/2019	\$7,440.61	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		1/2/2020	\$7,355.38	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		1/8/2020	\$7,538.54	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC		PO BOX 291892		COLUMBIA	SC	29229-0032		1/15/2020	\$7,667.62	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEXICO MEDIA DISTRIBUTORS LLC.		PO BOX 291892		COLUMBIA	SC	29229-0032		1/22/2020	\$8,357.63	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC.		PO BOX 291892		COLUMBIA	SC	29229-0032		1/29/2020	\$6,712.19	Suppliers or Vendors
LEXICO MEDIA DISTRIBUTORS LLC.		PO BOX 291892		COLUMBIA	SC	29229-0032		2/5/2020	\$6,826.31	Suppliers or Vendors
LEXISNEXIS DISTRIBUTORS LLC.		PO BOX 291892		COLUMBIA	SC	29229-0032		2/11/2020	\$6,797.94	Suppliers or Vendors
LEXISNEXIS		28544 NETWORK PLACE		CHICAGO	IL	60673-1285		11/15/2019	\$13,356.15	Suppliers or Vendors
LEXISNEXIS		28544 NETWORK PLACE		CHICAGO	IL	60673-1285		11/15/2019	\$13,412.62	Suppliers or Vendors
LEXISNEXIS		28330 NETWORK PLACE		CHICAGO	IL	60673		11/19/2019	\$25.00	Suppliers or Vendors
LEXISNEXIS		28544 NETWORK PLACE		CHICAGO	IL	60673-1285		12/10/2019	\$13,398.67	Suppliers or Vendors
LEXISNEXIS		28330 NETWORK PLACE		CHICAGO	IL	60673		12/11/2019	\$58.67	Suppliers or Vendors
LEXISNEXIS		28330 NETWORK PLACE		CHICAGO	IL	60673		12/18/2019	\$25.00	Suppliers or Vendors
LEXISNEXIS		28544 NETWORK PLACE		CHICAGO	IL	60673-1285		1/7/2020	\$13,456.46	Suppliers or Vendors
LEXISNEXIS		28544 NETWORK PLACE		CHICAGO	IL	60673-1285		1/10/2020	\$13,397.38	Suppliers or Vendors
LEXISNEXIS		28330 NETWORK PLACE		CHICAGO	IL	60673		1/15/2020	\$169.88	Suppliers or Vendors
LEXISNEXIS		28330 NETWORK PLACE		CHICAGO	IL	60673		1/17/2020	\$25.00	Suppliers or Vendors
LEXISNEXIS		LEX FAYETTE URBAN CO GOVN		LEXINGTON	KY	40512-4058		12/10/2019	\$7,000.00	Suppliers or Vendors
LIGHTSWITCH HOLDINGS, INC		320 W OHIO STREET	SUITE 3W	CHICAGO	IL	60654-7887		11/26/2019	\$3,015.99	Suppliers or Vendors
LIGHTSWITCH HOLDINGS, INC		320 W OHIO STREET	SUITE 3W	CHICAGO	IL	60654-7887		12/11/2019	\$6,380.00	Suppliers or Vendors
LINKSOURCE TECHNOLOGIES, LLC		9281 SIERRA COLLEGE BOULEVARD		ROSEVILLE	CA	95661		12/13/2019	\$9,100.00	Suppliers or Vendors
LINKSOURCE TECHNOLOGIES, LLC		9281 SIERRA COLLEGE BOULEVARD		ROSEVILLE	CA	95661		1/14/2020	\$9,100.00	Suppliers or Vendors
LISA SKYE HAIN, LIVE PRIMARY LLC		26 BROADWAY	8TH FLOOR	NEW YORK	NY	10004		11/29/2019	\$2,750.00	Suppliers or Vendors
LISA SKYE HAIN, LIVE PRIMARY LLC		26 BROADWAY	8TH FLOOR	NEW YORK	NY	10004		12/26/2019	\$2,750.00	Suppliers or Vendors
LISA SKYE HAIN, LIVE PRIMARY LLC		26 BROADWAY	8TH FLOOR	NEW YORK	NY	10004		1/28/2020	\$2,750.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		11/19/2019	\$88.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		11/19/2019	\$88.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		11/20/2019	\$17,549.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		11/26/2019	\$16,872.29	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		11/27/2019	\$66.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/3/2019	\$22.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/10/2019	\$8,202.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/11/2019	\$12,516.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/13/2019	\$132.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/18/2019	\$10,947.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/20/2019	\$22.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/26/2019	\$3,551.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/30/2019	\$4,037.79	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		12/31/2019	\$22.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/2/2020	\$2,552.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/7/2020	\$44.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/7/2020	\$66.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/7/2020	\$10,284.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/14/2020	\$88.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/15/2020	\$13,747.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/22/2020	\$11,283.79	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/24/2020	\$110.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/28/2020	\$176.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		1/29/2020	\$9,801.50	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		2/6/2020	\$44.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		2/6/2020	\$9,409.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		2/11/2020	\$88.00	Suppliers or Vendors
LOCALIS LLC		3225 MCLEOD DR STE 100		LAS VEGAS	NV	89121-2257		2/11/2020	\$9,201.00	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		11/20/2019	\$50.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		11/29/2019	\$6,000.00	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		12/13/2019	\$4,750.00	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		12/13/2019	\$6,149.78	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		12/20/2019	\$9,500.00	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		12/31/2019	\$3,729.63	Suppliers or Vendors
LOTAME SOLUTIONS INC		PO BOX 392705		PITTSBURGH	PA	15251-9705		1/17/2020	\$9,500.00	Suppliers or Vendors
LS & SD,LLC		PO BOX 37		DURHAM	NC	27702-0037		12/20/2019	\$12,000.00	Suppliers or Vendors
LS & SD,LLC		PO BOX 37		DURHAM	NC	27702-0037		1/28/2020	\$6,000.00	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		11/20/2019	\$976.87	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		11/27/2019	\$912.24	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		12/4/2019	\$717.00	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		12/11/2019	\$977.62	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		12/18/2019	\$889.62	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		12/26/2019	\$976.42	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		1/2/2020	\$953.23	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		1/8/2020	\$1,005.03	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		1/15/2020	\$921.92	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		1/22/2020	\$960.44	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		1/29/2020	\$1,002.12	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		2/5/2020	\$1,006.57	Suppliers or Vendors
LUMPKIN, HALEY		419 GLADSTONE ST		BAY ST LOUIS	MS	39520-2212		2/11/2020	\$1,215.32	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		11/20/2019	\$656.96	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		11/27/2019	\$702.98	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		12/4/2019	\$693.05	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		12/11/2019	\$672.56	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		12/18/2019	\$672.97	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		12/26/2019	\$665.39	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		1/2/2020	\$680.16	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		1/8/2020	\$681.40	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		1/15/2020	\$697.56	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		1/22/2020	\$591.81	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		1/29/2020	\$599.06	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		2/5/2020	\$579.95	Suppliers or Vendors
LUMPKIN, ROBERT		4047 VOLGA ST		BAY ST LOUIS	MS	39520-8409		2/11/2020	\$579.44	Suppliers or Vendors
MANAGED ENERGY SYSTEMS, LLC		11301 MAIL AVENUE, SUITE 210		LEAWOOD	KS	66211		12/10/2019	\$23,802.23	Suppliers or Vendors
MANKO, GOLD, KATCHER & FOX LLP		401 CITY AVENUE	SUITE 901	BALA CYNWYD	PA	19004		11/20/2019	\$2,279.95	Suppliers or Vendors
MANKO, GOLD, KATCHER & FOX LLP		401 CITY AVENUE	SUITE 901	BALA CYNWYD	PA	19004		11/29/2019	\$5,224.37	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANKO, GOLD, KATCHER & FOX LLP		401 CITY AVENUE	SUITE 901	BALA CYNWYD	PA	19004		12/31/2019	\$6,495.21	Suppliers or Vendors
MANKO, GOLD, KATCHER & FOX LLP		401 CITY AVENUE	SUITE 901	BALA CYNWYD	PA	19004		1/22/2020	\$3,010.00	Suppliers or Vendors
MARCHEX SALES LLC		CALL ANALYTICS	520 PIKE ST STE 2000	SEATTLE	WA	98101-2319		12/10/2019	\$16,134.34	Suppliers or Vendors
MARCHEX SALES LLC		CALL ANALYTICS	520 PIKE ST STE 2000	SEATTLE	WA	98101-2319		1/3/2020	\$16,374.97	Suppliers or Vendors
MARLYN A. ELLIS		2305 KILLEARN CENTER	APT D76	TALLAHASSEE	FL	32309		11/19/2019	\$2,818.00	Suppliers or Vendors
MARLYN A. ELLIS		2305 KILLEARN CENTER	APT D76	TALLAHASSEE	FL	32309		11/26/2019	\$2,781.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	APT D76	TALLAHASSEE	FL	32309		12/4/2019	\$1,525.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		12/24/2019	\$1,849.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		12/27/2019	\$2,650.00	Suppliers or Vendors
MARLYN A. ELLIS		2305 KILLEARN CENTER	APT D76	TALLAHASSEE	FL	32309		12/31/2019	\$1,675.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		1/15/2020	\$77.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		1/22/2020	\$1,380.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		1/28/2020	\$1,618.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		2/5/2020	\$4,096.00	Suppliers or Vendors
MARLYN A. ELLIS		3993 FORSYTHE PARK	COURT	TALLAHASSEE	FL	32209		2/11/2020	\$1,541.00	Suppliers or Vendors
MARLYN A. ELLIS		135 GREEN STREET		WOODBRIDGE	NJ	08095		11/19/2019	\$4,570.42	Suppliers or Vendors
MARLYN A. ELLIS		135 GREEN STREET		WOODBRIDGE	NJ	07095		11/26/2019	\$2,371.02	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		12/4/2019	\$1,923.72	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		12/13/2019	\$1,845.64	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		12/18/2019	\$2,689.24	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		12/26/2019	\$1,593.02	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		12/31/2019	\$552.75	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		1/7/2020	\$693.36	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		1/14/2020	\$3,140.18	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		1/22/2020	\$2,656.42	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		1/28/2020	\$1,804.88	Suppliers or Vendors
MARLYN A. ELLIS		PO BOX 418		WOODBRIDGE	NJ	07095		2/6/2020	\$1,435.25	Suppliers or Vendors
MARLYN A. ELLIS		135 GREEN STREET		WOODBRIDGE	NJ	07095		2/11/2020	\$2,092.11	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		11/19/2019	\$627.62	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		11/26/2019	\$605.63	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		12/3/2019	\$629.44	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		12/10/2019	\$603.78	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		12/17/2019	\$624.86	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		12/24/2019	\$596.80	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		12/31/2019	\$579.30	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		1/7/2020	\$576.78	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		1/14/2020	\$477.00	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		1/22/2020	\$505.28	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		1/28/2020	\$505.08	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		2/6/2020	\$482.24	Suppliers or Vendors
MARMOLEJO, CHRISTIAN		11031 16TH AVE		LEMOORE	CA	93245-9594		2/11/2020	\$486.96	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		11/19/2019	\$794.48	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		11/26/2019	\$766.34	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		12/3/2019	\$903.53	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		12/10/2019	\$652.84	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		12/17/2019	\$771.38	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		12/24/2019	\$839.24	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		12/31/2019	\$710.09	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		1/7/2020	\$806.73	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		1/14/2020	\$621.34	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		1/22/2020	\$658.50	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		1/28/2020	\$654.00	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		2/4/2020	\$670.48	Suppliers or Vendors
MARMOLEJO, MARY		20880 TROUTDALE LN		RIVERDALE	CA	93656-9223		2/11/2020	\$716.08	Suppliers or Vendors
MARSH USA INC		P O BOX 846112		DALLAS	TX	75284-6112		11/22/2019	\$14,511.27	Services
MARSH USA INC		P O BOX 846112		DALLAS	TX	75284-6112		1/7/2020	\$60,000.00	Services
MARSH USA INC		P O BOX 846112		DALLAS	TX	75284-6112		1/7/2020	\$65,019.00	Services
MARSH USA INC		P O BOX 846112		DALLAS	TX	75284-6112		1/7/2020	\$324,242.00	Services
MARSH USA INC		P O BOX 846112		DALLAS	TX	75284-6112		1/7/2020	\$1,576,126.00	Services
MARSH USA INC		DEPT 44509	P O BOX 44000	FRANCISCO	CA	94144-4509		1/15/2020	\$100,927.00	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		11/19/2019	\$950.51	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		11/26/2019	\$844.06	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		12/3/2019	\$1,024.38	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		12/10/2019	\$929.33	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		12/17/2019	\$1,000.93	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		12/24/2019	\$918.51	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		12/31/2019	\$910.86	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		1/7/2020	\$860.11	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		1/14/2020	\$808.59	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		1/22/2020	\$869.76	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		1/28/2020	\$903.72	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		2/6/2020	\$951.01	Suppliers or Vendors
MARTINEZ, ROBERT		2720 PINEWOOD DR		MADERA	CA	93637-2636		2/11/2020	\$932.75	Suppliers or Vendors
MASERGY CLOUD COMMUNICATIONS, INC		PO BOX 733939		DALLAS	TX	75373		12/31/2019	\$35,642.29	Suppliers or Vendors
MASERGY CLOUD COMMUNICATIONS, INC		PO BOX 733939		DALLAS	TX	75373		1/14/2020	\$35,713.59	Suppliers or Vendors
MASERGY COMMUNICATIONS INC		PO BOX 733938		DALLAS	TX	75373		11/22/2019	\$98,793.05	Suppliers or Vendors
MASERGY COMMUNICATIONS INC		PO BOX 733938		DALLAS	TX	75373		1/10/2020	\$106,977.67	Suppliers or Vendors
MASERGY COMMUNICATIONS INC		PO BOX 733938		DALLAS	TX	75373		1/29/2020	\$95,498.94	Suppliers or Vendors
MATCHCRAFT LLC		2701 OCEAN PARK BLVD STE 220		SANTA MONICA	CA	90405		11/29/2019	\$33,114.83	Suppliers or Vendors
MATCHCRAFT LLC		2701 OCEAN PARK BLVD STE 220		SANTA MONICA	CA	90405		12/20/2019	\$31,133.04	Suppliers or Vendors
MATCHCRAFT LLC		2701 OCEAN PARK BLVD STE 220		SANTA MONICA	CA	90405		1/17/2020	\$28,975.71	Suppliers or Vendors
MATHER ECONOMICS LLC		1215 HIGHTOWER TRAIL A-100		ATLANTA	GA	30350		12/18/2019	\$29,727.00	Suppliers or Vendors
MATHER ECONOMICS LLC		1215 HIGHTOWER TRAIL A-100		ATLANTA	GA	30350		1/3/2020	\$29,727.00	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		11/20/2019	\$4,058.58	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		11/20/2019	\$7,812.79	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		11/27/2019	\$4,086.35	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		11/27/2019	\$7,356.45	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		12/4/2019	\$5,382.08	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		12/4/2019	\$11,029.78	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		12/11/2019	\$4,177.87	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		12/11/2019	\$7,760.46	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		ORCHARD	WA	98366-0191		12/18/2019	\$4,170.44	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		12/18/2019	\$7,766.04	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		12/26/2019	\$6,118.81	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		12/26/2019	\$11,606.80	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/2/2020	\$5,008.29	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/2/2020	\$11,458.75	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/8/2020	\$5,295.66	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/8/2020	\$11,135.59	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/15/2020	\$4,534.46	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/15/2020	\$10,155.88	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/22/2020	\$4,281.44	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/22/2020	\$9,863.36	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/29/2020	\$3,856.32	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		1/29/2020	\$8,932.11	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		2/5/2020	\$4,986.74	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		2/5/2020	\$9,651.03	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		2/1/2020	\$4,025.32	Suppliers or Vendors
MATHIS ENTERPRISES, INC.		PO BOX 191		PORT ORCHARD	WA	98366-0191		2/1/2020	\$9,095.93	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/20/2019	\$30,291.49	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/20/2019	\$86,308.10	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/27/2019	\$32,166.61	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/27/2019	\$86,332.90	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/4/2019	\$252.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC.		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/4/2019	\$262.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/4/2019	\$39,013.44	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/4/2019	\$110,935.82	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/11/2019	\$31,868.12	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/11/2019	\$98,953.95	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/17/2019	\$371.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/18/2019	\$31,843.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/18/2019	\$78,820.73	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/26/2019	\$31,684.13	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/26/2019	\$94,098.30	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/2/2020	\$503.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/2/2020	\$30,933.66	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/2/2020	\$83,605.19	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/8/2020	\$30,766.05	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/8/2020	\$92,504.43	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/15/2020	\$941.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/15/2020	\$31,237.05	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/15/2020	\$93,031.56	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/22/2020	\$31,177.64	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/29/2020	\$61,105.65	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/29/2020	\$1,216.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/29/2020	\$30,765.63	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/29/2020	\$92,300.07	Suppliers or Vendors
MCBRIDE & FILLNER ENT, LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/5/2020	\$30,485.84	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/6/2020	\$93,088.39	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/11/2020	\$1,234.00	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/11/2020	\$30,586.54	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/20/2019	\$114,472.91	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		11/27/2019	\$114,248.62	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/4/2019	\$139,297.67	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/11/2019	\$114,681.39	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/18/2019	\$93,032.90	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		12/26/2019	\$42,865.23	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/2/2020	\$70,434.31	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/8/2020	\$67,195.68	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/15/2020	\$68,453.27	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/22/2020	\$66,640.42	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		1/29/2020	\$66,359.18	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/5/2020	\$66,067.86	Suppliers or Vendors
MCBRIDE & FILLNER ENT. LLC,		4871 N BEACH ST STE B		FORT WORTH	TX	76137-3402		2/11/2020	\$70,537.69	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/20/2019	\$45,741.85	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/27/2019	\$46,613.26	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/4/2019	\$65,645.41	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/11/2019	\$49,191.12	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/18/2019	\$45,482.85	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/26/2019	\$45,921.20	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/2/2020	\$44,479.89	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/8/2020	\$45,731.15	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/15/2020	\$43,629.31	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/22/2020	\$43,226.62	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/29/2020	\$43,540.58	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		2/6/2020	\$43,501.83	Suppliers or Vendors
MCBRIDE & FILLNER ILLINOIS,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		2/11/2020	\$43,655.63	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/20/2019	\$60,566.61	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/27/2019	\$58,693.01	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/4/2019	\$62,377.08	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/11/2019	\$56,738.91	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/18/2019	\$62,764.71	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/26/2019	\$55,889.52	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/2/2020	\$53,078.73	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/8/2020	\$56,170.03	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/15/2020	\$52,520.97	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/22/2020	\$54,541.53	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/29/2020	\$49,820.39	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		2/6/2020	\$50,598.56	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		2/11/2020	\$51,041.43	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/19/2019	\$41,359.71	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		11/26/2019	\$41,608.84	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/3/2019	\$55,080.95	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/10/2019	\$43,245.29	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/17/2019	\$41,604.64	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/24/2019	\$38,226.79	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		12/31/2019	\$39,263.52	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/7/2020	\$39,727.42	Suppliers or Vendors
MCBRIDE & FILLNER KENTUCKY,		4871 N BEACH ST		FORT WORTH	TX	76137-3402		1/14/2020	\$40,140.43	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MCBRIDE & FILLNER, MCBRIDE & FILLNER, MCBRIDE & FILLNER, MCBRIDE & FILLNER, MCCONNELL WAGNER SYKES STACY PLLC		4871 N BEACH ST 4871 N BEACH ST 4871 N BEACH ST 4871 N BEACH ST		FORT WORTH FORT WORTH FORT WORTH FORT WORTH	TX TX TX TX	76137-3402 76137-3402 76137-3402 76137-3402		1/22/2020 1/28/2020 2/4/2020 2/11/2020	\$40,045.56 \$39,413.99 \$35,461.09 \$39,550.99	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		Attn Finance	1200 Curtis Rd	Boise	ID	83706		11/20/2019	\$30,000.00	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		11/20/2019	\$16,888.66	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		11/27/2019	\$17,805.64	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		12/4/2019	\$20,722.97	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		12/11/2019	\$17,259.99	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		12/18/2019	\$17,422.92	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		12/26/2019	\$17,451.58	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		1/22/2020	\$16,618.16	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		1/8/2020	\$16,028.73	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		1/15/2020	\$17,210.76	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		1/22/2020	\$16,394.66	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		1/29/2020	\$13,930.58	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		2/5/2020	\$14,680.21	Suppliers or Vendors
MCELWEE ENTERPRISE LLC,		866 HUCKABEE MILL RD		SWANSEA	SC	29160-9770		2/11/2020	\$13,497.95	Suppliers or Vendors
MCGUIRE WOODS LLP		ATTN ACCOUNTS RECEIVABLE GATEWAY PLAZA	800 E CANAL ST	RICHMOND	VA	23286-0645		11/15/2019	\$330.00	Services
MCGUIRE WOODS LLP		201 NORTH TRYON STREET		RICHMOND	VA	23286-0645		12/3/2019	\$45,439.91	Services
MCGUIRE WOODS LLP		201 NORTH TRYON STREET		CHARLOTTE	NC	28202		12/11/2019	\$770.00	Services
MCLAUGHLIN, DONNA		PO BOX 50226		CHARLOTTE	NC	28202		12/20/2019	\$220.00	Services
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		11/20/2019	\$633.24	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		11/27/2019	\$706.36	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		12/4/2019	\$780.11	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		12/11/2019	\$676.32	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		12/18/2019	\$654.80	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		12/26/2019	\$674.41	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		1/2/2020	\$615.44	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		1/8/2020	\$610.21	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		1/15/2020	\$661.99	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		1/22/2020	\$716.79	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		1/29/2020	\$636.25	Suppliers or Vendors
MCLAUGHLIN, DONNA		PO BOX 50226		COLUMBIA	SC	29250-0226		2/6/2020	\$631.19	Suppliers or Vendors
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$50.94	Tax
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$2,506.11	Tax
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$17,639.15	Tax
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$28,659.07	Tax
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$30,640.68	Tax
MECKLENBERG COUNTY		P.O. Box 31457		Charlotte	NC	28231-1457		2/2/2020	\$78,243.91	Tax
MEDIA DISTRIBUTION SOLUTIONS		PO BOX 890271		CHARLOTTE	NC	28289-0271		11/29/2019	\$5,170.00	Suppliers or Vendors
MEDIA DISTRIBUTION SOLUTIONS		PO BOX 890271		CHARLOTTE	NC	28289-0271		12/30/2019	\$11,198.50	Suppliers or Vendors
MEDIA DISTRIBUTION SOLUTIONS		PO BOX 890271		CHARLOTTE	NC	28289-0271		1/29/2020	\$5,756.16	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		11/19/2019	\$495.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		11/19/2019	\$6,463.58	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		11/26/2019	\$105.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		11/26/2019	\$6,215.67	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/4/2019	\$320.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/4/2019	\$8,703.01	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/11/2019	\$45.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/11/2019	\$9,895.96	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/18/2019	\$12,055.49	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/24/2019	\$220.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/26/2019	\$7,004.54	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		12/31/2019	\$105.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/7/2020	\$185.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/7/2020	\$1,974.72	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/7/2020	\$2,480.12	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/14/2020	\$350.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/14/2020	\$7,643.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/22/2020	\$35.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/22/2020	\$6,790.64	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/28/2020	\$255.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		1/28/2020	\$7,071.82	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		2/6/2020	\$9,163.32	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		2/11/2020	\$5.00	Suppliers or Vendors
MEDIA PRESS PROMOTIONS LLC		5090 RICHMOND AVE 707		HOUSTON	TX	77056		2/11/2020	\$5,270.04	Suppliers or Vendors
MEDIA RECEIVABLE MANAGEMENT SOLUTIONS		PO BOX 320452		TAMPA	FL	33679-2452		12/13/2019	\$8,500.00	Suppliers or Vendors
MEDIA SPACE SOLUTIONS		ACCOUNTS PAYABLE	5600 ROWLAND RD STE 170	MINNETONKA	MN	55343		12/13/2019	\$6,888.96	Suppliers or Vendors
MEL LINDSTROM		155 CADILLAC DRIVE, SUITE 100		SACRAMENTO	CA	95825		11/26/2019	\$3,124.09	Suppliers or Vendors
MEL LINDSTROM		155 CADILLAC DRIVE, SUITE 100		SACRAMENTO	CA	95825		12/26/2019	\$3,124.09	Suppliers or Vendors
MEL LINDSTROM		155 CADILLAC DRIVE, SUITE 100		SACRAMENTO	CA	95825		1/29/2020	\$3,124.09	Suppliers or Vendors
MELBOURNE DISTRIBUTION CENTER LLC		CO THE WEBB COMPANIES	250 WEST MAIN STREET SUITE 3000	LEXINGTON	KY	40507		11/20/2019	\$8,582.16	Suppliers or Vendors
MELBOURNE DISTRIBUTION CENTER LLC		CO THE WEBB COMPANIES	250 WEST MAIN STREET SUITE 3000	LEXINGTON	KY	40507		12/20/2019	\$8,582.16	Suppliers or Vendors
MELBOURNE DISTRIBUTION CENTER LLC		CO THE WEBB COMPANIES	250 WEST MAIN STREET SUITE 3000	LEXINGTON	KY	40507		1/28/2020	\$8,582.16	Suppliers or Vendors
MELBOURNE DISTRIBUTION CENTER LLC		CO THE WEBB COMPANIES	250 WEST MAIN STREET SUITE 3000	LEXINGTON	KY	40507		12/3/2019	\$20,349.16	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/15/2019	\$3,007.31	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/26/2019	\$7,466.57	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/10/2019	\$3,007.31	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/26/2019	\$7,466.57	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/8/2020	\$3,326.00	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/28/2020	\$3,326.00	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/28/2020	\$7,466.57	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/29/2019	\$278.73	Tax
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/29/2019	\$25,157.74	Tax
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/29/2019	\$89,949.83	Tax
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/29/2019	\$692,451.38	Tax
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/10/2020	\$7,746.71	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/22/2019	\$266.39	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/22/2019	\$43,038.73	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/16/2019	\$2,557.21	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/16/2019	\$53,584.24	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/24/2020	\$2,059.87	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		1/29/2020	\$52,942.46	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/19/2019	\$11,247.56	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		11/26/2019	\$11,041.53	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/3/2019	\$13,278.97	Suppliers or Vendors
MERRIAM INDUSTRIAL PARK LLC		C/O KESSINGER/HUNTER AND COMPANY LC	2600 GRAND BLVD SUITE 700	KANSAS CITY	MO	64108		12/10/2019	\$10,033.82	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		12/17/2019	\$12,935.02	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		12/24/2019	\$9,962.61	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		12/31/2019	\$11,180.10	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		1/7/2020	\$10,751.54	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		1/14/2020	\$9,862.28	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		1/22/2020	\$10,363.08	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		1/28/2020	\$10,515.45	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		2/4/2020	\$10,598.25	Suppliers or Vendors
MIDNIGHT DISTRIBUTING, LLC.		1424 LOS ALTOS AVE STE 101		CLOVIS	CA	93611-0703		2/11/2020	\$10,095.66	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		12/13/2019	\$15,171.16	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/29/2020	\$14,218.52	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/20/2019	\$1,208.44	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		11/27/2019	\$958.71	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		12/4/2019	\$2,980.35	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		12/11/2019	\$957.39	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		12/18/2019	\$955.14	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		12/26/2019	\$959.54	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/2/2020	\$912.96	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/8/2020	\$934.02	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/15/2020	\$950.30	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/22/2020	\$950.30	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		1/29/2020	\$1,244.20	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		2/6/2020	\$1,198.85	Suppliers or Vendors
MINNIX LTD		C/O EDWARD W EASTON & COMPANY INC	PO BOX 19312	MIAMI	FL	33101-9312		2/11/2020	\$2,167.40	Suppliers or Vendors
MIRACLE GREEN LAWN SERVICE		140 SUMMER SIDE CIR		COLUMBIA	SC	29223		11/22/2019	\$2,975.00	Suppliers or Vendors
MIRACLE GREEN LAWN SERVICE		140 SUMMER SIDE CIR		COLUMBIA	SC	29223		12/10/2019	\$1,800.00	Suppliers or Vendors
MIRACLE GREEN LAWN SERVICE		140 SUMMER SIDE CIR		COLUMBIA	SC	29223		1/24/2020	\$2,975.00	Suppliers or Vendors
MIRIAM GLOVER		1114 CARLTON ARMS BLVD		BRADENTON	FL	34208		1/2/2020	\$7,500.00	Suppliers or Vendors
MISSISSIPPI POWER CO		PO BOX 4275		GULFPORT	MS	395024275		12/16/2019	\$9,224.53	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MISSISSIPPI POWER CO		PO BOX 4275		GULFPORT	MS	395024275		1/17/2020	\$9,873.25	Suppliers or Vendors
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		11/22/2019	\$1,046.89	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		11/29/2019	\$46,562.00	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		12/1/2019	\$74,464.62	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/13/2020	\$42,933.27	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/14/2020	\$46,562.00	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/23/2020	\$142.70	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/23/2020	\$1,000.44	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/23/2020	\$9,786.93	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/23/2020	\$33,443.42	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		1/28/2020	\$46,562.00	Tax
MO DEPT OF REVENUE		P.O. Box 700		Jefferson City	MO	65105-0700		2/12/2020	\$68,166.82	Tax
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/15/2019	\$175.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/19/2019	\$75.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/19/2019	\$1,984.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/19/2019	\$39,142.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/26/2019	\$558.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		11/26/2019	\$38,861.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/3/2019	\$868.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/3/2019	\$13,005.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/13/2019	\$2,046.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/13/2019	\$13,959.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/20/2019	\$4,306.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/20/2019	\$35,517.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/24/2019	\$2,043.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/26/2019	\$145.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/26/2019	\$22,540.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/31/2019	\$140.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/31/2019	\$2,918.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		12/31/2019	\$17,018.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/7/2020	\$40.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/7/2020	\$3,410.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/7/2020	\$10,806.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/15/2020	\$5,221.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/15/2020	\$26,139.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/22/2020	\$40.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/22/2020	\$1,054.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/22/2020	\$29,346.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/29/2020	\$558.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		1/29/2020	\$9,649.34	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		2/6/2020	\$70.00	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		2/6/2020	\$10,838.34	Suppliers or Vendors
MOBILE CIRCULATION GROUP		1356 WHEELER DR		ANGIER	NC	27501		2/11/2020	\$35.00	Suppliers or Vendors
MODESTO CITY CENTER HOLDINGS LLC		4120 DALE ROAD J8-140		MODESTO	CA	95356		11/26/2019	\$30,951.90	Suppliers or Vendors
MODESTO CITY CENTER HOLDINGS LLC		4120 DALE ROAD J8-140		MODESTO	CA	95356		12/24/2019	\$30,951.90	Suppliers or Vendors
MONO SOLUTIONS, INC		2420 17TH ST	3RD FLOOR	DENVER	CO	80202		11/29/2019	\$3,250.00	Suppliers or Vendors
MONO SOLUTIONS, INC		2420 17TH ST	3RD FLOOR	DENVER	CO	80202		12/20/2019	\$3,250.00	Suppliers or Vendors
MONO SOLUTIONS, INC		2420 17TH ST	3RD FLOOR	DENVER	CO	80202		1/17/2020	\$3,250.00	Suppliers or Vendors
MONTGOMERY ADVERTISER		PO BOX 677580		DALLAS	TX	75267-7580		12/13/2019	\$32,795.57	Suppliers or Vendors
MONTGOMERY ADVERTISER		PO BOX 677580		DALLAS	TX	75267-7580		12/13/2019	\$35,018.30	Suppliers or Vendors
MOORE & VAN ALLEN		TAMARA ACEVEDO	100 N TRYON ST STE 4700	CHARLOTTE	NC	28202-4003		11/27/2019	\$7,334.83	Refund
MOSEDO LLC		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		11/20/2019	\$13,736.29	Suppliers or Vendors
MOSEDO LLC		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		11/27/2019	\$14,653.82	Suppliers or Vendors
MOSEDO LLC		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		12/4/2019	\$17,706.79	Suppliers or Vendors
MOSEDO LLC		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		12/11/2019	\$15,410.71	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		12/18/2019	\$14,041.00	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		12/26/2019	\$14,532.61	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		1/2/2020	\$14,288.92	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		1/8/2020	\$18,275.92	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		1/15/2020	\$17,528.05	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		1/22/2020	\$17,705.38	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		1/29/2020	\$17,620.81	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		2/5/2020	\$13,935.42	Suppliers or Vendors
MOSEDO LLC.		15320 SW 47TH ST		HOLLYWOOD	FL	33027-3648		2/11/2020	\$18,804.51	Suppliers or Vendors
MOSLEY PROPERTIES		PO BOX 782257		WICHITA	KS	67278-2257		11/26/2019	\$6,309.34	Suppliers or Vendors
MOSLEY PROPERTIES		PO BOX 782257		WICHITA	KS	67278-2257		12/10/2019	\$7,189.25	Suppliers or Vendors
MOSLEY PROPERTIES		PO BOX 782257		WICHITA	KS	67278-2257		12/26/2019	\$6,309.34	Suppliers or Vendors
MOSTELLER, RANDY		111 BUTLER STREET		LEXINGTON	SC	29072		11/20/2019	\$8,850.00	Suppliers or Vendors
MOSTELLER, RANDY		111 BUTLER STREET		LEXINGTON	SC	29072		12/20/2019	\$8,850.00	Suppliers or Vendors
MOSTELLER, RANDY		111 BUTLER STREET		LEXINGTON	SC	29072		1/28/2020	\$8,850.00	Suppliers or Vendors
MPM PROPERTIES LLC		1212 K STREET		MODESTO	CA	95354		11/26/2019	\$4,939.23	Suppliers or Vendors
MPM PROPERTIES LLC		1212 K STREET		MODESTO	CA	95354		12/24/2019	\$4,946.45	Suppliers or Vendors
MPM PROPERTIES LLC		1212 K STREET		MODESTO	CA	95354		1/28/2020	\$4,946.45	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		11/29/2019	\$1,950.00	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		11/29/2019	\$43,266.00	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		1/3/2020	\$30,434.22	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		1/3/2020	\$43,266.00	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		1/5/2020	\$1,950.00	Suppliers or Vendors
MPP GLOBAL SOLUTIONS, INC		79 MADISON AVE 8TH FLOOR		NEW YORK	NY	10016		1/15/2020	\$43,266.00	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		11/17/2020	\$5,000.00	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		11/15/2019	\$885.08	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		12/10/2019	\$9,567.95	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		1/8/2020	\$4,181.35	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		1/8/2020	\$1,275.45	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		1/8/2020	\$3,277.99	Suppliers or Vendors
MULLER MARTINI		PO BOX 787196		PHILADELPHIA	PA	19178-7196		1/28/2020	\$37,375.00	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		11/20/2019	\$505.69	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		11/27/2019	\$505.69	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		12/4/2019	\$2,034.09	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		12/11/2019	\$505.69	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		12/18/2019	\$499.37	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		12/26/2019	\$502.45	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		1/2/2020	\$477.87	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		1/8/2020	\$485.29	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		1/15/2020	\$492.79	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		1/22/2020	\$484.04	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		1/29/2020	\$594.16	Suppliers or Vendors
MULVANEY, JASON		12022 COUNTY ROAD A		LIBERTY	MO	64068		2/5/2020	\$572.16	Suppliers or Vendors
MURPHY, PATRICK		12022 COUNTY ROAD A		LIBERTY	MO	64068		2/11/2020	\$1,050.89	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		1/26/2019	\$2,371.38	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		12/10/2019	\$2,377.63	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		12/24/2019	\$2,906.13	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		1/7/2020	\$2,639.38	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		1/22/2020	\$2,770.88	Suppliers or Vendors
MURPHY, PATRICK		PO BOX 553		BLAINE	WA	98231-0553		2/4/2020	\$2,892.38	Suppliers or Vendors
MYDISTRICT NET		330 GOLDEN SHORE	STE 410	LONG BEACH	CA	90802		11/20/2019	\$21,520.76	Suppliers or Vendors
MYDISTRICT NET		330 GOLDEN SHORE	STE 410	LONG BEACH	CA	90802		12/20/2019	\$21,902.03	Suppliers or Vendors
MYDISTRICT NET		330 GOLDEN SHORE	STE 410	LONG BEACH	CA	90802		1/17/2020	\$22,995.39	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		11/19/2019	\$3,804.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		11/21/2019	\$500.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		11/26/2019	\$6,974.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/3/2019	\$1,600.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/3/2019	\$3,000.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/3/2019	\$5,072.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/10/2019	\$4,121.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/17/2019	\$3,804.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/24/2019	\$3,170.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/30/2019	\$1,600.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/30/2019	\$3,000.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		12/30/2019	\$3,487.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		1/7/2020	\$3,487.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		1/14/2020	\$3,170.00	Suppliers or Vendors
NAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		1/22/2020	\$3,804.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		1/29/2020	\$3,804.00	Suppliers or Vendors
MAPIER TRANSPORT AND EXPEDITE INC		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		2/7/2020	\$7,651.00	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324		2/11/2020	\$3,847.00	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		11/20/2019	\$667.70	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		11/27/2019	\$680.39	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		12/4/2019	\$1,233.92	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		12/11/2019	\$653.53	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		12/18/2019	\$651.00	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		12/26/2019	\$644.73	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		1/2/2020	\$641.22	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		1/8/2020	\$682.14	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		1/15/2020	\$582.31	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		1/22/2020	\$596.53	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		1/29/2020	\$611.22	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		2/6/2020	\$616.17	Suppliers or Vendors
MAPIER KEVIN		112 WALNUT CREEK DR		GEORGETOWN	KY	40324-8033		2/11/2020	\$615.16	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		12/13/2019	\$572.71	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		12/13/2019	\$1,353.84	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		12/30/2019	\$1,149.02	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		12/30/2019	\$4,335.49	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		1/29/2020	\$748.72	Suppliers or Vendors
NATIVO INC		PO BOX 419197		BOSTON	MA	02241-9197		1/29/2020	\$3,980.03	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		11/19/2019	\$475.60	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		11/26/2019	\$853.16	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		12/3/2019	\$592.97	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		12/10/2019	\$631.07	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		12/17/2019	\$673.84	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		12/24/2019	\$625.01	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		12/31/2019	\$619.79	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		1/7/2020	\$602.80	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		1/14/2020	\$507.00	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		1/22/2020	\$385.73	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		1/28/2020	\$553.96	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		2/4/2020	\$582.64	Suppliers or Vendors
NAVARRO MENDEZ, ALMA		4206 W MARY AVE		VISALIA	CA	93277-5768		2/11/2020	\$568.61	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/22/2019	\$637,915.31	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/27/2019	\$1,642,653.96	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$3,582.00	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$3,582.00	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$3,917.28	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$5,153.40	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$5,665.50	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$5,665.50	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$5,888.75	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/10/2019	\$5,888.75	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/11/2019	\$5,153.40	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/24/2020	\$3,582.00	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/24/2020	\$3,917.28	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/24/2020	\$5,665.50	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/24/2020	\$5,888.75	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/24/2020	\$31,000.00	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/20/2019	\$67,189.07	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/20/2019	\$91,765.42	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/20/2019	\$92,808.33	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/20/2019	\$111,526.19	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/16/2019	\$23,870.82	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/16/2019	\$28,360.97	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/16/2019	\$78,082.15	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/16/2019	\$88,008.06	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/17/2020	\$30,533.12	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/17/2020	\$44,011.51	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/17/2020	\$70,599.92	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/17/2020	\$85,812.72	Tax
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		11/26/2019	\$35,300.32	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		12/24/2019	\$35,300.32	Suppliers or Vendors
NAVIGA INC.		PO BOX 851306		MINNEAPOLIS	MN	55485-1306		1/28/2020	\$35,300.32	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		11/20/2019	\$526.75	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		11/27/2019	\$572.72	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		12/4/2019	\$677.29	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		12/11/2019	\$559.75	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		12/18/2019	\$581.01	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		12/26/2019	\$527.53	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		1/2/2020	\$668.63	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		1/8/2020	\$671.08	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		1/15/2020	\$583.62	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		1/22/2020	\$453.91	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		1/29/2020	\$491.37	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		2/5/2020	\$568.49	Suppliers or Vendors
NECAISE, DONNA		3805 TANGERINE ST		OCEAN SPRINGS	MS	39564-1047		2/11/2020	\$538.38	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		11/15/2019	\$2,087.47	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		11/22/2019	\$99.95	Suppliers or Vendors
NEOPOST		P O BOX 45800		FRANCISCO CAROL	CA	941450800		12/11/2019	\$6,150.18	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		12/18/2019	\$644.21	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		12/18/2019	\$1,346.29	Suppliers or Vendors
NEOPOST		DEPT 3682	PO BOX 123682	DALLAS	TX	75312-3682		12/24/2019	\$1,017.76	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		12/31/2019	\$5,362.49	Suppliers or Vendors
NEOPOST		PO BOX 6813		CAROL STREAM	IL	60197-6813		1/17/2020	\$1,049.00	Suppliers or Vendors
NEOPOST		DEPT 3682	PO BOX 123682	DALLAS	TX	75312-3682		1/28/2020	\$1,066.98	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		11/20/2019	\$5,923.76	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		11/27/2019	\$6,036.39	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		12/4/2019	\$6,684.59	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		12/11/2019	\$5,960.68	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		12/18/2019	\$5,868.46	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		12/26/2019	\$5,922.87	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC,		1241 HUNT ST		NEWBERRY	SC	29108-3511		1/2/2020	\$5,780.54	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		1/8/2020	\$5,605.55	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		1/15/2020	\$5,721.45	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		1/22/2020	\$5,623.20	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		1/29/2020	\$4,844.22	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		2/5/2020	\$5,231.75	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		2/11/2020	\$4,876.45	Suppliers or Vendors
NEW FAIR DISTRIBUTORS, LLC.		1241 HUNT ST		NEWBERRY	SC	29108-3511		2/11/2020	\$4,876.45	Suppliers or Vendors
AMERICA INC		103 CARNEGIE CENTER	SUITE 300	PRINCETON	NJ	08540-6235		1/2/2020	\$598.00	Suppliers or Vendors
AMERICA INC		103 CARNEGIE CENTER	SUITE 300	PRINCETON	NJ	08540-6235		1/4/2020	\$45,023.00	Suppliers or Vendors
AMERICA INC		103 CARNEGIE CENTER	SUITE 300	PRINCETON	NJ	08540-6235		12/11/2019	\$1,020.28	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		12/20/2019	\$2,805.42	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		12/26/2019	\$1,573.74	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		1/22/2020	\$1,776.42	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		1/8/2020	\$2,076.97	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		1/24/2020	\$2,835.68	Suppliers or Vendors
NEW YORK POST		PO BOX 7247 - 6529		PHILADELPHIA	PA	19170-6529		1/28/2020	\$2,016.39	Suppliers or Vendors
NEW YORK TIMES		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/3/2019	\$14,321.26	Suppliers or Vendors
NEW YORK TIMES		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/31/2019	\$4,779.78	Suppliers or Vendors
NEW YORK TIMES		PO BOX 392054		PITTSBURGH	PA	15251-9054		12/13/2019	\$25,541.00	Suppliers or Vendors
SALES INC		P O BOX 392054		PITTSBURGH	PA	15251-9054		12/30/2019	\$25,541.00	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/20/2019	\$53.04	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/20/2019	\$253.65	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/20/2019	\$1,596.62	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/20/2019	\$6,385.47	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$236.48	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$728.64	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$934.66	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$962.13	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$972.67	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$1,745.61	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/22/2019	\$2,521.92	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$139.29	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$235.15	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$361.39	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$369.21	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$800.86	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$960.36	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$1,428.08	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/26/2019	\$2,901.56	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		11/27/2019	\$57.12	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/27/2019	\$253.65	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/3/2019	\$48.96	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/3/2019	\$264.04	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/3/2019	\$1,231.86	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/3/2019	\$1,377.74	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$99.02	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$103.70	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$149.24	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$221.82	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$2,064.63	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$107.07	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$462.53	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$1,823.11	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$2,282.43	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/10/2019	\$2,064.63	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$107.07	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$462.53	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$1,823.11	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$2,282.43	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/11/2019	\$2,499.66	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/13/2019	\$140.37	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/13/2019	\$872.62	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/13/2019	\$918.93	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/16/2019	\$203.32	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/16/2019	\$264.04	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/16/2019	\$723.47	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/16/2019	\$1,539.02	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/16/2019	\$2,445.85	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/18/2019	\$962.20	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/18/2019	\$1,087.38	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/18/2019	\$1,943.44	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/20/2019	\$235.91	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$57.12	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$65.28	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$216.27	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$415.36	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$598.62	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$807.35	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$2,168.48	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/24/2019	\$3,602.53	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$261.82	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$457.02	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$665.80	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$706.06	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/30/2019	\$1,899.57	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/31/2019	\$222.96	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		12/31/2019	\$771.81	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$25.19	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$61.20	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$65.38	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$457.02	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$644.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$961.54	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$990.52	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$1,429.97	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$1,430.95	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$1,578.46	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$1,691.15	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$2,901.56	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/7/2020	\$5,367.72	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/8/2020	\$253.65	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/10/2020	\$313.53	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$53.04	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$281.25	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$333.27	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$479.32	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$969.51	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/14/2020	\$1,773.30	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/21/2020	\$69.36	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/21/2020	\$384.77	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/21/2020	\$3,398.12	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/21/2020	\$6,063.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/22/2020	\$507.14	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/22/2020	\$580.40	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/22/2020	\$1,762.61	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/22/2020	\$2,386.90	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/24/2020	\$446.13	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/24/2020	\$2,694.29	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$89.76	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$252.72	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$298.56	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$356.63	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$618.26	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$1,280.98	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$1,728.08	Suppliers or Vendors
NEW YORK TIMES THE		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/28/2020	\$3,289.14	Suppliers or Vendors
NEWSPAPER PRINTING COMPANY		PO BOX 371427		PITTSBURGH	PA	15250-7427		1/29/2020	\$5,506.05	Suppliers or Vendors
NEWSPAPER PRINTING COMPANY		5210 SOUTH LOUIS AVE		TAMPA	FL	33611		12/3/2019	\$24,631.08	Suppliers or Vendors
NEWSPAPER PRINTING COMPANY		5210 SOUTH LOUIS AVE		TAMPA	FL	33611		1/29/2020	\$9,310.98	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		11/15/2019	\$72.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSIDE DR	SUITE 202	HOUSTON	TX	77005		11/20/2019	\$642.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSIDE DR	SUITE 202	HOUSTON	TX	77005		11/21/2019	\$5,107.27	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSIDE DR	SUITE 202	HOUSTON	TX	77005		11/21/2019	\$20,407.50	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSIDE DR	SUITE 202	HOUSTON	TX	77005		12/3/2019	\$989.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		12/10/2019	\$4.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		12/18/2019	\$8,331.02	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		12/18/2019	\$20,038.51	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		12/20/2019	\$2,616.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/2/2020	\$13,356.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/3/2020	\$2,162.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/3/2020	\$3,629.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/3/2020	\$4,500.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/7/2020	\$44.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/7/2020	\$68.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/14/2020	\$10,008.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/17/2020	\$392.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/28/2020	\$4,587.85	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		6300 WEST LOOP SOUTH	SUIT 655	BELLAIRE	TX	77401		1/29/2020	\$16,211.79	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSDR	SUITE 202	HOUSTON	TX	77005		2/11/2020	\$56.00	Suppliers or Vendors
NEWSPAPER SUBSCRIPTION SERVICES		5555 MORNINGSDR	SUITE 202	HOUSTON	TX	77005		2/11/2020	\$12,564.00	Suppliers or Vendors
NEXT BEE CORPORATION		155 BOVET RD	SUITE 700	SAN MATEO	CA	94402		11/15/2019	\$15,000.00	Suppliers or Vendors
CORPORATION		155 BOVET RD	SUITE 700	SAN MATEO	CA	94402		12/3/2019	\$15,000.00	Suppliers or Vendors
NEXT BEE CORPORATION		155 BOVET RD	SUITE 700	SAN MATEO	CA	94402		12/13/2019	\$15,000.00	Suppliers or Vendors
NIELSEN MEDIA RESEARCH		P O BOX 88961		CHICAGO	IL	60695-8961		12/31/2019	\$113,737.99	Suppliers or Vendors
NOBLE FINANCIAL CAPITAL MARKETS		225 NE MIZNER BLVD	STE 150	BOCA RATON	FL	33432		11/22/2019	\$7,500.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/3/2019	\$50.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/3/2019	\$50.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/3/2019	\$280.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/3/2019	\$450.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/30/2019	\$41,445.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/30/2019	\$50.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/30/2019	\$280.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/30/2019	\$450.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		12/30/2019	\$41,495.00	Suppliers or Vendors
NOBLE DALLAS		3119 PEA RIDGE ROAD		FRANKFORT	KY	40601		2/7/2020	\$37,442.00	Suppliers or Vendors
NO LABARI INC		428 ST HELENS AVE		TACOMA	WA	98402-2416		11/26/2019	\$4,608.39	Suppliers or Vendors
NO LABARI INC		428 ST HELENS AVE		TACOMA	WA	98402-2416		12/24/2019	\$4,608.39	Suppliers or Vendors
NO LABARI INC		428 ST HELENS AVE		TACOMA	WA	98402-2416		1/28/2020	\$4,608.39	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC		1282 STABLER LN STE		YUBA CITY	CA	95993-2625		11/20/2019	\$1,930.02	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		11/27/2019	\$1,918.98	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		12/4/2019	\$1,377.28	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		12/11/2019	\$1,851.56	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		12/18/2019	\$2,052.68	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		12/26/2019	\$1,827.76	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		1/2/2020	\$1,947.26	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		1/8/2020	\$1,931.73	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		1/15/2020	\$1,820.79	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		1/22/2020	\$1,820.79	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		2/5/2020	\$1,741.40	Suppliers or Vendors
NORTHCAL NEWS SVCS LLC,		1282 STABLER LN STE 630-167		YUBA CITY	CA	95993-2625		2/11/2020	\$1,960.86	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		11/27/2019	\$4,125.65	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		12/4/2019	\$5,637.99	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		12/11/2019	\$4,336.23	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		12/18/2019	\$4,353.49	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		12/26/2019	\$4,356.78	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		1/8/2020	\$4,549.55	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		1/15/2020	\$4,870.31	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		1/22/2020	\$4,563.11	Suppliers or Vendors
NPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		1/29/2020	\$4,830.01	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		2/5/2020	\$4,748.15	Suppliers or Vendors
MPG NEWSPAPER, INC.,		PO BOX 29		SAINT JOSEPH	MO	64502-0029		2/11/2020	\$5,407.10	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		12/10/2019	\$508.76	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		12/13/2019	\$630.00	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		12/13/2019	\$644.00	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		12/17/2019	\$5,265.00	Suppliers or Vendors
OFFICE TEAM		PO BOX 743295		LOS ANGELES	CA	90074		12/18/2019	\$252.00	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		12/31/2019	\$672.00	Suppliers or Vendors
OFFICE TEAM		P O BOX 743295		LOS ANGELES	CA	90074-3295		1/7/2020	\$203.00	Suppliers or Vendors
OLIVE DRIVE WEST		PO BOX 4188		DAVIS	CA	95616		11/26/2019	\$3,695.52	Suppliers or Vendors
OLIVE DRIVE WEST		PO BOX 4188		DAVIS	CA	95616		12/26/2019	\$3,695.52	Suppliers or Vendors
OLIVE DRIVE WEST		PO BOX 4188		DAVIS	CA	95616		1/29/2020	\$3,600.00	Suppliers or Vendors
OLIVEPARK PROFESSIONAL CENTER LLC		755 E YOSEMITE AVE SUITE J		MERCED	CA	95340		11/26/2019	\$2,851.70	Suppliers or Vendors
OLIVEPARK PROFESSIONAL CENTER LLC		755 E YOSEMITE AVE SUITE J		MERCED	CA	95340		12/24/2019	\$2,851.70	Suppliers or Vendors
OLIVEPARK PROFESSIONAL CENTER LLC		755 E YOSEMITE AVE SUITE J		MERCED	CA	95340		1/28/2020	\$2,851.70	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		11/15/2019	\$8,850.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		11/19/2019	\$7,000.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		11/21/2019	\$7,875.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		12/10/2019	\$4,950.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		12/16/2019	\$2,475.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		12/24/2019	\$5,650.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		1/7/2020	\$825.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		1/7/2020	\$2,575.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		1/7/2020	\$2,650.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		1/24/2020	\$6,750.00	Suppliers or Vendors
ONSHORE MARKETING SOLUTIONS		395 DEL MONTE CENTER BOX 112		MONTEREY	CA	93940-6156		2/6/2020	\$1,775.00	Suppliers or Vendors
OPENTEXT INC		24685 NETWORK PLACE	C/O JP MORGAN LOCKBOX	CHICAGO	IL	60673-1246		1/7/2020	\$8,232.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OPTIMERA INC		26 BROADWAY, FLOOR 8		NEW YORK	NY	10004		11/20/2019	\$3,740.88	Suppliers or Vendors
OPTIMERA INC		26 BROADWAY, FLOOR 8		NEW YORK	NY	10004		12/20/2019	\$3,167.46	Suppliers or Vendors
ORACLE AMERICA INC		ORACLE AMERICA INC	P O BOX 203448	DALLAS	TX	75320-3448		12/11/2019	\$810.95	Suppliers or Vendors
ORACLE AMERICA INC		PO BOX 44471		SAN FRANCISCO	CA	94144		12/26/2019	\$45,279.21	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		11/19/2019	\$21,779.56	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		11/26/2019	\$21,957.70	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		12/3/2019	\$23,031.67	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		12/10/2019	\$21,436.11	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		12/17/2019	\$21,849.53	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		12/24/2019	\$21,683.20	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		12/31/2019	\$20,851.43	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		1/7/2020	\$20,644.53	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		1/14/2020	\$21,363.68	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		1/22/2020	\$21,213.20	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		1/28/2020	\$21,173.67	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		2/4/2020	\$20,860.40	Suppliers or Vendors
ORCHARD CIRC SERVICES LLC		2076 23RD ST		WYANDOTTE	MI	48192		2/11/2020	\$21,467.03	Suppliers or Vendors
ORION SECURITY SOLUTIONS, LLC		16232 MUIRFIELD PLACE		EDMOND	OK	73013		1/21/2020	\$17,698.88	Suppliers or Vendors
ORION SECURITY SOLUTIONS, LLC		16232 MUIRFIELD PLACE		EDMOND	OK	73013		1/24/2020	\$568.73	Suppliers or Vendors
OSBORNE BUILDERS		P O BOX 244		FAIR OAKS	CA	95628-0244		1/24/2019	\$8,429.00	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		11/19/2019	\$6,826.24	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		11/26/2019	\$2,549.68	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		12/3/2019	\$2,763.16	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		12/10/2019	\$2,378.43	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		12/17/2019	\$2,520.93	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		12/24/2019	\$2,515.25	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		12/31/2019	\$2,552.02	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		1/7/2020	\$2,220.08	Suppliers or Vendors
OSBORNE LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		1/14/2020	\$2,066.65	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OSBORNE, LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		1/22/2020	\$2,224.91	Suppliers or Vendors
OSBORNE, LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		1/28/2020	\$2,056.98	Suppliers or Vendors
OSBORNE, LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		2/4/2020	\$2,013.19	Suppliers or Vendors
OSBORNE, LEISA		5639 LAKESIDE RD		MARIPOSA	CA	95338-9674		2/11/2020	\$1,825.70	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/15/2019	\$869.42	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/15/2019	\$3,004.96	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/15/2019	\$5,583.82	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/15/2019	\$11,117.40	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/15/2019	\$12,463.91	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/21/2019	\$405.49	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/22/2019	\$331.59	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/22/2019	\$3,333.53	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/22/2019	\$8,768.55	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/22/2019	\$9,667.09	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/26/2019	\$525.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/29/2019	\$403.43	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/29/2019	\$3,604.88	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/29/2019	\$6,515.72	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/29/2019	\$8,145.37	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		11/29/2019	\$8,370.61	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		12/3/2019	\$50.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		12/3/2019	\$50.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		12/10/2019	\$40.89	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		12/10/2019	\$41.58	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		12/10/2019	\$239.10	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$329.47	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$329.98	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$639.18	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$1,500.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$1,598.17	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$7,515.05	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/10/2019	\$8,194.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/11/2019	\$3.85	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/11/2019	\$2,796.63	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/11/2019	\$2,923.22	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/11/2019	\$6,074.59	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/13/2019	\$1,275.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/13/2019	\$5,911.08	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/13/2019	\$8,216.29	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/18/2019	\$328.87	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/20/2019	\$3,542.45	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/20/2019	\$8,215.43	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/20/2019	\$9,649.82	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/27/2019	\$331.14	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/30/2019	\$4,838.45	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/30/2019	\$7,752.93	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		12/30/2019	\$8,108.35	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/3/2020	\$50.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/3/2020	\$50.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/3/2020	\$573.53	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$37.30	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$42.57	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$635.37	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$1,500.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$2,993.28	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$11,049.05	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/7/2020	\$11,268.93	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/10/2020	\$3.51	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/14/2020	\$1,651.38	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/14/2020	\$2,343.20	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/15/2020	\$311.08	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/15/2020	\$1,100.00	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/15/2020	\$4,074.33	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/15/2020	\$4,307.08	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/17/2020	\$2,441.59	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/17/2020	\$8,594.58	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/17/2020	\$8,920.55	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/22/2020	\$307.20	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/24/2020	\$2,568.58	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/24/2020	\$8,050.12	Suppliers or Vendors
OSG BILLING SERVICES		100 CHALLENGER ROAD SUITE 303		RIDGEFIELD PARK	NJ	07660-2108		1/24/2020	\$9,176.27	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OSG BILLING SERVICES		100 CHALLENGER ROAD		RIDGEFIELD	NJ	07660-2108		1/29/2020	\$6,301.93	Suppliers or Vendors
OUTDO BUILDERS INC		SUITE 303		MIAMI	FL	33155		11/22/2019	\$16,873.30	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		11/15/2019	\$531.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		11/15/2019	\$2,282.91	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		11/15/2019	\$2,763.16	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/1/2019	\$666.50	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/18/2019	\$1,245.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/18/2019	\$5,663.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/20/2019	\$482.33	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/20/2019	\$2,788.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/20/2019	\$4,988.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		12/20/2019	\$14,514.00	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		1/14/2020	\$235.50	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		1/14/2020	\$680.08	Suppliers or Vendors
P1 GROUP INC		13605 W. 96TH TERR		LENEXA	KS	66215		1/14/2020	\$4,506.00	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/22/2019	\$234.64	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/22/2019	\$246.94	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/26/2019	\$8.20	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/26/2019	\$15.63	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/26/2019	\$80.36	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/26/2019	\$284.64	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		11/26/2019	\$1,040.65	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$8.43	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$54.62	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$56.59	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$140.64	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$156.15	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$178.30	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$354.29	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$6,807.46	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/10/2019	\$28,701.01	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$70.46	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$77.93	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$91.93	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$136.00	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$148.41	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$233.65	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/13/2019	\$396.88	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/16/2019	\$242.55	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/18/2019	\$101.01	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/20/2019	\$51.98	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/20/2019	\$154.35	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/20/2019	\$318.35	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/20/2019	\$1,889.82	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/26/2019	\$8.72	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/27/2019	\$42.16	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/27/2019	\$141.84	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		12/27/2019	\$13,887.93	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/7/2020	\$178.10	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/7/2020	\$269.35	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/7/2020	\$529.96	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/7/2020	\$20,881.85	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/10/2020	\$46.84	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/10/2020	\$106.67	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/10/2020	\$113.81	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/10/2020	\$530.00	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$71.64	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$126.41	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$152.39	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$200.88	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$228.89	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/15/2020	\$567.14	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/22/2020	\$374.40	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/22/2020	\$461.01	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/24/2020	\$97.28	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/24/2020	\$3,212.28	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/28/2020	\$9.60	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/28/2020	\$42.42	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/28/2020	\$204.98	Suppliers or Vendors
PACIFIC GAS AND ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/29/2020	\$420.62	Suppliers or Vendors
PALMETTO ELECTRIC		BOX 997300		SACRAMENTO	CA	95899-7300		1/29/2020	\$20,259.09	Suppliers or Vendors
PALMETTO ELECTRIC		PO BOX 530812		ATLANTA	GA	30353		11/21/2019	\$1,934.95	Suppliers or Vendors
PALMETTO ELECTRIC		PO BOX 530812		ATLANTA	GA	30353		12/10/2019	\$6,423.00	Suppliers or Vendors
PALMETTO ELECTRIC		PO BOX 530812		ATLANTA	GA	30353		1/7/2020	\$3,715.00	Suppliers or Vendors
PALMETTO ELECTRIC		PO BOX 530812		ATLANTA	GA	30353		1/21/2020	\$957.15	Suppliers or Vendors
PALMETTO ELECTRIC		PO BOX 530812		ATLANTA	GA	30353		1/29/2020	\$4,699.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		11/19/2019	\$21,948.50	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		11/26/2019	\$22,518.86	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/3/2019	\$23,385.94	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/10/2019	\$20,675.62	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/17/2019	\$21,008.53	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/24/2019	\$22,286.03	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/31/2019	\$20,656.22	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/7/2020	\$21,148.84	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/14/2020	\$21,933.52	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/22/2020	\$24,202.98	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/28/2020	\$22,861.45	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/4/2020	\$22,388.92	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/11/2020	\$22,544.27	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/20/2019	\$1,033.93	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/27/2019	\$1,033.57	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/4/2019	\$2,275.68	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/11/2019	\$1,039.81	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/18/2019	\$1,051.34	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/26/2019	\$1,047.85	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/22/2020	\$979.25	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/8/2020	\$1,027.21	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/5/2020	\$1,040.09	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/22/2020	\$1,037.19	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/29/2020	\$1,067.12	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/5/2020	\$1,054.69	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/11/2020	\$1,100.71	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/20/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/27/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/4/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/10/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/17/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/24/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		12/31/2019	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/8/2020	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/14/2020	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/22/2020	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		1/29/2020	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/5/2020	\$1,300.00	Suppliers or Vendors
PAPER FAMILY DISTRIBUTION, LLC.		7565 BLUE MIST CT		FONTANA	CA	92336		2/11/2020	\$1,300.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PATHWAYS PLATFORM LLC		19420 N 59TH AVE STE C249		GLENDAL	AZ	85308-6896		11/26/2019	\$5,950.00	Suppliers or Vendors
PATHWAYS PLATFORM LLC		19420 N 59TH AVE STE C249		GLENDAL	AZ	85308-6896		1/10/2020	\$5,950.00	Suppliers or Vendors
PATHWAYS PLATFORM LLC		19420 N 59TH AVE STE C249		GLENDAL	AZ	85308-6896		1/24/2020	\$5,950.00	Suppliers or Vendors
PAX INTERACTIVE LLC		945 MCKINNEY STREET, SUITE 387		HOUSTON	TX	77002		11/22/2019	\$2,295.00	Suppliers or Vendors
PAX INTERACTIVE LLC		945 MCKINNEY STREET, SUITE 387		HOUSTON	TX	77002		11/22/2019	\$5,438.00	Suppliers or Vendors
PAX INTERACTIVE LLC		945 MCKINNEY STREET, SUITE 387		HOUSTON	TX	77002		11/22/2019	\$30,271.00	Suppliers or Vendors
PAX INTERACTIVE LLC		1108 LAVACA ST STE 100-274		AUSTIN	TX	78701		1/10/2020	\$2,663.00	Suppliers or Vendors
PAX INTERACTIVE LLC		945 MCKINNEY STREET, SUITE 387		HOUSTON	TX	77002		1/10/2020	\$3,790.00	Suppliers or Vendors
PAX INTERACTIVE LLC		1108 LAVACA ST STE 100-274		AUSTIN	TX	78701		1/10/2020	\$22,584.00	Suppliers or Vendors
PAX INTERACTIVE LLC		1108 LAVACA ST STE 100-274		AUSTIN	TX	78701		1/22/2020	\$27,382.00	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/18/2019	\$2,299.50	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/18/2019	\$2,299.50	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/20/2019	\$4,236.15	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/20/2019	\$4,509.15	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/20/2019	\$6,806.50	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		12/20/2019	\$6,967.20	Suppliers or Vendors
PAY FLEX SYSTEMS USA, INC		PO BOX 2239		OMAHA	NE	68103-2239		1/28/2020	\$2,299.50	Suppliers or Vendors
PAYWAY INC		PO BOX 2239		OMAHA	NE	68103-2239		1/28/2020	\$5,009.15	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		11/29/2019	\$249.45	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		11/29/2019	\$281.63	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		11/29/2019	\$478.09	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		11/29/2019	\$1,714.53	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		11/29/2019	\$8,863.29	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/13/2019	\$201.29	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/18/2019	\$8,565.89	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$216.54	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$247.08	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$427.20	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$437.20	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$806.70	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$1,477.68	Suppliers or Vendors
PAYWAY INC		222 ROSEWOOD DR		DANVERS	MA	01923		12/30/2019	\$7,411.70	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		11/22/2019	\$12,627.42	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		11/22/2019	\$979.70	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		11/22/2019	\$2,013.50	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		11/22/2019	\$2,141.40	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		11/22/2019	\$2,442.10	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/6/2019	\$2,793.10	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/6/2019	\$2,934.90	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/10/2019	\$771.80	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/10/2019	\$3,643.20	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/10/2019	\$4,447.87	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/13/2019	\$1,514.30	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/13/2019	\$10,174.98	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/20/2019	\$279.38	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/24/2019	\$3,643.20	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/26/2019	\$3,643.20	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/27/2019	\$868.53	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/27/2019	\$1,673.10	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/27/2019	\$1,677.75	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/27/2019	\$2,214.93	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		12/31/2019	\$24,363.90	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/14/2020	\$8,021.97	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/14/2020	\$14,160.96	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/17/2020	\$1,386.00	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/24/2020	\$358.00	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/24/2020	\$716.00	Suppliers or Vendors
PDI PLASTICS		PO BOX 635994		CINCINNATI	OH	45263-5994		1/24/2020	\$895.00	Suppliers or Vendors
PEDIAMENT PUBLISHING		1417 SE RASMUSSEN BLVD, SUITE 101		BATTLE GROUND	WA	98604		12/31/2019	\$5,805.64	Suppliers or Vendors
PEDIAMENT PUBLISHING		1417 SE RASMUSSEN BLVD, SUITE 101		BATTLE GROUND	WA	98604		1/24/2020	\$4,065.25	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		11/15/2019	\$42,766.56	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		11/22/2019	\$44,154.43	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		11/29/2019	\$2,637.62	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		12/3/2019	\$1,179.72	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		12/10/2019	\$45,102.84	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		12/18/2019	\$43,917.62	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		12/18/2019	\$43,548.42	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 7780-5070		PHILADELPHIA	PA	19182-5070		12/24/2019	\$52,907.93	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 825070		PHILADELPHIA	PA	19182-5070		12/26/2019	\$45,834.86	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 825070		PHILADELPHIA	PA	19182-5070		1/2/2020	\$45,808.84	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 825070		PHILADELPHIA	PA	19182-5070		1/10/2020	\$44,118.33	Suppliers or Vendors
PENSKKE LOGISTICS LLC		P O BOX 825070		PHILADELPHIA	PA	19182-5070		1/17/2020	\$44,598.71	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		11/20/2019	\$343.13	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		11/27/2019	\$243.43	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		11/27/2019	\$243.43	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		11/27/2019	\$243.43	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/10/2019	\$112.50	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/10/2019	\$5,804.18	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/11/2019	\$320.77	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 827380		PHILADELPHIA	PA	19182		12/13/2019	\$1,795.31	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 827380		PHILADELPHIA	PA	19182		12/13/2019	\$1,795.31	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 827380		PHILADELPHIA	PA	19182		12/13/2019	\$1,828.68	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/13/2019	\$3,739.31	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/16/2019	\$313.49	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/20/2019	\$337.82	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		12/26/2019	\$138.01	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/7/2020	\$65.06	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/7/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/7/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/7/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 827380		PHILADELPHIA	PA	19182		1/8/2020	\$1,816.53	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/8/2020	\$3,489.96	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/10/2020	\$869.37	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$65.06	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$89.77	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$189.93	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/14/2020	\$5,094.72	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/22/2020	\$146.06	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/22/2020	\$315.13	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/22/2020	\$315.13	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/24/2020	\$116.51	Suppliers or Vendors
PENSKE TRUCK LEASING		PO BOX 532658		ATLANTA	GA	303532658		1/24/2020	\$129.57	Suppliers or Vendors
PERKINS COIE		1201 THIRD AVENUE SUITE 4900		SEATTLE	WA	98101-3099		11/21/2019	\$685.10	Suppliers or Vendors
PERKINS COIE		1201 THIRD AVENUE SUITE 4900		SEATTLE	WA	98101-3099		11/21/2019	\$11,726.56	Suppliers or Vendors
PERKINS COIE	ATTN CLIENT ACCOUNTING	PO BOX 24643		SEATTLE	WA	98124		12/13/2019	\$6,780.57	Suppliers or Vendors
PERKINS COIE	ATTN CLIENT ACCOUNTING	PO BOX 24643		SEATTLE	WA	98124		12/13/2019	\$15,661.90	Suppliers or Vendors
PERKINS COIE	ATTN CLIENT ACCOUNTING	PO BOX 24643		SEATTLE	WA	98124		1/24/2020	\$354.07	Suppliers or Vendors
PERKINS COIE	ATTN CLIENT ACCOUNTING	PO BOX 24643		SEATTLE	WA	98124		1/24/2020	\$19,934.40	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		11/15/2019	\$33.07	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		11/22/2019	\$93.22	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/10/2019	\$300.99	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/13/2019	\$161.55	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/16/2019	\$83.03	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/16/2019	\$577.54	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/20/2019	\$211.30	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		12/24/2019	\$1,824.99	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/7/2020	\$441.63	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/17/2020	\$96.11	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/22/2020	\$280.02	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$344.10	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$2,533.94	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$45,142.50	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$44,880.43	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$44,707.78	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$44,902.40	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$43,478.34	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$44,183.63	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$42,364.70	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$42,802.81	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$43,940.59	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$43,980.10	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$42,889.06	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$44,539.42	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$43,444.62	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$32,240.00	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$36,010.00	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$37,335.00	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$8,714.74	Suppliers or Vendors
PIEDMONT NATURAL GAS		PO BOX 1246		CHARLOTTE	NC	28201-1246		1/28/2020	\$9,087.81	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		12/24/2019	\$9,901.49	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		12/11/2019	\$9,221.41	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		12/18/2019	\$10,483.78	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		12/26/2019	\$10,589.05	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		1/2/2020	\$10,243.04	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		1/8/2020	\$9,715.61	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		1/15/2020	\$10,439.41	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		1/22/2020	\$9,882.95	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		1/29/2020	\$8,410.52	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		2/5/2020	\$8,501.73	Suppliers or Vendors
PLE DISTRIBUTORS LLC		304 LONGBOW CT		COLUMBIA	SC	29212-0816		2/11/2020	\$8,761.77	Suppliers or Vendors
PLEASANT AIR COMPANY		P O BOX 38306		SACRAMENTO	CA	95838		12/20/2019	\$1,596.08	Suppliers or Vendors
PLEASANT AIR COMPANY		P O BOX 38306		SACRAMENTO	CA	95838		12/20/2019	\$2,379.35	Suppliers or Vendors
PLEASANT AIR COMPANY		P O BOX 38306		SACRAMENTO	CA	95838		1/29/2020	\$3,025.50	Suppliers or Vendors
POE PROPERTIES LLC		P O BOX 6126		RALEIGH	NC	27628		11/20/2019	\$10,542.00	Suppliers or Vendors
POE PROPERTIES LLC		P O BOX 6126		RALEIGH	NC	27628		12/20/2019	\$10,542.00	Suppliers or Vendors
POE PROPERTIES LLC		P O BOX 6126		RALEIGH	NC	27628		1/28/2020	\$10,542.00	Suppliers or Vendors
PREFERRED MARKETING SOLUTIONS		1108 SOLUTIONS CENTER	DEPARTMENT 771108	CHICAGO	IL	60677-1001		12/20/2019	\$1,247.81	Suppliers or Vendors
PREFERRED MARKETING SOLUTIONS		1108 SOLUTIONS CENTER	DEPARTMENT 771108	CHICAGO	IL	60677-1001		12/24/2019	\$25,158.77	Suppliers or Vendors
PRESSMAN PRINTING INC		ATTN ACCOUNTING DEPARTMENT	P O BOX 151408	FORT WORTH	TX	76108		11/19/2019	\$10,368.89	Suppliers or Vendors
PRESSROOM CLEANERS		5709 S 60TH ST		OMAHA	NE	68117		12/10/2019	\$7,075.00	Suppliers or Vendors
PRESSROOM CLEANERS		5709 S 60TH ST		OMAHA	NE	68117		12/13/2019	\$7,075.00	Suppliers or Vendors
PRESSROOM CLEANERS		5709 S 60TH ST		OMAHA	NE	68117		1/7/2020	\$7,367.50	Suppliers or Vendors
PRESSROOM CLEANERS		5709 S 60TH ST		OMAHA	NE	68117		1/14/2020	\$7,367.50	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TEILMAN	FRESNO	CA	93706		11/21/2019	\$15,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TEILMAN	FRESNO	CA	93706		11/21/2019	\$16,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TEILMAN	FRESNO	CA	93706		11/26/2019	\$16,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TEILMAN	FRESNO	CA	93706		12/4/2019	\$18,262.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		12/13/2019	\$16,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		12/17/2019	\$15,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		12/27/2019	\$16,743.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		1/2/2020	\$16,913.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		1/8/2020	\$16,384.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		1/22/2020	\$15,384.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		1/24/2020	\$14,268.00	Suppliers or Vendors
PROFESSIONAL COURIER & NEWSPAPER		DISTRIBUTION INC	472 S TELLMAN	FRESNO	CA	93706		1/28/2020	\$15,326.00	Suppliers or Vendors
PROGRESS PRINTING		2677 WATERLICK ROAD		LYNCHBURG	VA	24502-4861		11/15/2019	\$24,104.78	Suppliers or Vendors
PROGRESS PRINTING		2677 WATERLICK RD		LYNCHBURG	VA	24502		12/16/2019	\$31,529.87	Suppliers or Vendors
PROGRESS PRINTING		2677 WATERLICK ROAD		LYNCHBURG	VA	24502-4861		1/21/2020	\$24,236.84	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		11/19/2019	\$12,860.45	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		11/22/2019	\$35.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		11/26/2019	\$35.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		11/26/2019	\$14,357.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/4/2019	\$6,919.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/13/2019	\$105.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/13/2019	\$7,763.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/20/2019	\$105.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/20/2019	\$7,515.00	Suppliers or Vendors
PROFESSIONAL MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/26/2019	\$10,084.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/31/2019	\$70.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		12/31/2019	\$1,491.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		1/7/2020	\$4,255.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		1/15/2020	\$12,176.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		1/17/2020	\$35.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		1/22/2020	\$8,527.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		1/29/2020	\$4,680.00	Suppliers or Vendors
PROLIFERATION MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		2/6/2020	\$7,455.45	Suppliers or Vendors
PROTECTION ONE MARKETING LLC		918 JAIRUS DR.		LEXINGTON	KY	40515		2/11/2020	\$7,889.00	Suppliers or Vendors
PROTECTION ONE		PO BOX 219044		KANSAS CITY	MO	64121-9044		11/15/2019	\$64.15	Suppliers or Vendors
PROTECTION ONE		PO BOX 219044		KANSAS CITY	MO	64121-9044		11/15/2019	\$65.17	Suppliers or Vendors
PROTECTION ONE		PO BOX 219044		KANSAS CITY	MO	64121-9044		11/15/2019	\$71.69	Suppliers or Vendors
PROTECTION ONE		PO BOX 219044		KANSAS CITY	MO	64121-9044		11/15/2019	\$2,985.24	Suppliers or Vendors
PROTECTION ONE		PO BOX 219044		KANSAS CITY	MO	64121-9044		12/31/2019	\$3,099.96	Suppliers or Vendors
PUBLICATION PRINTERS CORP		2001 S PLATTE RIVER DR		DENVER	CO	80223		12/24/2019	\$8,092.86	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		11/22/2019	\$150.00	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		12/10/2019	\$719.65	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		12/13/2019	\$1,159.52	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		12/13/2019	\$3,531.62	Suppliers or Vendors
PUGET SOUND ENERGY		BOT-01H	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		12/20/2019	\$158.43	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		12/20/2019	\$516.66	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91289	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		1/10/2020	\$723.17	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PUGET SOUND ENERGY		PO BOX 91269	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		1/15/2020	\$1,217.54	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91269	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		1/17/2020	\$3,031.68	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91269	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		1/22/2020	\$1,86.88	Suppliers or Vendors
PUGET SOUND ENERGY		PO BOX 91269	PAYMENT PROCESSING GEN-02W	BELLEVUE	WA	980099269		1/24/2020	\$432.76	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		11/20/2019	\$1,879.40	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		11/27/2019	\$2,058.60	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		12/1/2019	\$2,529.37	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		12/18/2019	\$1,888.27	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		12/26/2019	\$1,942.41	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		1/2/2020	\$1,782.19	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		1/8/2020	\$2,740.41	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		1/15/2020	\$1,843.07	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		1/22/2020	\$1,837.97	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		1/29/2020	\$2,612.64	Suppliers or Vendors
QUALITY EXPRESS DISTRIBUTION		PO BOX 2636		LODI	CA	95241-2636		2/5/2020	\$1,696.76	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		2/11/2020	\$2,263.23	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		11/29/2019	\$2,228.92	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		12/13/2019	\$2,332.79	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		12/13/2019	\$3,973.06	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		12/30/2019	\$2,332.94	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		12/30/2019	\$4,361.70	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		1/14/2020	\$1,981.74	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		1/14/2020	\$4,849.31	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		1/24/2020	\$4,627.05	Suppliers or Vendors
QUICKSILVER		PO BOX 64417		ST PAUL	MN	551640417		1/29/2020	\$2,491.48	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
QUICKSILVER		PO BOX 64417		ST PAUL	MIN	551640417		1/29/2020	\$5,625.18	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		11/20/2019	\$9,064.28	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		11/27/2019	\$9,192.29	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		12/4/2019	\$10,431.35	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		12/11/2019	\$8,886.75	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		12/18/2019	\$8,346.32	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		12/26/2019	\$8,345.22	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		1/2/2020	\$8,702.42	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		1/8/2020	\$8,964.53	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		1/15/2020	\$9,394.83	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		1/22/2020	\$8,531.41	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		1/29/2020	\$8,175.46	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		2/5/2020	\$8,556.53	Suppliers or Vendors
R & A DISTRIBUTION SERVICES.		PO BOX 1987		ROCKLIN	CA	95677-7987		2/11/2020	\$8,478.51	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		12/24/2019	\$726.35	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		12/31/2019	\$2,379.48	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		1/7/2020	\$2,733.41	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		1/14/2020	\$2,549.43	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		1/22/2020	\$2,536.90	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		1/28/2020	\$2,505.27	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		2/4/2020	\$2,458.20	Suppliers or Vendors
R AND J NEWS DELIVERY LLC.		14643 MONO WAY		SONORA	CA	95370-9220		2/11/2020	\$2,461.38	Suppliers or Vendors
RADER, BRANDON		220 PARTRIDGE DR		COLUMBIA	SC	29206-5011		11/20/2019	\$677.95	Suppliers or Vendors
RADER, BRANDON		220 PARTRIDGE DR		COLUMBIA	SC	29206-5011		11/27/2019	\$668.67	Suppliers or Vendors
RADER, BRANDON		220 PARTRIDGE DR		COLUMBIA	SC	29206-5011		12/4/2019	\$1,124.83	Suppliers or Vendors
RADER, BRANDON		220 PARTRIDGE DR		COLUMBIA	SC	29206-5011		12/11/2019	\$696.49	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RAND J NEWS DELIVERY,		17272 NILE RIVER DR		SONORA	CA	95370-9503		1/7/2020	\$249.36	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		11/20/2019	\$628.03	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		11/27/2019	\$578.60	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		12/4/2019	\$1,891.03	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		12/11/2019	\$578.60	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		12/18/2019	\$576.35	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		12/26/2019	\$579.43	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		1/22/2020	\$548.03	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		1/8/2020	\$563.59	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		1/15/2020	\$575.91	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		1/22/2020	\$573.91	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		1/29/2020	\$703.41	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		2/5/2020	\$676.29	Suppliers or Vendors
RANGEL III, RICHARD		7417 STEARNS ST		SHAWNEE	KS	66203-4543		2/11/2020	\$1,273.93	Suppliers or Vendors
RAPID MAIL & COMPUTER SERVICE INC		19490 NW 87TH PLACE		HALEAH	FL	33018-6214		12/6/2019	\$246.14	Suppliers or Vendors
RAPID MAIL & COMPUTER SERVICE INC		19490 NW 87TH PLACE		HALEAH	FL	33018-6214		12/6/2019	\$427.97	Suppliers or Vendors
RAPID MAIL & COMPUTER SERVICE INC		19490 NW 87TH PLACE		HALEAH	FL	33018-6214		12/31/2019	\$1,668.05	Suppliers or Vendors
RAPID MAIL & COMPUTER SERVICE INC		19490 NW 87TH PLACE		HALEAH	FL	33018-6214		12/31/2019	\$9,150.25	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/10/2019	\$2.15	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/10/2019	\$694.88	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/10/2019	\$1,700.00	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/10/2019	\$1,700.00	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/13/2019	\$240.00	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		12/31/2019	\$1,700.00	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		1/8/2020	\$1,700.00	Suppliers or Vendors
RAUCH-MILLIKEN INTERNATIONAL, INC		PO BOX 8390		METAIRIE	LA	70011-8390		1/17/2020	\$805.28	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/16/2019	\$486.36	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/16/2019	\$2,011.46	Suppliers or Vendors

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RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/16/2019	\$4,133.80	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/16/2019	\$6,296.40	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/17/2019	\$0.01	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/17/2019	\$2,953.95	Suppliers or Vendors
RBP CHEMICAL TECHNOLOGY INC		PO BOX 7047		CAROL STREAM	IL	60197-7047		12/30/2019	\$3,272.64	Suppliers or Vendors
RED BADGE CONSULTING INC		11518 DANVILLE DRIVE		ROCKVILLE	MD	20852-3714		11/22/2019	\$8,000.00	Suppliers or Vendors
RED BADGE CONSULTING INC		11518 DANVILLE DRIVE		ROCKVILLE	MD	20852-3714		12/31/2019	\$8,000.00	Suppliers or Vendors
RED BADGE CONSULTING INC		11518 DANVILLE DRIVE		ROCKVILLE	MD	20852-3714		1/17/2020	\$8,000.00	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		11/27/2019	\$16,000.00	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/29/2020	\$15,950.00	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/29/2020	\$33,010.85	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		12/18/2019	\$6,462.50	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/24/2020	\$4,675.00	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		12/10/2019	\$420.88	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		12/10/2019	\$452.25	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		12/10/2019	\$607.22	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/2/2020	\$3,128.55	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/7/2020	\$1,169.58	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/14/2020	\$420.88	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/14/2020	\$607.22	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		1/17/2020	\$3,353.55	Suppliers or Vendors
RELIANT TECHNOLOGY LLC		1371 SOUTHLAND CIRCLE NW		ATLANTA	GA	30318		12/31/2019	\$4,276.95	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
REPUBLIC WASTE SERVICES		P O BOX 9001099		LOUISVILLE	KY	40290-1099		1/29/2020	\$3,678.53	Suppliers or Vendors
RICHARD CELLER LEGAL, P.A.		10368 WEST STATE ROAD 84, SUITE 103		DAVIE	FL	33324		1/21/2020	\$10,000.00	Suppliers or Vendors
RICHLAND COUNTY (SC)		2020 Hampton Street, Ste 1050, P O Box 192		Columbia	SC	29202		2/2/2020	\$44.32	Tax
RICHLAND COUNTY (SC)		2020 Hampton Street, Ste 1050, P O Box 192		Columbia	SC	29202		2/2/2020	\$596.93	Tax
RICHLAND COUNTY (SC)		2020 Hampton Street, Ste 1050, P O Box 192		Columbia	SC	29202		2/2/2020	\$842.72	Tax
RICHLAND COUNTY (SC)		2020 Hampton Street, Ste 1050, P O Box 192		Columbia	SC	29202		2/2/2020	\$82,138.05	Tax
RICHLAND COUNTY (SC)		2020 Hampton Street, Ste 1050, P O Box 192		Columbia	SC	29202		2/2/2020	\$821,551.23	Tax
RIEHLE, LANNIE		950 LINCOLN ST APT 102		BELLINGHAM	WA	98229-2862		11/26/2019	\$2,482.72	Suppliers or Vendors
RIEHLE, LANNIE		950 LINCOLN ST APT 102		BELLINGHAM	WA	98229-2862		12/10/2019	\$3,640.88	Suppliers or Vendors
RIEHLE, LANNIE		950 LINCOLN ST APT 102		BELLINGHAM	WA	98229-2862		12/24/2019	\$3,547.13	Suppliers or Vendors
RIEHLE, LANNIE		950 LINCOLN ST APT 102		BELLINGHAM	WA	98229-2862		1/22/2020	\$7,659.26	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		11/19/2019	\$40.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		11/19/2019	\$40,987.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		11/26/2019	\$5.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		11/26/2019	\$47,317.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/4/2019	\$75.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/1/2019	\$70.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/1/2019	\$20,657.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/1/2019	\$28,281.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/1/2019	\$1,365.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/18/2019	\$50,446.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/24/2019	\$175.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/26/2019	\$33,342.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		12/31/2019	\$70.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/7/2020	\$70.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/17/2020	\$14,664.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/17/2020	\$22,170.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/14/2020	\$885.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/14/2020	\$84,384.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/17/2020	\$2,292.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/17/2020	\$13,370.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/22/2020	\$600.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/22/2020	\$88,943.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/28/2020	\$1,090.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		1/28/2020	\$85,929.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		2/5/2020	\$95.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		2/5/2020	\$89,073.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		2/11/2020	\$270.00	Suppliers or Vendors
RILEY SALES&MARKETING		1 PENRITH COURT		HEATH	TX	75032		2/11/2020	\$82,646.00	Suppliers or Vendors
RIMINI STREET, INC.		P.O. BOX 846287		DALLAS	TX	75284-6287		1/17/2020	\$15,000.00	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		11/20/2019	\$850.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		11/27/2019	\$850.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		12/4/2019	\$850.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		12/11/2019	\$850.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		12/18/2019	\$850.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		12/26/2019	\$950.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		1/2/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		1/8/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		1/15/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		1/22/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		1/29/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		2/5/2020	\$900.68	Suppliers or Vendors
RITTER, SHARON		PO BOX 8831		BLOXI	MS	39535		2/11/2020	\$900.68	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		11/27/2019	\$140.00	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		11/27/2019	\$140.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		11/27/2019	\$2,391.29	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		11/27/2019	\$2,391.29	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$150.66	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$150.66	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$161.32	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$161.32	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$914.78	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$914.78	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$993.11	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/6/2019	\$993.11	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/10/2019	\$170.00	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/10/2019	\$873.10	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/9/2020	\$140.00	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/9/2020	\$161.32	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/9/2020	\$183.50	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		12/9/2020	\$866.24	Suppliers or Vendors
RIITERS PRINTING		1660 W MCNAB ROAD		FORT LAUDERDALE	FL	33309		11/29/2020	\$866.24	Suppliers or Vendors
RIVER MILL LLC		PO BOX 868		COLUMBUS	GA	31902		12/20/2019	\$4,972.50	Suppliers or Vendors
RIVER VIEW COMPLEX LLC		PO BOX 25752		SARASOTA	FL	34277		11/20/2019	\$20,784.73	Suppliers or Vendors
RIVER VIEW COMPLEX LLC		PO BOX 25752		SARASOTA	FL	34277		12/20/2019	\$20,784.73	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		11/28/2020	\$20,784.73	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		11/19/2019	\$1,316.39	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		11/26/2019	\$981.77	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		12/3/2019	\$931.46	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		12/10/2019	\$963.53	Suppliers or Vendors
RIVERA PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		12/17/2019	\$989.18	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		12/24/2019	\$974.71	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		12/31/2019	\$965.61	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		1/7/2020	\$878.12	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		1/14/2020	\$811.96	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		1/22/2020	\$818.76	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		1/28/2020	\$812.04	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		2/4/2020	\$812.74	Suppliers or Vendors
RIVERA, PEDRO		PO BOX 412		RAISIN CITY	CA	93652-0412		2/11/2020	\$806.34	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		11/19/2019	\$634.16	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		11/19/2019	\$1,168.44	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		11/29/2019	\$628.28	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		11/29/2019	\$850.51	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/6/2019	\$459.91	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/10/2019	\$233.25	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/10/2019	\$233.48	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/10/2019	\$806.09	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/10/2019	\$806.22	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/13/2019	\$144.90	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/13/2019	\$344.43	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		12/13/2019	\$457.26	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/13/2019	\$806.61	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/13/2019	\$907.97	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/24/2019	\$522.40	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/24/2019	\$596.48	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/24/2019	\$1,076.80	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/27/2019	\$423.46	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		12/27/2019	\$852.46	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/3/2020	\$323.51	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/3/2020	\$457.79	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/3/2020	\$761.14	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/10/2020	\$146.93	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/10/2020	\$285.63	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/10/2020	\$431.34	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/10/2020	\$804.40	Suppliers or Vendors
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO CA	CA	95691		1/17/2020	\$424.20	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RIVERVIEW INTERNATIONAL TRUCKS INC		P O BOX 716		WEST SACRAMENTO	CA	95691		1/17/2020	\$1,171.69	Suppliers or Vendors
ROCK HILL CITY OF		P O BOX 63039		CHARLOTTE	NC	28263-3039		11/15/2019	\$3,115.00	Suppliers or Vendors
ROCK HILL CITY OF		P O BOX 63039		CHARLOTTE	NC	28263-3039		12/16/2019	\$2,940.15	Suppliers or Vendors
ROCK HILL CITY OF		P O BOX 63039		CHARLOTTE	NC	28263-3039		1/15/2020	\$2,419.52	Suppliers or Vendors
ROCKLEDGE SOFTWARE INC		7321 ROZEVA DRIVE		LONGMONT	CO	80503		12/3/2019	\$30,281.00	Suppliers or Vendors
ROCKLEDGE SOFTWARE INC		7321 ROZEVA DRIVE		LONGMONT	CO	80503		1/2/2020	\$30,281.00	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		11/20/2019	\$819.96	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		11/27/2019	\$926.48	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		12/18/2019	\$3,941.74	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		12/26/2019	\$1,411.01	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		1/15/2020	\$4,022.34	Suppliers or Vendors
ROCKY MOUNT TELEGRAM,		PO BOX 1967		GREENVILLE	NC	27835-1967		1/29/2020	\$2,576.70	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		11/19/2019	\$3,394.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		11/26/2019	\$490.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		11/26/2019	\$9,820.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/4/2019	\$35.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/4/2019	\$3,499.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/11/2019	\$4,404.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/18/2019	\$35.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/18/2019	\$6,089.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/24/2019	\$35.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/26/2019	\$5,625.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		12/31/2019	\$70.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/7/2020	\$35.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/7/2020	\$2,755.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/7/2020	\$7,299.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/14/2020	\$35.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/14/2020	\$3,170.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/22/2020	\$285.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/22/2020	\$6,865.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		1/28/2020	\$475.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		2/5/2020	\$70.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		2/5/2020	\$4,280.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		2/5/2020	\$6,560.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		2/11/2020	\$70.00	Suppliers or Vendors
ROGERS CIRCULATION AND SALES UNLIMITED		429 GOLDFINCH DRIVE		FORT WORTH	TX	76108		2/11/2020	\$8,165.00	Suppliers or Vendors
ROJAS, ALBERTO		FUENTE DE LOS DESEOS NO 47	COL FUENTES DEL PEDREGAL	MEXICO DF		14140	MEXICO	12/6/2019	\$1,500.00	Suppliers or Vendors
ROJAS, ALBERTO		FUENTE DE LOS DESEOS NO 47	COL FUENTES DEL PEDREGAL	MEXICO DF		14140	MEXICO	12/13/2019	\$800.00	Suppliers or Vendors
ROJAS, ALBERTO		FUENTE DE LOS DESEOS NO 47	COL FUENTES DEL PEDREGAL	MEXICO DF		14140	MEXICO	12/13/2019	\$1,500.00	Suppliers or Vendors
ROJAS, ALBERTO		FUENTE DE LOS DESEOS NO 47	COL FUENTES DEL PEDREGAL	MEXICO DF		14140	MEXICO	1/14/2020	\$500.00	Suppliers or Vendors
ROJAS, ALBERTO		FUENTE DE LOS DESEOS NO 47	COL FUENTES DEL PEDREGAL	MEXICO DF		14140	MEXICO	1/14/2020	\$1,500.00	Suppliers or Vendors
ROSS MEDIA		1700 L STREET		SACRAMENTO	CA	95811		11/15/2019	\$10,000.00	Suppliers or Vendors
ROSS MEDIA		1700 L STREET		SACRAMENTO	CA	95811		1/2/2020	\$2,473.00	Suppliers or Vendors
ROTATOR LLC		1730 PACIFIC AVENUE	SUITE 303	TACOMA	WA	98402		12/1/2019	\$10,500.00	Suppliers or Vendors
ROUSE NEWS DISTRIBUTING LLC		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		11/20/2019	\$18,059.31	Suppliers or Vendors
ROUSE NEWS DISTRIBUTING LLC		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		11/27/2019	\$18,035.80	Suppliers or Vendors
ROUSE NEWS DISTRIBUTING LLC		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		12/4/2019	\$17,991.13	Suppliers or Vendors
ROUSE NEWS DISTRIBUTING LLC		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		12/11/2019	\$18,745.02	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ROUSE NEWS		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		12/18/2019	\$17,924.38	Suppliers or Vendors
DISTRIBUTING LLC,		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		12/26/2019	\$17,670.00	Suppliers or Vendors
ROUSE NEWS		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		1/2/2020	\$16,892.14	Suppliers or Vendors
DISTRIBUTING LLC,		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		1/8/2020	\$17,473.85	Suppliers or Vendors
DISTRIBUTING LLC,		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		1/15/2020	\$18,003.86	Suppliers or Vendors
ROUSE NEWS		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		1/22/2020	\$17,502.41	Suppliers or Vendors
DISTRIBUTING LLC,		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		1/29/2020	\$17,119.80	Suppliers or Vendors
ROUSE NEWS		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		2/5/2020	\$18,039.49	Suppliers or Vendors
DISTRIBUTING LLC,		424 CEDAR HILL LN		RALEIGH	NC	27609-4550		2/11/2020	\$17,274.49	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		11/22/2019	\$1,250.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		11/27/2019	\$850.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		ROXBORO	NC	27573		11/27/2019	\$1,025.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		12/11/2019	\$750.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		12/20/2019	\$750.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		12/31/2019	\$1,250.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		1/14/2020	\$1,150.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 311		ROXBORO	NC	27573		1/17/2020	\$485.00	Suppliers or Vendors
ROXBORO NEWSMEDIA		PO BOX 2447		WILSON	NC	27894		1/28/2020	\$1,100.00	Suppliers or Vendors
RSM US, LLP		CIRCLE		CHICAGO	IL	60674-0051		1/22/2020	\$16,940.00	Suppliers or Vendors
RSM US, LLP		5155 PAYSHERE		CHICAGO	IL	60674-0051		1/24/2020	\$23,730.00	Suppliers or Vendors
RSM US, LLP		5155 PAYSHERE		CHICAGO	IL	60674-0051		1/24/2020	\$33,292.00	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		11/20/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		11/27/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		1/24/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		12/11/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		12/18/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		12/26/2019	\$989.50	Suppliers or Vendors
RYAN, JERRY		PO BOX 308		BURRTON	KS	67020-0308		1/2/2020	\$989.50	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		11/20/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		11/27/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/24/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		12/11/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		12/18/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		12/26/2019	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/2/2020	\$1,225.00	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/8/2020	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/15/2020	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/22/2020	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		1/29/2020	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		2/5/2020	\$1,225.00	Suppliers or Vendors
RYAN, ROBERT		PO BOX 308		BURRTON	KS	67020-0308		2/11/2020	\$1,225.00	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		11/21/2019	\$6,863.58	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		11/21/2019	\$32,979.72	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/10/2019	\$34,888.67	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/13/2019	\$33,660.80	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/18/2019	\$31,998.33	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/18/2019	\$32,699.84	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/18/2019	\$32,817.33	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		12/26/2019	\$32,523.05	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/7/2020	\$34,884.13	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/10/2020	\$6,787.72	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/10/2020	\$32,884.00	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/17/2020	\$32,362.69	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/17/2020	\$32,625.67	Suppliers or Vendors
RYDER INTEGRATED LOGISTICS		P O BOX 209022		DALLAS	TX	75320-9022		1/22/2020	\$6,799.71	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/19/2019	\$109.98	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/19/2019	\$717.57	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/19/2019	\$8,911.48	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/19/2019	\$23,474.84	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/26/2019	\$285.05	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/26/2019	\$552.54	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/27/2019	\$223.41	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		11/27/2019	\$1,624.87	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/4/2019	\$10.69	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/4/2019	\$495.76	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/4/2019	\$700.87	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/4/2019	\$1,742.86	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/10/2019	\$556.68	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/13/2019	\$1,707.89	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/13/2019	\$3,461.46	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/16/2019	\$305.45	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/16/2019	\$973.69	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/18/2019	\$109.98	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/18/2019	\$194.04	Suppliers or Vendors

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 Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/18/2019	\$5,340.10	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/18/2019	\$24,603.54	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/24/2019	\$1,204.89	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/24/2019	\$1,775.74	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/30/2019	\$678.31	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		12/30/2019	\$800.71	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/7/2020	\$6.77	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/7/2020	\$639.26	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/7/2020	\$892.90	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/7/2020	\$1,236.70	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/14/2020	\$15.02	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/14/2020	\$188.37	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/14/2020	\$625.10	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/15/2020	\$7,216.69	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/17/2020	\$109.98	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/17/2020	\$765.35	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/17/2020	\$2,629.98	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/17/2020	\$24,551.95	Suppliers or Vendors
RYDER TRANSPORTATION SERVICES		PO BOX 402366		ATLANTA	GA	303842366		1/24/2020	\$230.83	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/15/2019	\$1,629.68	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/15/2019	\$43,892.84	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$66.60	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$66.99	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$207.16	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$247.03	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$347.26	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$482.74	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$773.61	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/22/2019	\$6,760.19	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		11/26/2019	\$80,532.57	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/10/2019	\$25.00	Suppliers or Vendors
RYLB FW PROPERTIES LP		309 W 7TH STREET STE107		FORT WORTH	TX	76102		12/10/2019	\$8,651.53	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$37.16	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$109.46	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$240.62	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$289.40	Suppliers or Vendors

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$411.86	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$480.38	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$1,019.48	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/13/2019	\$7,525.76	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		12/30/2019	\$80,532.57	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/17/2020	\$7,556.77	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$36.16	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$113.34	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$206.27	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$286.85	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$402.66	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$462.40	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/24/2020	\$949.87	Suppliers or Vendors
RYLB FW PROPERTIES LP		DEPT 2330	PO BOX 122330	DALLAS	TX	75312-2330		1/28/2020	\$1,286.00	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/28/2020	\$7,249.26	Suppliers or Vendors
RYLB FW PROPERTIES LP		PO BOX 732106		DALLAS	TX	75373-2106		1/28/2020	\$79,246.57	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		11/19/2019	\$18,129.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		11/26/2019	\$22,050.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/11/2019	\$16,260.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/11/2019	\$16,380.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/18/2019	\$20,870.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/26/2019	\$22,970.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/7/2020	\$6,200.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/7/2020	\$12,000.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/14/2020	\$19,857.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/22/2020	\$20,510.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/28/2020	\$25,227.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		2/11/2020	\$14,745.00	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$9,054.53	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		11/20/2019	\$7,777.61	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		11/27/2019	\$7,776.63	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/4/2019	\$8,523.52	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/11/2019	\$8,286.80	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/18/2019	\$7,742.98	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/26/2019	\$7,540.19	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/2/2020	\$7,444.40	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/8/2020	\$8,086.54	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/15/2020	\$7,962.12	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/22/2020	\$7,354.68	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		1/29/2020	\$7,238.96	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		2/5/2020	\$7,358.66	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		2/11/2020	\$7,513.24	Suppliers or Vendors
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		11/29/2019	\$4,820.65	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$1,294.49	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$1,303.56	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$2,518.70	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$4,901.24	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$7,454.03	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$9,993.52	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$10,469.05	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$43,290.79	Tax
S&S DIRECT SALES LLC.		2400 TEQUESTA LANE		MIAMI	FL	33133		12/13/2019	\$272,232.22	Tax

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SAFETY KLEEN		PO BOX 650509		DALLAS	TX	75265-0509		11/15/2019	\$7,984.75	Suppliers or Vendors
SAFETY KLEEN		PO BOX 650509		DALLAS	TX	75265-0509		12/18/2019	\$578.06	Suppliers or Vendors
SAFETY KLEEN		PO BOX 650509		DALLAS	TX	75265-0509		12/18/2019	\$3,781.23	Suppliers or Vendors
SAFETY KLEEN		PO BOX 650509		DALLAS	TX	75265-0509		12/18/2019	\$3,791.28	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		11/29/2019	\$50.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/3/2019	\$15,577.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/11/2019	\$150.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/2/2020	\$50.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/2/2020	\$15,577.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/7/2020	\$150.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/14/2020	\$38,520.00	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/14/2020	\$571,652.60	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		11/20/2019	\$548.99	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		11/27/2019	\$962.19	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/4/2019	\$1,351.54	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/11/2019	\$681.14	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/18/2019	\$1,316.26	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		12/26/2019	\$513.84	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/2/2020	\$1,350.64	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/8/2020	\$512.38	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/15/2020	\$1,254.54	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/22/2020	\$513.29	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		1/29/2020	\$880.74	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		2/5/2020	\$1,071.74	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		2/11/2020	\$554.39	Suppliers or Vendors
SALES FUEL		600 N CLEVELAND AVE		WESTERVILLE	OH	43082		11/15/2019	\$9,708.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		11/22/2019	\$446.85	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		11/22/2019	\$9,554.68	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/10/2019	\$384.75	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/10/2019	\$444.15	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/10/2019	\$9,224.43	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/10/2019	\$10,047.66	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/11/2019	\$444.15	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/11/2019	\$9,337.37	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/18/2019	\$450.90	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/20/2019	\$9,194.03	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/27/2019	\$279.45	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		12/27/2019	\$9,819.45	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/2/2020	\$125.55	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/2/2020	\$9,362.10	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/8/2020	\$623.70	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/8/2020	\$9,185.03	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/15/2020	\$236.25	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/15/2020	\$9,941.24	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/22/2020	\$423.90	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/24/2020	\$9,581.68	Suppliers or Vendors
SAN FRANCISCO CHRONICLE		PO BOX 7018		SAN FRANCISCO	CA	94120-7018		1/29/2020	\$467.10	Suppliers or Vendors
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		11/26/2019	\$2,418.01	Suppliers or Vendors
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		12/10/2019	\$2,720.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		12/24/2019	\$2,549.00	Suppliers or Vendors
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		1/7/2020	\$2,635.50	Suppliers or Vendors
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		1/22/2020	\$3,343.00	Suppliers or Vendors
SANGA, FAITH		3510 NORTHWEST AVE 7		BELLINGHAM	WA	98225		2/4/2020	\$4,380.50	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$25.00	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$27.00	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$28.27	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$101.37	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$6,974.11	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/7/2020	\$27.00	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/14/2020	\$25.00	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/14/2020	\$28.55	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/14/2020	\$114.51	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/14/2020	\$7,069.14	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/19/2019	\$942.89	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/26/2019	\$947.31	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/23/2019	\$952.13	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/10/2019	\$947.19	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/17/2019	\$980.73	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/24/2019	\$977.14	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		12/31/2019	\$955.62	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/7/2020	\$955.56	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/14/2020	\$955.80	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/22/2020	\$950.02	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		1/28/2020	\$944.77	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		2/4/2020	\$945.01	Suppliers or Vendors
SANTEE COOPER		PO BOX 188		MONCKS CORNER	SC	29461-0188		2/11/2020	\$949.13	Suppliers or Vendors
SAVEMART COMPANIES CO FOODMAX		1800 STANDFORD AVE		MODESTO	CA	95350		1/17/2020	\$10,597.86	Suppliers or Vendors
SAVBR CONTRACTORS INC		3852 S 66TH STREET		TACOMA	WA	98409		12/13/2019	\$77,949.97	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SBM MANAGEMENT SERVICES LP		P O BOX 398185		SAN FRANCISCO	CA	94139-8185		11/29/2019	\$17,787.93	Suppliers or Vendors
SBM MANAGEMENT SERVICES LP		P O BOX 398185		FRANCISCO	CA	94139-8185		12/31/2019	\$17,787.93	Suppliers or Vendors
SBM MANAGEMENT SERVICES LP		P O BOX 398185		SAN FRANCISCO	CA	94139-8185		1/28/2020	\$17,787.93	Suppliers or Vendors
SC FUELS		PO BOX 4159		ORANGE	CA	92863-4159		11/22/2019	\$25,982.40	Suppliers or Vendors
SCF2100 Q STREET LLC		2 PARK PLAZA	SUITE 700	IRVINE	CA	92614		12/3/2019	\$363,750.00	Suppliers or Vendors
SCF2100 Q STREET LLC		2 PARK PLAZA	SUITE 700	IRVINE	CA	92614		1/2/2020	\$363,750.00	Suppliers or Vendors
SCF2100 Q STREET LLC		2 PARK PLAZA	SUITE 700	IRVINE	CA	92614		1/27/2020	\$363,750.00	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		11/20/2019	\$1,894.71	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		11/20/2019	\$7,035.69	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/20/2019	\$1,894.71	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/20/2019	\$1,894.71	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/20/2019	\$7,035.69	Suppliers or Vendors
SCG PERIMETER WOODS, LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/28/2020	\$1,894.71	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/28/2020	\$7,035.69	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		11/19/2019	\$1,408.80	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		11/26/2019	\$1,439.29	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/3/2019	\$1,688.39	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/1/2019	\$1,449.04	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/18/2019	\$1,450.87	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/24/2019	\$1,424.95	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		12/31/2019	\$1,451.79	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/7/2020	\$1,421.92	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/14/2020	\$1,433.20	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/22/2020	\$1,377.71	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		1/28/2020	\$1,222.20	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		2/1/2020	\$1,222.81	Suppliers or Vendors
WOODS LLC		PO BOX 744913		ATLANTA	GA	30374-4913		2/1/2020	\$1,223.72	Suppliers or Vendors
SCRIPPS NATIONAL SPELLING BEE		P O BOX 711861		CINCINNATI	OH	45271-1861		1/21/2020	\$3,850.00	Suppliers or Vendors
SCRIPPS NATIONAL SPELLING BEE		P O BOX 711861		CINCINNATI	OH	45271-1861		1/28/2020	\$3,550.00	Suppliers or Vendors
SEAGIS CPK 1 LLC		FLAGLER REAL ESTATE SERVICES	11350 INTERCHANGE CIRALE NORTH	MIRAMAR	FL	33025		11/15/2019	\$140.51	Suppliers or Vendors
SEAGIS CPK 1 LLC		BERGER COMMERCIAL REALTY CORP	1800SE17TH STREETCAUSEWAY SUITE 200	FORT LAUDERDALE	FL	33316		11/15/2019	\$18,947.97	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SEAGIS CPK 1 LLC		BERGER COMMERCIAL REALTY CORP	1600SE17TH STREET CAUSEWAY SUITE 200	FORT LAUDERDALE	FL	33316		12/16/2019	\$18,947.97	Suppliers or Vendors
SEAGIS CPK 1 LLC		BERGER COMMERCIAL REALTY CORP	11350 INTERCHANGE CIRCLE NORTH	MIRAMAR	FL	33025-6004		1/28/2020	\$19,266.25	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		11/20/2019	\$2,677.15	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		11/27/2019	\$2,624.18	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		12/4/2019	\$2,956.05	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		12/11/2019	\$2,593.11	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		12/18/2019	\$2,552.76	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		12/26/2019	\$2,554.40	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		1/2/2020	\$2,527.46	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		1/8/2020	\$2,509.33	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		1/15/2020	\$2,645.28	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		1/22/2020	\$2,515.43	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		1/29/2020	\$2,203.86	Suppliers or Vendors
SEATTLE TIMES		PO BOX 70		SEATTLE	WA	98111-0070		2/5/2020	\$2,220.99	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		11/15/2019	\$742.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		11/15/2019	\$851.25	Suppliers or Vendors
SECOND STREET MEDIA INC		317 N 11TH ST SUITE 200		ST LOUIS	MO	63101		11/27/2019	\$637.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$49.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/10/2019	\$150.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$180.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$180.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$242.81	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/10/2019	\$255.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$279.17	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/10/2019	\$300.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$349.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$349.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/10/2019	\$363.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$447.88	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$562.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$569.06	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$750.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$800.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$862.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/10/2019	\$1,125.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/11/2019	\$468.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		12/13/2019	\$455.63	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/20/2019	\$851.25	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/24/2019	\$468.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		12/24/2019	\$851.25	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/3/2020	\$637.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$49.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$148.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$148.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$150.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$180.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$180.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$242.81	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$279.17	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$349.50	Suppliers or Vendors

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Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$349.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$363.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$447.88	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$448.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$562.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$569.06	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$598.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$750.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/7/2020	\$1,011.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/8/2020	\$135.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/8/2020	\$468.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/8/2020	\$999.75	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/10/2020	\$49.50	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE ST FL1		ST LOUIS	MO	63101-2019		1/10/2020	\$75.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/10/2020	\$604.13	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/10/2020	\$2,061.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/14/2020	\$75.00	Suppliers or Vendors
SECOND STREET MEDIA INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/21/2020	\$1,350.00	Suppliers or Vendors
SECURE TECHNOLOGIES INTEGRATORS INC		1017 OLIVE STREET		ST LOUIS	MO	63101		1/29/2020	\$1,125.75	Suppliers or Vendors
SECURE TECHNOLOGIES INTEGRATORS INC		PO BOX 772013		MIAMI	FL	33177		12/10/2019	\$14,483.00	Suppliers or Vendors
SECURE TECHNOLOGIES INTEGRATORS INC		PO BOX 772013		MIAMI	FL	33177		12/11/2019	\$5,683.00	Suppliers or Vendors
SECURE TECHNOLOGIES INTEGRATORS INC		PO BOX 772013		MIAMI	FL	33177		1/14/2020	\$120.00	Suppliers or Vendors

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SECURE TECHNOLOGIES INTEGRATORS INC		PO BOX 772013		MIAMI	FL	33177		1/14/2020	\$120.00	Suppliers or Vendors
SECURE TECHNOLOGIES INTEGRATORS INC		PO BOX 772013		MIAMI	FL	33177		1/14/2020	\$247.50	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		PO BOX 57220		LOS ANGELES	CA	90074-7220		11/15/2019	\$75.00	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		12672 COLLECTIONS	CENTER DRIVE	CHICAGO	IL	60693		12/10/2019	\$12,244.26	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		PO BOX 57220		LOS ANGELES	CA	90074-7220		12/18/2019	\$7,587.04	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		FILE 57220		LOS ANGELES	CA	90074-7220		12/18/2019	\$7,860.26	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		PO BOX 57220		LOS ANGELES	CA	90074-7220		12/24/2019	\$7,587.04	Suppliers or Vendors
SECURITAS SECURITY SERVICES USA INC		12672 COLLECTIONS	CENTER DRIVE	CHICAGO	IL	60693		1/3/2020	\$12,217.69	Suppliers or Vendors
SEBBO		PO BOX 57220		LOS ANGELES	CA	90074-7220		1/8/2020	\$8,334.49	Suppliers or Vendors
SEBBO		78 E Main Street		Marlton	NJ	08053		11/26/2019	\$18,860.00	Suppliers or Vendors
SEBBO		78 E Main Street		Marlton	NJ	08053		1/2/2020	\$20,884.00	Suppliers or Vendors
SEBBO		78 E Main Street		Marlton	NJ	08053		1/3/2020	\$5,888.00	Suppliers or Vendors
SEBBO		78 E Main Street		Marlton	NJ	08053		2/12/2020	\$23,000.00	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		11/20/2019	\$1,359.54	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		11/27/2019	\$1,419.18	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/24/2019	\$1,533.76	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		12/1/2019	\$1,433.51	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		12/18/2019	\$1,410.91	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		12/26/2019	\$1,324.73	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/2/2020	\$1,325.43	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/8/2020	\$1,321.65	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/15/2020	\$1,378.40	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/22/2020	\$1,332.22	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		1/29/2020	\$1,408.66	Suppliers or Vendors
SERVICES, FOOTHILLS		4856 MIDWAY SAND RD		HICKORY	NC	28601-8945		2/11/2020	\$2,627.82	Suppliers or Vendors
SG360		PO BOX 790379		ST LOUIS	MO	63179		11/29/2019	\$15,580.83	Suppliers or Vendors
SG360		PO BOX 790379		ST LOUIS	MO	63179		12/30/2019	\$15,580.83	Suppliers or Vendors
SG360		PO BOX 790379		ST LOUIS	MO	63179		1/29/2020	\$15,580.83	Suppliers or Vendors
SHEALEY LAW FIRM		Attn Finance	1401 Shop Road	Columbia	SC	29201		12/3/2019	\$15,000.00	Suppliers or Vendors
SHOPS AT NOTTINGHAM		P O BOX 748		MONROE	NC	28110		11/20/2019	\$2,830.00	Suppliers or Vendors
SHOPS AT NOTTINGHAM		P O BOX 748		MONROE	NC	28110		12/20/2019	\$2,830.00	Suppliers or Vendors
SHOPS AT NOTTINGHAM		P O BOX 748		MONROE	NC	28110		1/28/2020	\$2,830.00	Suppliers or Vendors
SHRODER, TOM		2126 GALLOPING WAY		VIENNA	VA	22181		11/21/2019	\$7,500.00	Suppliers or Vendors

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SHUFFIELD COMMUNICATIONS		460 NE 28 STREET, #1106		MIAMI	FL	33137		11/22/2019	\$5,000.00	Suppliers or Vendors
SHUFFIELD COMMUNICATIONS		460 NE 28 STREET, #1106		MIAMI	FL	33137		1/22/2020	\$7,875.00	Suppliers or Vendors
SIMPLEEED INC		68 WILLOW ROAD,		MIAMI	FL	94025		12/16/2019	\$3,896.00	Suppliers or Vendors
SIMPLEEED INC		68 WILLOW ROAD,		MIAMI	FL	94025		1/24/2020	\$4,112.00	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$58.75	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$132.50	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$169.96	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$277.60	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$285.99	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$405.14	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$411.39	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$446.08	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$477.46	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$794.34	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$810.00	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$850.78	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$923.60	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$989.05	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,074.24	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,076.43	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,120.40	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,159.78	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,232.71	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,400.10	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,549.27	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,681.10	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$1,756.42	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$2,250.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$2,411.61	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$2,539.66	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$2,936.73	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$3,063.86	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$3,081.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$3,090.75	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$3,219.95	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$3,732.38	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$4,135.59	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$4,356.81	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$4,393.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$5,115.27	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$5,534.52	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$6,171.40	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$6,878.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$9,699.29	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/3/2019	\$10,089.62	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$10,158.68	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$10,542.76	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$11,153.04	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$12,486.98	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$12,617.68	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$13,563.95	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$14,328.48	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$15,303.48	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$17,157.28	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$20,948.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$23,251.40	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$46,870.54	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$58,357.04	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$209,989.94	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$58,750	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$132.50	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$212.95	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$231.64	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$260.36	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$278.50	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$448.39	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$514.21	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$652.65	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,151.28	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,261.80	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,417.16	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,481.36	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,519.44	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,529.95	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,603.17	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,647.76	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,750.98	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$1,960.40	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,026.01	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,209.41	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,215.87	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,361.55	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,382.80	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,653.81	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$2,830.64	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$3,082.10	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$3,303.55	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$3,432.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$3,472.66	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$3,643.20	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$4,078.20	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$4,998.36	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$5,079.20	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$5,081.99	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$6,283.09	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$7,968.04	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$8,099.16	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$8,507.56	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$8,995.35	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$10,510.15	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$11,166.33	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$11,346.63	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$11,427.23	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$14,779.42	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$14,797.37	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$19,205.16	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$20,283.88	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$28,621.46	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$59,323.56	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$73,694.28	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		12/30/2019	\$221,647.55	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$286.30	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$288.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$301.93	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$341.85	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$395.32	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$530.73	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$554.48	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$662.20	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$595.05	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$668.04	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$709.47	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$803.18	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$845.10	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$935.84	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,009.06	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,104.52	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,174.32	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,259.88	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,418.71	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,457.11	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,508.02	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,534.89	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,727.04	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,793.34	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$1,971.26	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$2,383.68	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$2,411.02	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$2,617.72	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$2,746.72	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,307.53	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,453.95	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,811.60	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,820.09	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,872.34	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$3,889.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$4,180.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$5,346.74	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$5,506.31	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$6,038.26	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$6,182.52	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$7,239.77	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$7,570.72	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$8,508.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$9,837.85	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$10,544.69	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$10,717.85	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$11,439.49	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$12,125.84	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$15,439.33	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$15,543.42	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$15,838.62	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$20,000.82	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$23,986.60	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$71,808.35	Suppliers or Vendors
SIMPLU FI HOLDINGS INC		3003 TASMAN DR		SANTA CLARA	CA	95054		2/4/2020	\$143,833.92	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$250.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$500.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUJ	FL	33073		11/29/2019	\$664.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$916.79	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$1,063.75	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$1,350.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$1,500.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$1,925.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$1,925.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$2,100.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$2,938.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$3,737.81	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$3,904.82	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$4,701.31	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$4,794.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$5,100.00	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$5,289.38	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$5,621.17	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$5,815.56	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$8,226.63	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		11/29/2019	\$10,374.95	Suppliers or Vendors
SITE IMPACT LLC		ATTN SSC FINANCE	3511 NW 91 AVE	MIAMI	FL	33172-1216		12/27/2019	\$99,911.39	Suppliers or Vendors
SITE IMPACT LLC		6119 LYONS ROAD		COCONUT CREEK	FL	33073		1/29/2020	\$86,332.09	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		1/26/2019	\$5,150.00	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		12/1/2019	\$911.72	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		12/1/2019	\$2,090.48	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		12/1/2019	\$2,320.01	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		12/1/2019	\$5,150.00	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		1/14/2020	\$436.04	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		1/14/2020	\$2,646.25	Suppliers or Vendors
SIZEMORE		PO BOX 102316		ATLANTA	GA	303682316		1/14/2020	\$2,747.76	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SOCIALLY INTUIT, LLC		1825 PONCE DE LEON BLVD STE 330		CORAL GABLES	FL	33134		1/10/2020	\$3,000.00	Suppliers or Vendors
SOCIALSEO		5475 MARK DABLING BLVD	STE 210	COLORADO SPRINGS	CO	80918		11/29/2019	\$9,455.25	Suppliers or Vendors
SOCIALSEO		5475 MARK DABLING BLVD	STE 210	COLORADO SPRINGS	CO	80918		12/20/2019	\$7,950.00	Suppliers or Vendors
SOCIALSEO		5475 MARK DABLING BLVD	STE 210	COLORADO SPRINGS	CO	80918		1/17/2020	\$7,500.00	Suppliers or Vendors
SOFTWARE CONSTRUCTION COMPANY INC THE		3810 HAMBY ROAD		ALPHARETTA	GA	30004		12/3/2019	\$8,714.14	Suppliers or Vendors
CONSTRUCTION COMPANY INC THE		3810 HAMBY ROAD		ALPHARETTA	GA	30004		1/10/2020	\$23,400.00	Suppliers or Vendors
SOLO PRINTING INC		7860 NW 66TH ST		MIAMI	FL	33166		11/27/2019	\$13,344.87	Suppliers or Vendors
SOLO PRINTING INC		7860 NW 66TH ST		MIAMI	FL	33166		11/27/2019	\$52,669.00	Suppliers or Vendors
SOLO PRINTING INC		7860 NW 66TH ST		MIAMI	FL	33166		12/20/2019	\$1,125.00	Suppliers or Vendors
SOLO PRINTING INC		7860 NW 66TH ST		MIAMI	FL	33166		12/20/2019	\$23,324.00	Suppliers or Vendors
SOLO PRINTING INC		7860 NW 66TH ST		MIAMI	FL	33166		12/26/2019	\$135,408.00	Suppliers or Vendors
SOLO PRINTING THROUGH SOLUTIONS THROUGH SOFTWARE INC		2295 S HIWASSSEE ROAD	SUITE 208	MIAMI	FL	33166		1/24/2020	\$10,774.90	Suppliers or Vendors
SOLUTIONS THROUGH SOFTWARE INC		2295 S HIWASSSEE ROAD	SUITE 208	ORLANDO	FL	32835		12/18/2019	\$69,312.50	Suppliers or Vendors
SOUND PUBLISHING		2295 S HIWASSSEE RD	SUITE 208	ORLANDO	FL	32835		1/24/2020	\$50,312.50	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		11/15/2019	\$4,703.13	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		11/22/2019	\$5,680.87	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		11/29/2019	\$7,005.27	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		12/10/2019	\$6,976.34	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		12/13/2019	\$7,785.59	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		12/20/2019	\$5,151.63	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		12/27/2019	\$5,270.73	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		1/3/2020	\$4,676.75	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		1/10/2020	\$4,754.81	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		1/17/2020	\$4,664.39	Suppliers or Vendors
SOUND PUBLISHING		11323 COMMANDO RD	SUITE 1	EVERETT	WA	98204		1/28/2020	\$6,357.75	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		12/13/2019	\$55.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		12/24/2019	\$964.50	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		12/24/2019	\$2,565.14	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/3/2020	\$1,152.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/10/2020	\$55.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/14/2020	\$300.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/14/2020	\$600.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/17/2020	\$300.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/17/2020	\$1,523.21	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/17/2020	\$2,590.63	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/21/2020	\$600.00	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/21/2020	\$3,939.60	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/21/2020	\$7,151.31	Suppliers or Vendors
SOUTH CAROLINA PRESS ASSN		106 OUTLET POINTE BLVD		COLUMBIA	SC	29210		1/28/2020	\$1,242.00	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		11/20/2019	\$35,424.88	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		11/27/2019	\$35,177.32	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		12/4/2019	\$39,504.17	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		12/11/2019	\$34,125.02	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		12/18/2019	\$34,979.89	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		12/26/2019	\$34,172.28	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		1/2/2020	\$32,771.82	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		1/8/2020	\$31,786.35	Suppliers or Vendors
SOUTH COUNTY NEWS LLC,		10241 CABALLO CT		SACRAMENTO	CA	95829-6518		1/15/2020	\$32,874.48	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SOUTHERNLITHOPLATE INC		PO BOX 741887		ATLANTA	GA	30374-1887		12/13/2019	\$16,380.00	Suppliers or Vendors
SOUTHERNLITHOPLATE INC		PO BOX 741887		ATLANTA	GA	30374-1887		12/17/2019	\$72.95	Suppliers or Vendors
SOUTHERNLITHOPLATE INC		PO BOX 741887		ATLANTA	GA	30374-1887		12/20/2019	\$26,608.50	Suppliers or Vendors
SOUTHERNLITHOPLATE INC		PO BOX 741887		ATLANTA	GA	30374-1887		12/24/2019	\$283.24	Suppliers or Vendors
SOUTHERNLITHOPLATE INC		PO BOX 741887		ATLANTA	GA	30374-1887		12/31/2019	\$7,830.00	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		11/20/2019	\$41,268.31	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		11/27/2019	\$41,035.66	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		12/4/2019	\$55,336.92	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		12/11/2019	\$43,743.54	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		12/18/2019	\$42,376.25	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		12/26/2019	\$39,972.63	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		1/2/2020	\$39,151.21	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		1/8/2020	\$38,154.84	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		1/15/2020	\$39,092.56	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		1/22/2020	\$37,621.44	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		1/29/2020	\$38,495.62	Suppliers or Vendors
SOUTHSIDE DELIVERY SERVICE LLC		1001 PRESSLEY RD		CHARLOTTE	NC	28217-0910		2/5/2020	\$40,196.84	Suppliers or Vendors
SOUTHWESTERN ILLINOIS COLLEGE		Attn Finance	120 S Illinois	Belleville	IL	62220		12/13/2019	\$2,000.00	Suppliers or Vendors
SOUTHWESTERN ILLINOIS COLLEGE		Attn Finance	120 S Illinois	Belleville	IL	62220		12/13/2019	\$2,000.00	Suppliers or Vendors
SOUTHWESTERN ILLINOIS COLLEGE		Attn Finance	120 S Illinois	Belleville	IL	62220		12/13/2019	\$2,000.00	Suppliers or Vendors
SPROUTS FARMERS MARKET		5455 E HIGH ST STE 111		PHOENIX	AZ	85054-5464		1/17/2020	\$8,000.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		12/10/2019	\$7,057.65	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		12/10/2019	\$7,228.11	Suppliers or Vendors
ST LOUIS POST DISPATCH		ACCOUNTS RECEIVABLE	900 N TUCKER BLVD STE 300	ST LOUIS	MO	63101		12/11/2019	\$7,589.52	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		12/16/2019	\$7,456.38	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		12/16/2019	\$34,925.43	Suppliers or Vendors
ST LOUIS POST DISPATCH		ACCOUNTS RECEIVABLE	900 N TUCKER BLVD STE 300	ST LOUIS	MO	63101		12/20/2019	\$623.07	Suppliers or Vendors
ST LOUIS POST DISPATCH		ACCOUNTS RECEIVABLE	900 N TUCKER BLVD STE 300	ST LOUIS	MO	63101		12/31/2019	\$7,189.47	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		1/2/2020	\$7,117.59	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		1/14/2020	\$6,849.06	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		1/17/2020	\$6,837.51	Suppliers or Vendors
ST LOUIS POST DISPATCH		901 N 10TH ST SUITE 300		SAINT LOUIS	MO	63101		1/28/2020	\$7,155.24	Suppliers or Vendors
ST PAUL TRAVELERS		C/O BANK OF AMERICA	91287 COLLECTIONS CENTER DR	CHICAGO	IL	60693-1287		11/27/2019	\$2,075.00	Services
ST PAUL TRAVELERS		C/O BANK OF AMERICA	91287 COLLECTIONS CENTER DR	CHICAGO	IL	60693-1287		12/19/2019	\$789,705.00	Services
ST PAUL TRAVELERS		C/O BANK OF AMERICA	91287 COLLECTIONS CENTER DR	CHICAGO	IL	60693-1287		12/30/2019	\$250.00	Services
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		11/20/2019	\$4,845.53	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		11/27/2019	\$4,963.27	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		12/4/2019	\$4,397.87	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		12/11/2019	\$5,183.57	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		12/18/2019	\$5,284.73	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		12/26/2019	\$5,047.22	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		1/2/2020	\$4,589.98	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		1/8/2020	\$4,750.66	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		1/15/2020	\$4,882.10	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		1/22/2020	\$5,193.07	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		1/29/2020	\$5,109.02	Suppliers or Vendors
STARR DISTRIBUTING, LLC,		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		2/5/2020	\$5,339.51	Suppliers or Vendors
STATE OF DE		1711 W PARIS AVE		PORT ROYAL	SC	29935-1925		2/11/2020	\$5,466.17	Suppliers or Vendors
STATE OF NC		PO Box 2044		Wilmington	DE	19801		11/29/2019	\$50,000.00	Tax
STATE OF PA		P.O. Box 25000		Raleigh	NC	27640-0640		12/20/2019	\$192,000.00	Tax
STATE OF WA		P.O. Box 280406		Harrisburg	PA	17128-0406		12/20/2019	\$65,200.00	Tax
STATE OF WA		P.O. Box 47476		Olympia	WA	98504-7476		1/15/2020	\$200.00	Tax
STATE STREET LEASING LLC		P.O. Box 47476		Olympia	WA	98504-7476		1/27/2020	\$25,096.41	Tax
STATE STREET LEASING LLC		2316 S STATE ST		TACOMA	WA	98405		11/26/2019	\$8,240.00	Suppliers or Vendors
STATE STREET LEASING LLC		2316 S STATE ST		TACOMA	WA	98405		12/26/2019	\$8,487.20	Suppliers or Vendors
STEEL CITY CORP		2316 S STATE ST		TACOMA	WA	98405		1/28/2020	\$8,487.20	Suppliers or Vendors
STEEL CITY CORP		1000 HEDSTROM DRIVE		ASHLAND	OH	44805		12/4/2019	\$571.72	Suppliers or Vendors
STEEL CITY CORP		1000 HEDSTROM DR		ASHLAND	OH	44805		12/11/2019	\$320.20	Suppliers or Vendors
STEEL CITY CORP		1000 HEDSTROM DR		ASHLAND	OH	44805		1/15/2020	\$9,081.12	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		11/20/2019	\$22,111.16	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		11/27/2019	\$23,516.58	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		12/4/2019	\$29,834.13	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		12/11/2019	\$22,265.09	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		12/18/2019	\$22,525.64	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		12/26/2019	\$22,242.94	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		1/2/2020	\$21,362.23	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		1/8/2020	\$22,864.74	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		1/15/2020	\$22,399.93	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		1/22/2020	\$21,494.62	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		1/29/2020	\$19,124.14	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		2/5/2020	\$19,560.28	Suppliers or Vendors
STEINER DISTRIBUTION, LLC,		16822 136TH AVE E		PUYALLUP	WA	98374-6805		2/11/2020	\$20,073.15	Suppliers or Vendors
STORYFUL AMERICAS LLC		121 AVENUE OF THE AMERICAS	8TH FLOOR	NEW YORK	NY	10036		12/6/2019	\$5,500.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	8TH FLOOR	NEW YORK	NY	10036		12/24/2019	\$5,500.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$936.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$1,404.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$2,028.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/15/2019	\$3,120.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/19/2019	\$67.60	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/19/2019	\$218.40	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/19/2019	\$520.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/19/2019	\$2,080.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/19/2019	\$4,680.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/20/2019	\$1,560.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/22/2019	\$364.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/22/2019	\$456.30	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		11/22/2019	\$858.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/3/2019	\$78.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/3/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/3/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/3/2019	\$728.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/3/2019	\$8,527.44	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/4/2019	\$624.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/4/2019	\$1,320.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/10/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/10/2019	\$312.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/10/2019	\$880.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/10/2019	\$936.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/10/2019	\$990.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/11/2019	\$567.06	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$83.98	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$195.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$208.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$1,144.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$1,175.20	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$1,352.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$1,560.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$1,872.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$3,640.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/13/2019	\$9,720.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/16/2019	\$364.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/16/2019	\$520.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/16/2019	\$1,872.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/17/2019	\$41.08	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/17/2019	\$156.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/17/2019	\$1,040.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/18/2019	\$858.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/24/2019	\$390.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/24/2019	\$728.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/24/2019	\$1,744.16	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/24/2019	\$3,120.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		12/27/2019	\$1,248.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/2/2020	\$3,120.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/2/2020	\$5,720.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/7/2020	\$1,040.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/7/2020	\$8,567.10	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/8/2020	\$832.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/10/2020	\$260.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/10/2020	\$1,352.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/10/2020	\$8,373.82	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/14/2020	\$780.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/15/2020	\$936.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/15/2020	\$1,872.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/15/2020	\$73,484.08	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/17/2020	\$156.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/17/2020	\$260.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/17/2020	\$364.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/17/2020	\$624.00	Suppliers or Vendors
STORYHUNTER INC		185 WYTHE AVE	2ND FLOOR	BROOKLYN	NY	11249		1/24/2020	\$156.00	Suppliers or Vendors
STRATUS BUILDING SOLUTIONS		1861 CRAIG RD		ST LOUIS	MO	63146		11/22/2019	\$2,520.00	Suppliers or Vendors
STRATUS BUILDING SOLUTIONS		1861 CRAIG RD		ST LOUIS	MO	63146		11/22/2019	\$2,520.00	Suppliers or Vendors
STRATUS BUILDING SOLUTIONS		1861 CRAIG RD		ST LOUIS	MO	63146		12/11/2019	\$2,520.00	Suppliers or Vendors
STRATUS BUILDING SOLUTIONS		1861 CRAIG RD		ST LOUIS	MO	63146		1/10/2020	\$2,520.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		11/19/2019	\$2,840.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		11/26/2019	\$8,250.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		12/4/2019	\$660.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		1/10/2020	\$3,490.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		1/15/2020	\$8,220.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		1/22/2020	\$1,100.00	Suppliers or Vendors
SUCCEED WITH EXCEED INC.		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		1/28/2020	\$190.00	Suppliers or Vendors
SUN JOURNAL		215 SHORE ROAD	APT 3	LONG BEACH	NY	11561		2/5/2020	\$500.00	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		11/20/2019	\$558.16	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		11/27/2019	\$504.83	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		12/18/2019	\$1,124.66	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		1/2/2020	\$1,559.35	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		1/8/2020	\$426.53	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		1/15/2020	\$504.38	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		1/22/2020	\$45.46	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		1/29/2020	\$1,047.14	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		2/6/2020	\$475.39	Suppliers or Vendors
SUN JOURNAL		PO BOX 196		JACKSONVILLE	NC	28541-0196		2/11/2020	\$728.53	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		11/21/2019	\$34,506.34	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		11/27/2019	\$652.70	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		12/10/2019	\$1,278.84	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/10/2019	\$19,737.60	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		12/11/2019	\$2,556.07	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/11/2019	\$20,113.89	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		12/13/2019	\$630.55	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/13/2019	\$28,028.85	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		12/18/2019	\$2,808.78	Suppliers or Vendors
SUN SENTINEL		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		12/20/2019	\$8,443.07	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/20/2019	\$19,744.66	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/20/2019	\$21,927.70	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/26/2019	\$20,037.76	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/26/2019	\$20,375.98	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/27/2019	\$16,042.52	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		12/31/2019	\$16,016.85	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		1/10/2020	\$548.74	Suppliers or Vendors
SUN SENTINEL		29772 NETWORK PLACE		CHICAGO	IL	60673-1297		1/10/2020	\$1,091.58	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		1/10/2020	\$18,617.82	Suppliers or Vendors
SUN SENTINEL		Attn Finance	3511 NW 91 Ave	Doral	FL	33172-1216		1/14/2020	\$8,432.05	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SUN SENTINEL		29772 NETWORK PLAGE		CHICAGO	IL	60673-1297		1/22/2020	\$4,055.89	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		1/28/2020	\$15,648.92	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		1/28/2020	\$16,422.70	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		1/28/2020	\$17,107.31	Suppliers or Vendors
SUN SENTINEL		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3107		1/28/2020	\$19,782.52	Suppliers or Vendors
SUNDANCE INVESTMENTS LLP		3405 E OVERLAND RD STE 150		MERIDIAN	ID	83642		12/24/2019	\$3,746.93	Suppliers or Vendors
SUNDANCE INVESTMENTS LLP		3405 E OVERLAND RD STE 150		MERIDIAN	ID	83642		12/27/2019	\$3,746.93	Suppliers or Vendors
SUNDANCE INVESTMENTS LLP		3405 E OVERLAND RD STE 150		MERIDIAN	ID	83642		1/28/2020	\$3,746.93	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		11/20/2019	\$23,072.12	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		11/27/2019	\$23,545.44	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		12/4/2019	\$27,752.93	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		12/1/2019	\$23,666.27	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		12/18/2019	\$23,813.08	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		12/26/2019	\$23,992.85	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		1/2/2020	\$23,288.61	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		1/8/2020	\$23,636.85	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		1/15/2020	\$23,960.57	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		1/22/2020	\$24,009.78	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		1/29/2020	\$23,680.36	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		2/5/2020	\$23,843.49	Suppliers or Vendors
SUN-SENTINEL 1,		333 SW 12TH AVE		DEERFIELD BEACH	FL	33442-3196		2/1/2020	\$23,597.54	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/3/2019	\$100.00	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/3/2019	\$100.00	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/3/2019	\$17,110.00	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/30/2019	\$100.00	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/30/2019	\$100.00	Suppliers or Vendors
SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		12/30/2019	\$17,110.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

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SUNSET EXPRESS LLC		PO BOX 12148		LEXINGTON	KY	40581		2/7/2020	\$15,208.00	Suppliers or Vendors
SUPERIOR LITHOPLATE OF INDIANA, INC.		P O BOX 192		ROCKVILLE	IN	47872-0192		1/7/2020	\$11,864.78	Suppliers or Vendors
SUPERIOR LITHOPLATE OF INDIANA, INC.		P O BOX 192		ROCKVILLE	IN	47872-0192		1/7/2020	\$11,864.78	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		11/19/2019	\$7,035.56	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		11/20/2019	\$1,951.04	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		11/20/2019	\$4,823.49	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		11/27/2019	\$10,663.14	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		12/4/2019	\$1,572.52	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		12/11/2019	\$5,387.37	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		12/13/2019	\$12,948.84	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		12/20/2019	\$6,501.41	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		12/24/2019	\$5,821.22	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		1/2/2020	\$250.49	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		1/2/2020	\$728.40	Suppliers or Vendors
SURAN SYSTEMS INC		PO BOX 603		VERSAILLES	KY	40383-0603		1/2/12/2020	\$6,499.69	Suppliers or Vendors
SVN SOUTHERN COMMERCIAL REAL ESTATE		116 E MAIN STREET	SUITE 201	ROCK HILL	SC	29730		11/20/2019	\$12,397.82	Suppliers or Vendors
SVN SOUTHERN COMMERCIAL REAL ESTATE		116 E MAIN STREET	SUITE 201	ROCK HILL	SC	29730		12/20/2019	\$12,397.82	Suppliers or Vendors
SVN SOUTHERN COMMERCIAL REAL ESTATE		116 E MAIN STREET	SUITE 201	ROCK HILL	SC	29730		1/28/2020	\$12,397.82	Suppliers or Vendors
TACOMA TREE FOUNDATION		PO BOX 7234		TACOMA	WA	98417		1/8/2020	\$25,000.00	Suppliers or Vendors
TARRANT COUNTY		100 E. Weatherford		Fort Worth	TX	76196		1/27/2020	\$27,203.19	Tax
TARRANT COUNTY		100 E. Weatherford		Fort Worth	TX	76196		1/29/2020	\$518.35	Tax
TCS GROUP INC		3922 CORAL RIDGE DRIVE		CORAL SPRINGS	FL	33065		12/26/2019	\$16,142.00	Suppliers or Vendors
TCS GROUP INC		3922 CORAL RIDGE DRIVE		CORAL SPRINGS	FL	33065		12/30/2019	\$2,440.00	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		12/3/2019	\$5,682.29	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		12/13/2019	\$633.79	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		12/13/2019	\$5,682.29	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		12/13/2019	\$5,683.15	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		12/31/2019	\$5,683.28	Suppliers or Vendors
TECHNOTRANS AMERICA INC		PO BOX 5815		CAROL STREAM	IL	60197-5815		1/2/2020	\$5,683.28	Suppliers or Vendors
TED SYSTEMS LLC		9745 WIDMER ROAD		LENEVA	KS	66215		1/3/2020	\$934.80	Suppliers or Vendors

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TED SYSTEMS LLC		9745 WIDMER ROAD		LENEXA	KS	66215		1/3/2020	\$8,413.20	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		11/20/2019	\$955.76	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		11/26/2019	\$955.76	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		12/4/2019	\$955.76	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		12/10/2019	\$955.76	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		12/17/2019	\$955.76	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		12/24/2019	\$958.48	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		1/2/2020	\$963.92	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		1/7/2020	\$876.37	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		1/14/2020	\$936.94	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		1/22/2020	\$905.08	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		1/28/2020	\$903.52	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		2/5/2020	\$847.85	Suppliers or Vendors
TEMPLETON, LISA		2917 W 19TH AVE TRLR 64		KENNEWICK	WA	99337-2306		2/11/2020	\$840.45	Suppliers or Vendors
TERRAPHASE ENGINEERING INC		P O BOX 102399		PASADENA	CA	91189-2399		12/13/2019	\$1,890.54	Suppliers or Vendors
TERRAPHASE ENGINEERING INC		8800 BUSINESS PARK DRIVE	SUITE 100	AUSTIN	TX	78759		12/20/2019	\$14,672.16	Suppliers or Vendors
THE CLARION LEDGER		P O BOX 677577		DALLAS	TX	75267-7577		12/13/2019	\$25,098.63	Suppliers or Vendors
THE CLARION LEDGER		P O BOX 677577		DALLAS	TX	75267-7577		12/13/2019	\$28,572.70	Suppliers or Vendors
THE CLARION LEDGER		P O BOX 677577		DALLAS	TX	75267-7577		1/14/2020	\$30,046.45	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		11/20/2019	\$1,801.00	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		11/27/2019	\$1,698.53	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		12/4/2019	\$1,492.44	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		12/11/2019	\$1,595.81	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		12/18/2019	\$2,239.25	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		12/26/2019	\$1,716.65	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		1/8/2020	\$780.62	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		1/15/2020	\$984.08	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		1/22/2020	\$3,117.93	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		1/22/2020	\$1,078.03	Suppliers or Vendors
THE DAILY REFLECTOR		PO BOX 1967		GREENVILLE	NC	27835-1967		1/29/2020	\$1,677.40	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THE DAILY REFLECTOR,		PO BOX 1967		GREENVILLE	NC	27835-1967		2/5/2020	\$1,490.67	Suppliers or Vendors
THE GRAHAM COMPANIES		6843 MAIN STREET		MIAMI LAKES	FL	33014		12/11/2019	\$8,783.66	Suppliers or Vendors
THE GRAHAM COMPANIES		6843 MAIN STREET		MIAMI LAKES	FL	33014		1/28/2020	\$8,767.20	Suppliers or Vendors
THE NEW YORK TIMES SYNDICATE		PO BOX 371427		PITTSBURG	PA	15250-7427		12/24/2019	\$134.19	Suppliers or Vendors
THE NEW YORK TIMES SYNDICATE		PO BOX 371427		PITTSBURG	PA	15250-7427		12/26/2019	\$398.81	Suppliers or Vendors
THE NEW YORK TIMES SYNDICATE		PO BOX 371427		PITTSBURG	PA	15250-7427		12/31/2019	\$1,728.23	Suppliers or Vendors
THE NEW YORK TIMES SYNDICATE		PO BOX 371427		PITTSBURG	PA	15250-7427		1/8/2020	\$6,385.47	Suppliers or Vendors
THE NEW YORK TIMES SYNDICATE		PO BOX 371427		PITTSBURG	PA	15250-7427		1/15/2020	\$6,419.74	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		11/20/2019	\$22,557.55	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		11/27/2019	\$22,915.70	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/4/2019	\$28,073.34	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/11/2019	\$22,557.53	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/18/2019	\$22,829.10	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/26/2019	\$23,050.31	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/2/2020	\$22,194.34	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/8/2020	\$22,312.47	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/15/2020	\$22,545.61	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/22/2020	\$23,035.10	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/29/2020	\$22,628.18	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		2/5/2020	\$23,248.79	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		2/11/2020	\$23,284.67	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		11/20/2019	\$37,584.92	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		11/27/2019	\$36,675.52	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/4/2019	\$39,097.69	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/11/2019	\$30,035.61	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/18/2019	\$29,788.73	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		12/26/2019	\$29,629.99	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/2/2020	\$28,494.29	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/8/2020	\$28,228.45	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/15/2020	\$29,538.80	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/22/2020	\$28,727.05	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		1/29/2020	\$27,660.57	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		2/5/2020	\$28,948.41	Suppliers or Vendors
THE NEWS CONNECTION CORP.		PO BOX 1371		GARNER	NC	27529-1371		2/11/2020	\$28,361.84	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		11/15/2019	\$1,976.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		11/20/2019	\$3,453.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		11/26/2019	\$3,123.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		12/10/2019	\$2,566.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		12/13/2019	\$2,789.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		12/20/2019	\$3,224.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		12/27/2019	\$2,322.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		1/3/2020	\$1,214.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		1/10/2020	\$2,001.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		1/17/2020	\$4,421.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		1/24/2020	\$4,104.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		2/11/2020	\$3,484.00	Suppliers or Vendors
THE PISA GROUP, INC.		2120 COLLIER CORPORATE PARKWAY		ST CHARLES	MO	63303		2/11/2020	\$3,784.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THE PISA GROUP, INC.		2120 COLLIER		ST CHARLES	MO	63303		2/11/2020	\$3,998.00	Suppliers or Vendors
THE RANTS GROUP		CORPORATE PARKWAY		OLYMPIA	WA	98501-1291		11/22/2019	\$233.87	Suppliers or Vendors
THE RANTS GROUP		724 COLUMBIA ST NW	STE 140	OLYMPIA	WA	98501-1291		11/26/2019	\$10,641.31	Suppliers or Vendors
THE RANTS GROUP		724 COLUMBIA ST NW	STE 140	OLYMPIA	WA	98501-1291		12/24/2019	\$216.80	Suppliers or Vendors
THE RANTS GROUP		724 COLUMBIA ST NW	STE 140	OLYMPIA	WA	98501-1291		12/26/2019	\$10,641.31	Suppliers or Vendors
THE RANTS GROUP		724 COLUMBIA ST NW	STE 140	OLYMPIA	WA	98501-1291		11/29/2020	\$337.04	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		11/20/2019	\$7,075.28	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		11/27/2019	\$6,915.52	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		12/4/2019	\$8,300.72	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		12/11/2019	\$6,845.46	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		12/18/2019	\$6,998.44	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		12/26/2019	\$6,601.37	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		1/2/2020	\$6,276.15	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		1/8/2020	\$6,897.50	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		1/15/2020	\$7,046.00	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		1/22/2020	\$7,375.77	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		1/29/2020	\$6,955.69	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		2/5/2020	\$6,985.41	Suppliers or Vendors
THE RANTS GROUP		720 OLIVE DR STE U		DAVIS	CA	95616-4740		2/11/2020	\$6,368.01	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		STREAM	IL	60132-3796		12/10/2019	\$1,035.00	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		12/13/2019	\$197.50	Suppliers or Vendors
THE RANTS GROUP		3100 INTERSTATE		ATLANTA	GA	30339-2227		12/18/2019	\$5,392.00	Suppliers or Vendors
THE RANTS GROUP		NORTH CIR SE	STE 500	CAROL STREAM	IL	60132-3796		1/3/2020	\$1,035.00	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		1/8/2020	\$7,604.90	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/26/2019	\$7,044.70	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		12/24/2019	\$5,284.70	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		12/26/2019	\$1,760.00	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		1/28/2020	\$5,284.70	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		1/29/2020	\$1,760.00	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/20/2019	\$89.98	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/22/2019	\$1,915.97	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/22/2019	\$1,086.12	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/22/2019	\$1,108.38	Suppliers or Vendors
THE RANTS GROUP		PO BOX 3796		CAROL STREAM	IL	60132-3796		11/22/2019	\$1,465.00	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		11/22/2019	\$2,697.00	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 60074		INDUSTRY	CA	91716		12/13/2019	\$161.22	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 70872		CHARLOTTE	NC	28272-0872		12/13/2019	\$430.40	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 70872		CHARLOTTE	NC	28272-0872		12/13/2019	\$1,410.78	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 1060		STREAM	IL	60132-1060		12/20/2019	\$1,915.85	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 70872		CHARLOTTE	NC	28272-0872		12/31/2019	\$89.98	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/10/2020	\$1,086.12	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/10/2020	\$1,108.38	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/10/2020	\$1,465.00	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/10/2020	\$2,697.00	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 60074		INDUSTRY	CA	91716		1/14/2020	\$191.97	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 4617		CAROL STREAM	IL	60197		1/14/2020	\$919.00	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 4617		CAROL STREAM	IL	60197		1/14/2020	\$1,410.78	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 4617		CAROL STREAM	IL	60197		1/15/2020	\$89.98	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 1060		STREAM	IL	60132-1060		1/24/2020	\$1,915.85	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/28/2020	\$1,073.72	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/28/2020	\$1,086.12	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/28/2020	\$1,465.00	Suppliers or Vendors
TIME WARNER CABLE		PO BOX 223085		PITTSBURGH	PA	15251-2085		1/28/2020	\$2,697.00	Suppliers or Vendors
TIMES NEWS		C/O LEE NEWSPAPERS	PO BOX 742548	CINCINNATI	OH	45274-2548		12/4/2019	\$126,535.48	Suppliers or Vendors
TIMES NEWS		C/O LEE ADVERTISING	PO BOX 4690	CAROL STREAM	IL	60197-4690		12/13/2019	\$114,124.87	Suppliers or Vendors
TIMES NEWS		C/O LEE ADVERTISING	PO BOX 4690	CAROL STREAM	IL	60197-4690		1/28/2020	\$98,447.36	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		1/8/2020	\$13,128.91	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		1/15/2020	\$13,395.05	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		1/22/2020	\$12,933.21	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		1/29/2020	\$12,874.57	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		2/5/2020	\$12,639.23	Suppliers or Vendors
TIMOTHY PRESTON		1235 GLENHAVEN CT		HILLS	CA	95762-5782		2/11/2020	\$13,260.67	Suppliers or Vendors
TMB REAL ESTATE INVESTMENTS LLC		ATTN LEE AND ASSOCIATES RAL DUR	PO BOX 33006	RALEIGH	NC	27636		11/20/2019	\$11,950.58	Suppliers or Vendors
TMB REAL ESTATE INVESTMENTS LLC		ATTN LEE AND ASSOCIATES RAL DUR	PO BOX 33006	RALEIGH	NC	27636		12/20/2019	\$12,309.10	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TMB REAL ESTATE INVESTMENTS LLC		ATTN LEE AND ASSOCIATES RAL DUR	PO BOX 33006	RALEIGH	NC	27636		1/28/2020	\$12,309.10	Suppliers or Vendors
TOOMAJIAN RONALD		PO BOX 25566		FRESNO	CA	93729		11/27/2019	\$11,900.88	Suppliers or Vendors
TOOMAJIAN RONALD		PO BOX 25566		FRESNO	CA	93729		12/24/2019	\$6,597.50	Suppliers or Vendors
TOOMAJIAN RONALD		PO BOX 25566		FRESNO	CA	93729		1/28/2020	\$6,597.50	Suppliers or Vendors
TOPAN MERRILL LLC		PO BOX 74007295		CHICAGO	IL	60674		1/28/2020	\$8,710.00	Suppliers or Vendors
TOTAL PRINT SOLUTIONS, INC		3220 W 121 ST TERRACE		LEAWOOD	KS	66209		11/20/2019	\$105.77	Suppliers or Vendors
TOTAL PRINT SOLUTIONS, INC		3220 W 121 ST TERRACE		LEAWOOD	KS	66209		12/31/2019	\$7,571.91	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		11/20/2019	\$794.02	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		11/27/2019	\$717.07	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		12/4/2019	\$795.72	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		12/11/2019	\$1,072.40	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		12/18/2019	\$681.65	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		12/26/2019	\$713.73	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		1/2/2020	\$752.48	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		1/8/2020	\$1,160.28	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		1/15/2020	\$667.76	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		1/22/2020	\$717.88	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		1/29/2020	\$641.21	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		2/5/2020	\$704.78	Suppliers or Vendors
TRI COUNTY NEWS DISTRIBUTOR		4450 EL CENTRO RD APT 737		SACRAMENTO	CA	95834-2675		2/11/2020	\$1,226.88	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$725.34	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$725.34	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$725.34	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$725.34	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$725.34	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$1,397.54	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		11/27/2019	\$1,397.54	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/6/2019	\$586.74	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/10/2019	\$177.13	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/10/2019	\$235.02	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/13/2019	\$140.86	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/13/2019	\$231.43	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/31/2019	\$177.13	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		12/31/2019	\$235.02	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0151		1/10/2020	\$140.86	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		11/15/2019	\$120.50	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		11/20/2019	\$587.17	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		11/26/2019	\$171.37	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		11/26/2019	\$175.02	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/10/2019	\$138.73	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/10/2019	\$232.28	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/10/2019	\$314.87	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/10/2019	\$534.66	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/11/2019	\$204.64	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/11/2019	\$471.94	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/11/2019	\$1,134.35	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$85.61	Suppliers or Vendors
TRIBUNE CONTENT AGENCY, LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$85.75	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$86.50	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$204.64	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$419.20	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$439.57	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$471.94	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$514.50	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/13/2019	\$534.66	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/20/2019	\$419.20	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/24/2019	\$1,174.34	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/27/2019	\$84.88	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$63.63	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$138.73	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$171.37	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$175.02	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$232.28	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$314.87	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		12/31/2019	\$439.57	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/3/2020	\$586.74	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/10/2020	\$173.00	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/10/2020	\$423.44	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$105.86	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$105.86	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$105.86	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$114.88	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$204.64	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$338.26	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/14/2020	\$338.26	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/15/2020	\$1,450.68	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/17/2020	\$85.61	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/17/2020	\$419.20	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/17/2020	\$534.66	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/21/2020	\$85.75	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/21/2020	\$1,134.35	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/24/2020	\$120.50	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/24/2020	\$120.50	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/24/2020	\$232.28	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/24/2020	\$471.94	Suppliers or Vendors
TRIBUNE CONTENT AGENCY LLC		15158 COLLECTIONS CENTER DR		CHICAGO	IL	60693		1/28/2020	\$1,174.34	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		11/15/2019	\$23,391.36	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		11/20/2019	\$599.91	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		12/10/2019	\$30,694.32	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		12/13/2019	\$37,025.00	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		12/20/2019	\$14,050.19	Suppliers or Vendors
TRIBUNE DIRECT		PO BOX 74008903		CHICAGO	IL	60674-8903		1/17/2020	\$15,092.23	Suppliers or Vendors
TRINITY DISTRIBUTION LLC		3715 1ST AVE 4B		COLUMBUS	GA	31904		11/19/2019	\$21,309.94	Suppliers or Vendors
TRINITY DISTRIBUTION LLC		3715 1ST AVE 4B		COLUMBUS	GA	31904		11/26/2019	\$20,817.85	Suppliers or Vendors
TRINITY DISTRIBUTION LLC		3715 1ST AVE 4B		COLUMBUS	GA	31904		12/3/2019	\$27,889.96	Suppliers or Vendors
TRINITY DISTRIBUTION LLC		3715 1ST AVE 4B		COLUMBUS	GA	31904		12/10/2019	\$22,007.10	Suppliers or Vendors
TRINITY DISTRIBUTION LLC		3715 1ST AVE 4B		COLUMBUS	GA	31904		12/17/2019	\$22,761.60	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		12/24/2019	\$21,928.06	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		12/31/2019	\$20,988.54	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		1/7/2020	\$17,950.04	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		1/8/2020	\$4,107.99	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		1/14/2020	\$19,726.53	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		1/22/2020	\$26,486.90	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		1/29/2020	\$21,675.90	Suppliers or Vendors
TRINITY DISTRIBUTION LLC,		3715 1ST AVE 4B		COLUMBUS	GA	31904		2/5/2020	\$21,802.66	Suppliers or Vendors
TRIVEST PROPERTIES LLC		PO BOX 2564		EVANS	GA	30809		11/20/2019	\$3,759.50	Suppliers or Vendors
TRIVEST PROPERTIES LLC		PO BOX 2564		EVANS	GA	30809		12/20/2019	\$3,759.50	Suppliers or Vendors
TRIVEST PROPERTIES LLC		PO BOX 2564		EVANS	GA	30809		1/28/2020	\$3,759.50	Suppliers or Vendors
TX STATE COMPTROLLER		P.O. Box 149348		Austin	TX	78714-9348		11/22/2019	\$33,581.49	Tax
TX STATE COMPTROLLER		P.O. Box 149348		Austin	TX	78714-9348		12/6/2019	\$35,194.28	Tax
TX STATE COMPTROLLER		P.O. Box 149348		Austin	TX	78714-9348		1/17/2020	\$29,697.21	Tax
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/10/2019	\$29.50	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/10/2019	\$146.83	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/10/2019	\$1,172.82	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/11/2019	\$313.87	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/13/2019	\$1,337.01	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/24/2019	\$1,237.56	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		12/26/2019	\$268.29	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		1/7/2020	\$29.18	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		1/7/2020	\$343.45	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		1/7/2020	\$1,019.40	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		1/28/2020	\$257.29	Suppliers or Vendors
TXU ENERGY SERVICES		PO BOX 650638		DALLAS	TX	75265-0638		1/28/2020	\$1,181.69	Suppliers or Vendors
UK FEDERAL CREDIT UNION	ATTN CAROL SHERROW	1730 ALYSHEBA WAY		LEXINGTON	KY	40509		1/29/2020	\$9,486.00	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTHHELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$553.60	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$628.87	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$633.87	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$875.34	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$902.29	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/15/2019	\$1,727.91	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$622.07	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$692.21	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$741.65	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$837.88	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$870.89	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$946.25	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$977.39	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$977.39	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$1,319.55	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$1,324.06	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$1,911.72	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$2,070.23	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$2,070.23	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$2,905.24	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/22/2019	\$3,075.97	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/26/2019	\$842.29	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/26/2019	\$1,000.80	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/26/2019	\$1,141.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/26/2019	\$1,150.43	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/29/2019	\$655.25	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/29/2019	\$655.25	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		11/29/2019	\$730.31	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/10/2019	\$1,029.43	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/11/2019	\$559.50	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/11/2019	\$582.30	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/11/2019	\$777.94	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/11/2019	\$1,141.38	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/13/2019	\$5,252.62	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/16/2019	\$1,057.42	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/16/2019	\$1,149.20	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/17/2019	\$3,600.57	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/18/2019	\$553.60	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/18/2019	\$622.06	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/18/2019	\$902.29	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/18/2019	\$946.25	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/18/2019	\$1,005.95	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$816.92	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$888.62	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$1,033.17	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$1,251.71	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$2,070.23	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$2,070.23	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$2,337.00	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/20/2019	\$2,905.24	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/24/2019	\$1,141.38	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		12/30/2019	\$851.03	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/3/2020	\$525.81	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$414.60	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$414.60	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$617.11	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$941.01	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$977.39	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$2,073.68	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/7/2020	\$4,095.49	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$320.00	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$751.10	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$840.45	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$1,465.95	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$2,196.19	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/8/2020	\$3,100.49	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/10/2020	\$723.85	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/10/2020	\$919.29	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/10/2020	\$1,044.04	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/10/2020	\$2,442.74	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/17/2020	\$1,015.64	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/21/2020	\$32.00	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$438.16	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$438.16	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$522.65	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$530.21	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$703.57	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$735.47	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$749.60	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$898.53	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$1,197.95	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$1,456.48	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/24/2020	\$5,355.06	Suppliers or Vendors
ULTIMATE PRINT SOURCE THE		2070 SOUTH HELLMAN AVENUE		ONTARIO	CA	91761		1/28/2020	\$788.77	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/27/2019	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/29/2019	\$5,261.17	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		11/29/2019	\$5,362.47	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/6/2019	\$156.53	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$45.43	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$57.92	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$78.54	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$108.21	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/10/2019	\$313.60	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843771		KANSAS CITY	MO	64184-3771		12/10/2019	\$1,458.81	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$91.79	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$131.71	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$152.20	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/11/2019	\$438.50	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843771		KANSAS CITY	MO	64184-3771		12/13/2019	\$5,362.47	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843771		KANSAS CITY	MO	64184-3771		12/13/2019	\$5,362.47	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/16/2019	\$47.24	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		12/20/2019	\$57.92	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$45.43	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$78.54	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/7/2020	\$313.60	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/8/2020	\$156.53	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$55.98	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$55.98	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$55.98	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$91.79	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$108.21	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$131.71	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/10/2020	\$152.20	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843771		KANSAS CITY	MO	64184-3771		1/14/2020	\$1,458.81	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$428.30	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/15/2020	\$438.50	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843345		KANSAS CITY	MO	64184-3345		1/28/2020	\$438.50	Suppliers or Vendors
UNITED FEATURE SYNDICATE		PO BOX 843771		KANSAS CITY	MO	64184-3771		1/29/2020	\$5,362.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$1.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$2.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$11.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$14.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$20.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$44.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$44.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$49.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$67.93	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$68.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$115.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$145.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$159.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$160.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$161.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$170.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$240.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$533.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$4,738.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/14/2019	\$10,436.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$3.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$4.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$10.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$14.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$15.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$36.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$36.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$41.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$45.54	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$46.29	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$48.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$59.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$71.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$77.03	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$153.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$165.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$248.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/15/2019	\$513.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$1.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$8.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$15.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$21.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$22.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$36.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$50.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$50.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$75.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$154.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$164.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$278.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$555.27	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$1,396.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/18/2019	\$34,806.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$1.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$2.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$2.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$3.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$28.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$34.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$96.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$98.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$140.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$145.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$159.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$272.48	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$333.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$346.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$572.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$2,286.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$3,393.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$28,732.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$29,406.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$40,466.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$45,004.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$102,565.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/19/2019	\$174,168.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$0.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$1.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$11.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$12.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$45.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$47.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$63.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$63.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$83.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$87.61	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$93.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$100.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$118.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$160.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$185.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$265.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$613.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$2,911.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/20/2019	\$9,426.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$1.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$6.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$13.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$14.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$14.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$21.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$23.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$29.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$35.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$37.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$45.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$46.37	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$63.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$86.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$142.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$145.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$157.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$172.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$262.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$403.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/21/2019	\$5,255.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$2.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$6.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$13.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$15.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$20.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$45.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$47.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$62.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$109.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$109.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$161.23	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$194.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$263.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/22/2019	\$291.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$7.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$14.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$14.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$14.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$20.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$28.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$48.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$53.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$62.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$73.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$152.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$169.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$170.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$537.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$1,399.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$5,789.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/25/2019	\$9,529.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$0.45	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$1.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$2.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$2.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$2.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$3.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$7.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$9.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$10.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$11.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$14.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$19.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$27.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$35.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$39.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$45.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$96.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$127.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$147.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$321.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$331.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$513.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$2,309.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$30,436.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$32,408.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$44,403.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$47,075.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$62,112.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$87,446.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$117,166.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/26/2019	\$200,487.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$2.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$3.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$7.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$8.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$42.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$48.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$55.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$59.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$105.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$129.74	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$138.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$140.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$253.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$498.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$1,614.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/27/2019	\$3,549.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$14.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$17.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$21.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$34.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$37.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$45.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$52.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$61.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$139.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$144.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$147.29	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$154.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$167.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$174.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$174.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$2,141.60	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		11/29/2019	\$4,774.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$9.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$19.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$20.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$28.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$36.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$84.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$96.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$104.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$109.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$176.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$229.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$303.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$336.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$1,460.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$18,898.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/2/2019	\$32,624.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1.22	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$3.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$3.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$3.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$4.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$6.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$7.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$8.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$8.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$13.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$16.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$16.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$22.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$22.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$28.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$30.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$31.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$34.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$42.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$45.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$46.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$47.82	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$48.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$80.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$82.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$91.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$117.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$154.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$164.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$180.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$278.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$386.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$429.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$517.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$1,776.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$2,423.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$3,589.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$10,602.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$29,481.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$30,340.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$38,362.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$45,231.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$92,973.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/4/2019	\$197,071.14	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$1.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$2.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$3.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$28.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$47.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$52.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$57.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$64.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$69.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$142.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$144.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$160.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$164.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$177.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$307.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$541.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$1,098.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/5/2019	\$5,297.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$2.76	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$14.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$26.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$36.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$37.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$45.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$48.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$52.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$53.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$64.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$67.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$102.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$151.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$159.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$256.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$277.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/6/2019	\$350.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$2.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$15.94	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$24.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$47.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$57.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$59.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$182.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$278.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$699.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$823.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$960.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$2,287.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$32,345.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/9/2019	\$96,188.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$3.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$3.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$4.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$5.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$5.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$5.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$12.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$31.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$32.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$71.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$74.15	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$93.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$154.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$171.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$236.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$324.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$329.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$453.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$472.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$539.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$3,908.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$29,348.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$39,975.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$44,411.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/10/2019	\$167,035.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$2.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$2.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$3.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$5.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$45.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$52.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$55.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$85.54	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$110.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$164.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$287.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$770.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$3,210.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/11/2019	\$29,234.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$1.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$15.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$21.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$32.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$46.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$51.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$57.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$65.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$141.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$148.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$158.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$162.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$164.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$414.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$808.16	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$5,292.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/12/2019	\$10,265.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$8.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$15.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$17.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$35.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$35.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$36.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$48.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$48.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$52.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$54.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$60.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$110.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$148.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$161.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/13/2019	\$327.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$1.36	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$1.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$4.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$9.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$12.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$15.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$18.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$38.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$41.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$46.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$57.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$85.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$128.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$148.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$258.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$569.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$1,391.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$2,284.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$32,775.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/16/2019	\$92,529.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$0.61	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$4.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$8.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$9.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$43.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$43.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$64.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$86.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$93.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$93.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$163.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$171.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$237.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$658.29	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$1,310.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$2,370.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$2,829.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$28,339.53	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$29,499.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$39,154.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/17/2019	\$181,762.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$3.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$16.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$41.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$44.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$46.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$50.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$54.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$60.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$66.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$158.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$284.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$322.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$334.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$464.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$3,017.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$10,602.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/18/2019	\$44,644.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$0.61	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$5.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$6.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$15.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$27.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$34.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$43.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$45.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$64.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$106.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$135.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$139.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$148.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$159.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$174.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$486.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/19/2019	\$5,304.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$1.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$3.66	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$4.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$5.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$15.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$16.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$20.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$26.03	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$37.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$38.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$66.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$100.01	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$101.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$148.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$156.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$599.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/20/2019	\$1,388.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$0.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$2.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$14.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$15.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$25.66	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$26.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$35.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$41.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$58.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$58.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$58.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$82.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$130.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$149.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$393.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$486.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/23/2019	\$32,307.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$1.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$1.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$2.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$2.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$15.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$28.98	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$35.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$36.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$37.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$96.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$132.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$154.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$167.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$315.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$324.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$418.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$2,293.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$30,036.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$30,512.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$39,161.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$44,534.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$93,326.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/24/2019	\$147,787.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$1.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$4.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$13.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$44.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$44.42	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$46.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$49.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$49.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$58.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$116.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$137.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$146.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$818.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$3,396.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/26/2019	\$9,338.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$1.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$2.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$3.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$3.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$31.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$32.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$38.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$77.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$91.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$101.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$114.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$130.73	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$130.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$145.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$149.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$153.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$251.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$269.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$1,613.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$1,874.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/27/2019	\$2,897.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$0.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$12.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$16.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$17.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$36.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$37.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$46.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$52.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$61.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$143.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$147.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$151.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$370.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$655.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$1,666.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$2,270.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$2,319.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$32,204.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/30/2019	\$92,529.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$1.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$2.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$6.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$8.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$10.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$13.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$13.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$18.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$26.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$37.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$37.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$54.12	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$88.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$92.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$154.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$166.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$167.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$220.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$448.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$2,723.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$27,186.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$30,063.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$38,320.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		12/31/2019	\$163,511.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$17.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$27.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$43.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$56.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$62.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$69.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$136.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$156.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$210.02	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$242.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$339.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$453.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$2,758.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/2/2020	\$14,769.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$3.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$15.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$25.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$34.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$41.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$81.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$87.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$96.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$99.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$114.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$118.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$138.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$162.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$199.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$234.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$284.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$299.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$1,282.89	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/3/2020	\$5,130.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$1.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$3.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$12.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$15.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$15.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$18.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$24.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$26.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$32.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$37.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$47.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$52.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$61.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$147.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$150.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$251.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$269.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$544.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/6/2020	\$6,675.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$0.61	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$0.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$1.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$8.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$10.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$12.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$17.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$22.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$28.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$40.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$70.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$90.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$117.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$161.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$181.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$315.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$525.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$588.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$848.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$2,295.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$27,584.18	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$29,630.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$36,379.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$38,128.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$95,124.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/7/2020	\$149,104.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$2.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$3.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$12.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$20.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$38.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$42.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$48.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$51.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$53.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$59.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$86.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$86.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$111.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$138.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$146.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$413.72	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$520.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$2,980.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/8/2020	\$9,183.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$4.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$4.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$11.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$12.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$12.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$13.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$15.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$25.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$32.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$37.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$44.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$56.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$64.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$69.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$138.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$139.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$145.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$160.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$1,160.54	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/9/2020	\$5,283.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$12.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$15.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$20.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$36.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$44.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$50.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$52.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$59.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$66.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$85.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$106.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$146.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$149.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$149.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$521.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/10/2020	\$1,071.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$0.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1.35	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$4.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$7.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$9.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$12.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$13.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$13.39	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$19.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$32.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$41.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$53.29	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$300.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1,019.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$1,566.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/13/2020	\$31,762.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$6.62	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$6.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$7.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$8.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$17.04	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$26.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$28.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$37.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$44.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$67.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$94.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$154.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$160.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$187.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$189.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$268.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$313.01	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$317.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$1,367.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$2,298.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$29,373.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$30,082.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$38,144.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$92,292.11	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/14/2020	\$148,434.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$2.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$3.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$5.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$22.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$44.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$44.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$61.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$63.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$83.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$111.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$118.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$287.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$492.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$924.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$3,023.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/15/2020	\$8,883.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$0.64	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$5.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$7.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$9.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$13.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$19.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$44.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$46.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$62.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$62.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$75.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$98.81	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$101.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$138.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$148.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$159.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$182.01	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/16/2020	\$5,279.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$12.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$13.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$20.51	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$35.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$37.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$45.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$49.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$61.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$86.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$86.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$103.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$145.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$168.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$523.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/17/2020	\$586.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$0.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$1.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$1.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$6.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$12.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$13.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$15.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$20.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$20.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$33.42	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$46.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$53.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$94.29	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$102.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$122.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$2,305.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$31,760.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/21/2020	\$92,379.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$2.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$6.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$7.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$7.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$41.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$52.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$88.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$89.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$122.04	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$130.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$147.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$153.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$153.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$155.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$178.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$184.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$242.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$250.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$344.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$388.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$393.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$726.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$2,781.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$9,471.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$30,591.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$31,083.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$37,973.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/22/2020	\$147,826.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$3.31	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$12.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$15.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$16.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$32.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$45.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$48.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$66.67	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$77.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$101.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$134.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$156.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$162.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$183.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/23/2020	\$5,272.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$5.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$13.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$13.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$37.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$41.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$47.27	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$49.36	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$60.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$68.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$85.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$102.37	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$104.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/24/2020	\$263.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$1.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$13.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$13.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$20.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$22.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$33.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$46.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$53.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$60.09	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$63.48	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$86.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$105.82	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$147.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$235.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$546.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$721.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$2,292.74	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/27/2020	\$92,770.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$1.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$1.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$2.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$5.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$16.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$21.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$30.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$37.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$55.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$62.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$97.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$127.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$145.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$161.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$166.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$188.11	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$1,895.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$30,990.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$38,221.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/28/2020	\$156,939.81	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$6.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$25.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$47.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$47.92	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$52.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$76.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$89.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$104.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$126.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$137.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$174.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$2,997.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$29,666.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/29/2020	\$42,780.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$1.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$5.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$9.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$24.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$28.45	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$36.90	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$47.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$49.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$91.42	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$103.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$146.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$152.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$154.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$157.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$225.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$270.01	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$1,039.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$1,642.21	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$5,291.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/30/2020	\$9,419.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$5.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$13.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$15.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$16.38	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$21.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$22.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$34.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$38.43	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$50.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$62.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$63.28	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$86.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$110.91	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$203.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$214.56	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$274.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		1/31/2020	\$519.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$0.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$1.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$13.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$20.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$22.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$34.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$54.60	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$65.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$97.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$114.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$567.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$999.48	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$2,357.31	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/3/2020	\$93,532.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$0.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$1.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$1.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$4.01	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$4.33	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$8.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$11.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$15.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$22.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$23.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$34.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$42.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$97.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$100.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$138.98	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$144.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$161.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$192.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$229.55	Suppliers or Vendors

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 Case No. 20-10444
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$245.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$272.06	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$291.58	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$1,022.89	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$2,768.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$8,457.52	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$28,522.68	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$30,127.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$32,547.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$38,471.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/4/2020	\$153,289.69	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$0.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$0.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$1.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$30.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$43.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$47.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$49.43	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$60.64	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$63.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$82.16	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$93.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$103.55	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$137.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$205.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$557.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$3,149.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/5/2020	\$10,741.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$0.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$1.26	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$1.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$1.40	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$8.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$14.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$21.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$32.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$48.46	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$80.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$92.15	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$102.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$146.47	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$158.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$166.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$224.58	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/6/2020	\$5,384.95	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$4.55	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$9.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$13.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$13.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$20.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$23.80	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$26.22	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$33.79	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$38.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$49.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$59.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$84.61	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$98.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$109.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$121.23	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$131.44	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$321.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$544.70	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$0.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$1.36	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$1.36	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

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SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$5.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$14.12	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$16.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$20.94	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$33.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$33.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$48.78	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$52.97	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$65.66	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$66.18	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$108.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$158.25	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$274.41	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$2,319.96	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$32,476.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/10/2020	\$94,294.53	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$0.62	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$1.86	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$2.65	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$2.72	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$3.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$3.72	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$8.10	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$13.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$21.07	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$26.73	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$33.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$93.17	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$100.13	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$110.75	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$143.34	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$161.49	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$193.19	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$230.45	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$508.77	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$2,694.51	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$28,802.85	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$30,151.30	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$38,854.63	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/11/2020	\$167,027.57	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$0.76	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$1.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$3.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$9.59	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$44.88	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$48.24	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$60.20	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$60.74	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$61.02	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$80.14	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$103.71	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$137.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$165.08	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$272.83	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$567.54	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$3,790.99	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$9,149.87	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$16.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$65.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$228.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$325.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$620.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$715.88	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$861.93	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$2,106.84	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$8,033.05	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$65.50	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$600.00	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$10,523.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$9,341.32	Suppliers or Vendors
UNITED STATES POSTAL OFFICE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/12/2020	\$1,055.00	Suppliers or Vendors
ENTERPRISES INC		6000 J STREET	245 N WATER	SACRAMENTO	CA	95819-6063		11/20/2019	\$4,842.53	Suppliers or Vendors
ENTERPRISES INC		6000 J STREET		SACRAMENTO	CA	95819-6063		11/20/2019	\$5,032.49	Suppliers or Vendors
URBAN OLYMPIA 6 LLC		PO BOX 7534		OLYMPIA	WA	98507		11/26/2019	\$13,541.49	Suppliers or Vendors
URBAN OLYMPIA 6 LLC		PO BOX 7534		OLYMPIA	WA	98507		12/24/2019	\$13,541.49	Suppliers or Vendors
URBAN OLYMPIA 6 LLC		PO BOX 7534		OLYMPIA	WA	98507		1/28/2020	\$13,541.49	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US BANK		OFFICE EQUIPMENT FINANCE SERVICES	PO BOX 790448	ST LOUIS	MO	631790448		11/26/2019	\$1,560.84	Suppliers or Vendors
US BANK		OFFICE EQUIPMENT FINANCE SERVICES	PO BOX 790448	ST LOUIS	MO	631790448		12/10/2019	\$1,868.88	Suppliers or Vendors
US BANK		OFFICE EQUIPMENT FINANCE SERVICES	PO BOX 790448	ST LOUIS	MO	631790448		12/24/2019	\$1,703.34	Suppliers or Vendors
US BANK		OFFICE EQUIPMENT FINANCE SERVICES	PO BOX 790448	ST LOUIS	MO	631790448		1/15/2020	\$1,654.38	Suppliers or Vendors
US BANK		OFFICE EQUIPMENT FINANCE SERVICES	PO BOX 790448	ST LOUIS	MO	631790448		1/28/2020	\$1,312.65	Suppliers or Vendors
US POSTMASTER		Attn Finance	1601 McGee St	Kansas City	MO	64108		12/10/2019	\$12,000.00	Suppliers or Vendors
US PRODUCTS		P O BOX 63035		SAN ANTONIO	TX	78270		12/10/2019	\$145.50	Suppliers or Vendors
US PRODUCTS		P O BOX 63035		SAN ANTONIO	TX	78270		12/13/2019	\$1,149.68	Suppliers or Vendors
US PRODUCTS		P O BOX 63035		SAN ANTONIO	TX	78270		12/24/2019	\$3,514.98	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/31/2019	\$7,805.85	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/15/2019	\$301.68	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/15/2019	\$1,726.65	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/20/2019	\$5,139.95	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/21/2019	\$2,014.38	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/22/2019	\$106.52	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/22/2019	\$127.06	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/22/2019	\$157.34	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$58.03	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$75.96	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$109.86	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$113.65	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$121.94	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/26/2019	\$125.05	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/27/2019	\$84.65	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/29/2019	\$262.05	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		11/29/2019	\$1,652.40	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$53.41	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$134.46	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$319.24	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$325.30	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$430.95	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$1,619.34	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/10/2019	\$1,827.54	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/13/2019	\$127.18	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/13/2019	\$168.73	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/13/2019	\$180.16	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/13/2019	\$1,676.97	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/16/2019	\$0.32	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/16/2019	\$82.13	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/16/2019	\$201.76	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/20/2019	\$537.15	Suppliers or Vendors
US TODAY		PO BOX 677446		DALLAS	TX	75267		12/24/2019	\$1,621.50	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
USA TODAY		PO BOX 677460		DALLAS	TX	75267-7460		12/24/2019	\$4,000.00	Suppliers or Vendors
USA TODAY		PO BOX 677460		DALLAS	TX	75267-7460		12/24/2019	\$4,000.00	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		12/30/2019	\$42.61	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		12/30/2019	\$60.62	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		12/31/2019	\$1,750.62	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/7/2020	\$1,402.57	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/7/2020	\$4,000.00	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/10/2020	\$47.87	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/10/2020	\$117.34	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/10/2020	\$1,622.20	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/15/2020	\$43.90	Suppliers or Vendors
USA TODAY		PO BOX 677700		DALLAS	TX	75267-7700		1/15/2020	\$47.94	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/15/2020	\$130.99	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/15/2020	\$155.15	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/15/2020	\$339.04	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/15/2020	\$1,249.18	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/17/2020	\$0.18	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/17/2020	\$71.49	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/17/2020	\$194.03	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/17/2020	\$201.84	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/17/2020	\$221.18	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/17/2020	\$1,798.54	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/24/2020	\$86.25	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/24/2020	\$1,802.41	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/28/2020	\$83.71	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/28/2020	\$134.10	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/28/2020	\$136.98	Suppliers or Vendors
USA TODAY		POBOX 677446		DALLAS	TX	75267		1/28/2020	\$183.56	Suppliers or Vendors
USA TODAY		PO BOX 677446		DALLAS	TX	75267		1/28/2020	\$211.80	Suppliers or Vendors
USPS ESP POSTAGE	ATTN MEGAN WILLIS	1325 H ST		MODESTO	CA	95354		2/7/2020	\$438,000.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	11/29/2019	\$60.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	11/29/2019	\$3,412.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	11/29/2019	\$34,681.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	12/20/2019	\$60.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	12/20/2019	\$3,044.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	12/20/2019	\$34,745.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	1/29/2020	\$60.00	Suppliers or Vendors
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405	SASKATCHEWA	SK	SK 1M1	CANADA	1/29/2020	\$2,912.00	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VENDASTA TECHNOLOGIES INC		220-3RD AVE S	SUITE 405 SASKATOON	SASKATCHEWA	SK	STK 1M1	CANADA	1/29/2020	\$29,960.00	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		11/19/2019	\$1,952.74	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		11/26/2019	\$1,952.74	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		12/3/2019	\$1,945.84	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		12/10/2019	\$1,952.74	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		12/17/2019	\$1,952.74	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		12/24/2019	\$1,952.74	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		12/31/2019	\$1,945.84	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		1/7/2020	\$1,945.84	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		1/14/2020	\$1,951.18	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		1/22/2020	\$1,951.18	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		1/28/2020	\$1,951.18	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		2/4/2020	\$1,951.18	Suppliers or Vendors
VERA DE ZAVALA, ESPERANZA		1230 S 4TH ST		FRESNO	CA	93702-4006		2/11/2020	\$1,951.18	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		11/19/2019	\$262.02	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		11/26/2019	\$554.52	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		11/26/2019	\$963.40	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		12/10/2019	\$3,332.67	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		12/13/2019	\$349.80	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		12/18/2019	\$897.26	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		12/24/2019	\$727.04	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		1/7/2020	\$1,264.57	Suppliers or Vendors
VERAFAST CORPORATION		20545 CENTER RIDGE ROAD SUITE 300		ROCKY RIVER	OH	44116		1/10/2020	\$1,580.94	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		11/26/2019	\$79.98	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		11/27/2019	\$1,226.52	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		11/29/2019	\$441.80	Suppliers or Vendors
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		11/29/2019	\$694.90	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/10/2019	\$262.74	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/11/2019	\$138.68	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/11/2019	\$3,484.20	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/16/2019	\$680.47	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/16/2019	\$1,973.07	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/27/2019	\$79.98	Suppliers or Vendors
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		12/30/2019	\$694.90	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/31/2019	\$159.08	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/31/2019	\$277.75	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/31/2019	\$622.09	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		12/31/2019	\$706.48	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/3/2020	\$455.51	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/7/2020	\$222.74	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/7/2020	\$3,210.95	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/8/2020	\$680.47	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/8/2020	\$5,243.07	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/10/2020	\$138.68	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/14/2020	\$3,493.08	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/15/2020	\$824.70	Suppliers or Vendors
VERIZON		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		1/24/2020	\$694.90	Suppliers or Vendors
VERIZON		PO BOX 660108		DALLAS	TX	75266-0108		1/29/2020	\$79.98	Suppliers or Vendors
VERIZON WIRELESS		P.O. BOX 4830		TRENTON	NJ	08650-4830		11/15/2019	\$121.65	Suppliers or Vendors
VERIZON WIRELESS		P.O. BOX 4830		TRENTON	NJ	08650-4830		11/26/2019	\$133.57	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 25505		LEHIGH VALLEY	PA	18002-5505		12/4/2019	\$208.83	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/10/2019	\$583.69	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 15062		ALBANY	NY	12212-5062		12/10/2019	\$630.31	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/10/2019	\$3,303.35	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$43.35	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$46.92	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$99.14	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$104.01	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$106.26	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/11/2019	\$763.26	Suppliers or Vendors
VERIZON WIRELESS		P.O. BOX 4830		TRENTON	NJ	08650-4830		12/20/2019	\$121.65	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		12/20/2019	\$553.99	Suppliers or Vendors
VERIZON WIRELESS		P.O. BOX 4830		TRENTON	NJ	08650-4830		12/31/2019	\$153.45	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/7/2020	\$104.01	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/7/2020	\$106.26	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/7/2020	\$634.40	Suppliers or Vendors

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/8/2020	\$43.35	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/8/2020	\$46.92	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/8/2020	\$333.88	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/8/2020	\$763.26	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 15062		ALBANY	NY	12212-5062		1/10/2020	\$467.70	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/14/2020	\$175.25	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/14/2020	\$259.59	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	752660108		1/14/2020	\$476.49	Suppliers or Vendors
VERIZON WIRELESS		PO BOX 25505		LEHIGH VALLEY	PA	180025505		1/24/2020	\$178.65	Suppliers or Vendors
VIDEOJET TECHNOLOGIES INC		ATTN ACCOUNTS RECEIVABLES		CHICAGO	IL	60693		1/17/2020	\$16,982.25	Suppliers or Vendors
VIDEOJET TECHNOLOGIES INC		ATTN ACCOUNTS RECEIVABLES		CHICAGO	IL	60693		1/17/2020	\$16,982.25	Suppliers or Vendors
TECHNOLOGIES INC		RECEIVABLES		CHICAGO	IL	60693		1/17/2020	\$68,620.00	Suppliers or Vendors
WIRGIN PULSE INC		PO BOX 123310		DALLAS	TX	75312-3310		12/30/2019	\$53,312.00	Suppliers or Vendors
WIRGIN PULSE INC		PO BOX 123310		DALLAS	TX	75312-3310		1/8/2020	\$3,000.00	Suppliers or Vendors
WIRGIN PULSE INC		PO BOX 221292		DALLAS	TX	75312-3310		1/29/2020	\$7,616.00	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2019	\$790.00	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2019	\$1,024.40	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2019	\$1,212.30	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2019	\$2,157.30	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		12/30/2019	\$710.00	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		12/30/2019	\$942.40	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		12/30/2019	\$1,182.30	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		12/30/2019	\$2,166.30	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2020	\$70.00	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2020	\$996.40	Suppliers or Vendors
VIRTUAL AD TAKER LLC		PO BOX 221292		DENVER	CO	80222		1/29/2020	\$1,171.30	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		PO BOX 221292		DENVER	CO	80222		1/29/2020	\$2,064.30	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		11/19/2019	\$2,418.54	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		11/26/2019	\$2,412.41	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		12/3/2019	\$1,941.14	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		12/10/2019	\$2,642.21	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		12/17/2019	\$2,386.56	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		12/24/2019	\$2,455.34	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		12/31/2019	\$2,574.00	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		1/7/2020	\$2,060.06	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		1/14/2020	\$2,069.83	Suppliers or Vendors
VISALIA NEWSPAPERS, INC.		651 N BOONVILLE AVE		SPRINGFIELD	MO	65806-1005		1/22/2020	\$2,581.94	Suppliers or Vendors
VISCOSITY NORTH AMERICA, INC.		PO BOX 843838		DALLAS	TX	75284-3838		12/20/2019	\$45,735.55	Suppliers or Vendors
VISCOSITY NORTH AMERICA, INC.		PO BOX 843838		DALLAS	TX	75284-3838		12/20/2019	\$51,465.84	Suppliers or Vendors
VOICEPORT LLC		1151 PITTSFORD-VICTOR RD	SUITE 200	PITTSFORD	NY	14534		11/29/2019	\$58,432.75	Suppliers or Vendors
VOICEPORT LLC		1151 PITTSFORD-VICTOR RD	SUITE 200	PITTSFORD	NY	14534		12/13/2019	\$48,275.00	Suppliers or Vendors
VOICEPORT LLC		1151 PITTSFORD-VICTOR RD	SUITE 200	PITTSFORD	NY	14534		1/24/2020	\$50,236.41	Suppliers or Vendors
VOLTARI RE HOLDING LLC		767 5TH AVENUE	SUITE 4700	NEW YORK	NY	10153		12/3/2019	\$134,416.67	Suppliers or Vendors
VOLTARI RE HOLDING LLC		767 5TH AVENUE	SUITE 4700	NEW YORK	NY	10153		1/2/2020	\$134,416.67	Suppliers or Vendors
VOLTARI REAL ESTATE HOLDING, LLC		767 5TH AVENUE	SUITE 4700	NEW YORK	NY	10153		1/27/2020	\$134,416.67	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		11/19/2019	\$3,168.56	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		11/19/2019	\$8,768.50	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		11/26/2019	\$3,260.66	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		11/26/2019	\$8,831.41	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/3/2019	\$4,086.84	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/3/2019	\$9,473.55	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/10/2019	\$2,969.19	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/10/2019	\$8,610.51	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/17/2019	\$3,185.87	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/17/2019	\$9,048.34	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/24/2019	\$3,085.00	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/24/2019	\$8,443.27	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/31/2019	\$3,153.26	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		12/31/2019	\$8,897.95	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/7/2020	\$2,974.59	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/7/2020	\$8,441.08	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/14/2020	\$3,247.78	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/14/2020	\$9,120.53	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/22/2020	\$2,973.71	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/22/2020	\$8,963.95	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/28/2020	\$3,097.49	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		1/28/2020	\$8,861.39	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		2/4/2020	\$2,948.73	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		2/4/2020	\$8,690.56	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		2/11/2020	\$2,567.21	Suppliers or Vendors
VP SERVICES, LLC,		731 E YOSEMITE AVE		MERCED	CA	95340-8039		2/11/2020	\$8,827.06	Suppliers or Vendors
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$471.74	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$1,475.86	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$2,413.22	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$3,208.79	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$5,433.23	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		11/14/2019	\$8,356.43	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$417.96	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$1,407.20	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$2,243.83	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$2,901.71	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$3,011.14	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		12/12/2019	\$7,909.50	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$376.45	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$1,298.69	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$2,093.07	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$2,550.35	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$4,744.37	Tax
WA DEPT OF REVENUE		P.O. Box 47476		Olympia	WA	98504-7476		1/13/2020	\$6,927.36	Tax
WA LOCAL?		P.O. Box 47476		Olympia	WA	98504-7476		1/10/2020	\$1.00	Tax
WA LOCAL?		P.O. Box 47476		Olympia	WA	98504-7476		1/10/2020	\$4.00	Tax
WA LOCAL?		P.O. Box 47476		Olympia	WA	98504-7476		1/10/2020	\$9,028.99	Tax

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$442.24	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$1,162.57	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$2,156.80	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$9,451.75	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$18,489.46	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$20,665.59	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$44,206.43	Tax
WAKE COUNTY		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$69,938.12	Tax
WALKER NEWSPAPER SERVICE		P.O. Box 580084		Charlotte	NC	28258-0084		2/2/2020	\$79,328.27	Tax
WALKER NEWSPAPER SERVICES LLC,		1927 GORDON AVE		MODESTO	CA	95350-3671		1/24/2020	\$21,749.60	Suppliers or Vendors
WALKER NEWSPAPER SERVICES LLC,		1927 GORDON AVE		MODESTO	CA	95350-3671		1/28/2020	\$16,927.55	Suppliers or Vendors
WALKER NEWSPAPER SERVICES LLC,		1927 GORDON AVE		MODESTO	CA	95350-3671		2/6/2020	\$17,007.75	Suppliers or Vendors
WALKER NEWSPAPER SERVICES LLC,		1927 GORDON AVE		MODESTO	CA	95350-3671		2/11/2020	\$18,094.25	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		11/15/2019	\$849.88	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		11/19/2019	\$649.36	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		11/22/2019	\$220.67	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		11/29/2019	\$861.79	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		12/16/2019	\$1,556.30	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		12/18/2019	\$578.51	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		12/27/2019	\$1,201.15	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/3/2020	\$921.73	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/10/2020	\$928.70	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/17/2020	\$226.17	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/17/2020	\$982.53	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/24/2020	\$696.46	Suppliers or Vendors
WALTHALL		PO BOX 1203		MACON	GA	312021203		1/28/2020	\$900.57	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/15/2019	\$39.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/15/2019	\$6,275.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/27/2019	\$266.24	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/27/2019	\$266.24	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/27/2019	\$266.24	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$36.84	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$44.37	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$96.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$118.95	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$119.13	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$130.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$172.14	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$285.52	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$318.38	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$549.82	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		11/29/2019	\$569.66	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/6/2019	\$569.66	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/10/2019	\$39.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/13/2019	\$59.46	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/16/2019	\$59.46	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$0.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$36.84	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$44.37	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$59.46	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$96.38	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$118.95	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$119.13	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$130.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$172.14	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$285.52	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$318.38	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$421.23	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$549.82	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		12/30/2019	\$6,275.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$36.84	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$39.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$44.37	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$59.46	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$96.38	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$118.95	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$119.13	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$130.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$172.14	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$285.52	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$318.38	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$421.23	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$532.48	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$549.82	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$569.66	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 75442		BALTIMORE	MD	21275-5442		1/29/2020	\$6,275.00	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 541065		LOS ANGELES	CA	90054-1065		11/26/2019	\$139.02	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 4648		CAROL STREAM	IL	60197		11/26/2019	\$236.80	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 4648		CAROL STREAM	IL	60197		11/26/2019	\$236.80	Suppliers or Vendors
WASHINGTON POST NEWS SERVICES		PO BOX 4648		CAROL STREAM	IL	60197		11/26/2019	\$397.08	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WEST PENN POWER		PO BOX 3687		AKRON	OH	44309-3687		12/10/2019	\$10,097.82	Suppliers or Vendors
WEST PENN POWER		PO BOX 3687		AKRON	OH	44309-3687		1/14/2020	\$9,834.99	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		11/26/2019	\$270.61	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		11/26/2019	\$1,560.92	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		12/10/2019	\$1,077.84	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		12/20/2019	\$303.95	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		12/20/2019	\$1,099.56	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		12/20/2019	\$1,662.58	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		1/24/2020	\$970.54	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		1/28/2020	\$228.21	Suppliers or Vendors
WESTAR ENERGY		P O BOX 419353		KANSAS CITY	MO	64141		1/28/2020	\$1,400.44	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		11/20/2019	\$12,477.93	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		11/27/2019	\$13,724.36	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		12/4/2019	\$15,363.40	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		12/1/2019	\$12,368.47	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		12/18/2019	\$13,288.77	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		12/26/2019	\$13,659.25	Suppliers or Vendors
WESTERN SLOPE NEWS AGENCY,		1235 GLENHAVEN CT		HILLS	CA	95762-5782		1/2/2020	\$12,897.80	Suppliers or Vendors
WESTERN STATES FIRE PROTECTION		PO BOX 412007		BOSTON	MA	02241-2007		12/3/2019	\$7,460.50	Suppliers or Vendors
WESTERN STATES FIRE PROTECTION		PO BOX 412007		BOSTON	MA	02241-2007		12/24/2019	\$310.00	Suppliers or Vendors
WESTERN STATES FIRE PROTECTION		PO BOX 412007		BOSTON	MA	02241-2007		12/31/2019	\$420.00	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		11/20/2019	\$12,479.39	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		11/27/2019	\$13,561.05	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		12/4/2019	\$31,235.57	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		12/11/2019	\$8,279.53	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		12/18/2019	\$13,088.04	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		12/26/2019	\$11,875.13	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		1/2/2020	\$11,692.27	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD		LOS ANGELES	CA	90045-5914		1/8/2020	\$13,163.45	Suppliers or Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WESTNEWS, INC.		5540 W CENTURY BLVD STE 4		LOS ANGELES	CA	90045-5914		1/15/2020	\$13,126.48	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD STE 4		LOS ANGELES	CA	90045-5914		1/22/2020	\$12,575.91	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD STE 4		LOS ANGELES	CA	90045-5914		1/29/2020	\$13,017.23	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD STE 4		LOS ANGELES	CA	90045-5914		2/5/2020	\$14,160.95	Suppliers or Vendors
WESTNEWS, INC.		5540 W CENTURY BLVD STE 4		LOS ANGELES	CA	90045-5914		2/11/2020	\$10,793.54	Suppliers or Vendors
WEX BANK		PO BOX 4337		CAROL STREAM	IL	60197-4337		12/11/2019	\$1,731.29	Suppliers or Vendors
WEX BANK		PO BOX 4337		CAROL STREAM	IL	60197-4337		12/16/2019	\$180.62	Suppliers or Vendors
WEX BANK		PO BOX 6293		CAROL STREAM	IL	60197-6293		12/27/2019	\$1,584.35	Suppliers or Vendors
WEX BANK		PO BOX 4337		CAROL STREAM	IL	60197-4337		1/17/2020	\$29.97	Suppliers or Vendors
WEX BANK		PO BOX 6293		CAROL STREAM	IL	60197-6293		1/24/2020	\$2,035.00	Suppliers or Vendors
WEX BANK		PO BOX 4337		CAROL STREAM	IL	60197-4337		1/28/2020	\$1,598.48	Suppliers or Vendors
WILLIS TOWERS WATSON US LLC		LOCKBOX 28025	28025 NETWORK PLACE	CHICAGO	IL	60673-1280		1/7/2020	\$18,000.00	Suppliers or Vendors
WILLIS TOWERS WATSON US LLC		LOCKBOX 28025	28025 NETWORK PLACE	CHICAGO	IL	60673-1280		1/17/2020	\$3,200.00	Suppliers or Vendors
WILLIS TOWERS WATSON US LLC		LOCKBOX 28025	28025 NETWORK PLACE	CHICAGO	IL	60673-1280		1/17/2020	\$3,500.00	Suppliers or Vendors
WILLIS TOWERS WATSON US LLC		LOCKBOX 28025	28025 NETWORK PLACE	CHICAGO	IL	60673-1280		1/24/2020	\$3,557.75	Suppliers or Vendors
WILSON SON SINI GOODRICH & ROSATI		P O BOX 742866		LOS ANGELES	CA	90074-2866		11/21/2019	\$354.88	Suppliers or Vendors
WILSON SON SINI GOODRICH & ROSATI		P O BOX 742866		LOS ANGELES	CA	90074-2866		11/21/2019	\$5,455.94	Suppliers or Vendors
WILSON SON SINI GOODRICH & ROSATI		P O BOX 742866		LOS ANGELES	CA	90074-2866		11/21/2019	\$6,074.65	Suppliers or Vendors
WILSON SON SINI GOODRICH & ROSATI		P O BOX 742866		LOS ANGELES	CA	90074-2866		1/3/2020	\$1,152.60	Suppliers or Vendors
WILSON SON SINI GOODRICH & ROSATI		P O BOX 742866		LOS ANGELES	CA	90074-2866		1/24/2020	\$480.25	Suppliers or Vendors
WI PRO LIMITED		2 TOWER CENTER BLVD	SUITE 2200	EAST BRUNSWICK	NJ	08816		11/26/2019	\$693,579.03	Suppliers or Vendors
WISE CARTER CHILD & CARAWAY		401 EAST CAPITOL STREET	SUITE 600	JACKSON	MS	39201		12/10/2019	\$8,405.50	Suppliers or Vendors
WISE CARTER CHILD & CARAWAY		401 EAST CAPITOL STREET	SUITE 600	JACKSON	MS	39201		1/24/2020	\$177.00	Suppliers or Vendors

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WISE CARTER CHILD & CARAWAY		401 EAST CAPITOL STREET	SUITE 600 PROFESSIONAL ASSOCIATION	JACKSON	MS	39201		1/24/2020	\$5,422.00	Suppliers or Vendors
WISE CARTER CHILD & CARAWAY		PO BOX 651		JACKSON	MS	39205		1/28/2020	\$8,407.50	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		11/20/2019	\$4,000.00	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		11/20/2019	\$5,650.00	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		12/26/2019	\$3,000.00	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		12/26/2019	\$4,900.00	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/24/2020	\$4,500.00	Suppliers or Vendors
WNCN.COM		33096 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		1/24/2020	\$4,800.00	Suppliers or Vendors
WNCN.COM		2450 Colorado Avenue	Suite 3000 West	Santa Monica	CA	90404		12/30/2019	\$33,039.00	Services
WYNWOOD VENTURES III LLC		PO BOX 370428		MIAMI	FL	33127		11/18/2019	\$20,000.00	Suppliers or Vendors
XANDR INC		FLR		NEW YORK	NY	10010		11/26/2019	\$3,000.00	Suppliers or Vendors
XANDR INC		DEPT CH 19467		PALATINE	IL	60055-9467		12/24/2019	\$3,000.00	Suppliers or Vendors
XANDR INC		DEPT CH 19467		PALATINE	IL	60055-9467		1/24/2020	\$3,000.00	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		11/15/2019	\$7,013.12	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/10/2019	\$123.19	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$219.71	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$439.86	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$450.27	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$738.84	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$781.07	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		12/13/2019	\$1,055.67	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		1/14/2020	\$219.71	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		1/14/2020	\$738.84	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		1/14/2020	\$894.09	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		1/17/2020	\$125.01	Suppliers or Vendors
XEROX CORP		PO BOX 827598		PHILADELPHIA	PA	19182-7181		1/17/2020	\$464.26	Suppliers or Vendors
XO COMMUNICATIONS		P.O. BOX 15043		ALBANY	NY	12212		11/22/2019	\$3,378.29	Suppliers or Vendors
XO COMMUNICATIONS		P.O. BOX 15043		ALBANY	NY	12212		12/31/2019	\$3,378.29	Suppliers or Vendors
XO COMMUNICATIONS		P.O. BOX 15043		ALBANY	NY	12212		1/28/2020	\$3,326.33	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		11/15/2019	\$6,074.16	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		11/22/2019	\$9,772.28	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		11/29/2019	\$612.63	Suppliers or Vendors

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

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YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/3/2019	\$597.15	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/3/2019	\$840.00	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/3/2019	\$10,195.00	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/6/2019	\$10,710.43	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/13/2019	\$2,177.08	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/13/2019	\$11,023.76	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/16/2019	\$1,184.83	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/24/2019	\$10,641.03	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/26/2019	\$603.96	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		12/26/2019	\$1,234.22	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/7/2020	\$9,871.13	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/7/2020	\$10,096.34	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/8/2020	\$536.81	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/8/2020	\$601.13	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/8/2020	\$602.56	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/10/2020	\$9,953.91	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/14/2020	\$1,973.01	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/17/2020	\$1,234.22	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/17/2020	\$7,191.53	Suppliers or Vendors
YAKIMA HERALD REPUBLIC		PO BOX 9668		YAKIMA	WA	98909-0668		1/28/2020	\$8,863.52	Suppliers or Vendors
YORK COUNTY (SC)		P.O. Box 116		York	SC	29745-0116		2/2/2020	\$3,034.47	Tax
YORK COUNTY (SC)		P.O. Box 116		York	SC	29745-0116		2/2/2020	\$31,259.61	Tax
YORK INSURANCE SERVICES GROUP INC		PO BOX 846223		LOS ANGELES	CA	90084-6223		12/30/2019	\$8,250.00	Services
ZACHARIAH J. RUSSELL		25819 177TH PLACE		COVINGTON	WA	98042		11/19/2019	\$1,140.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 177TH PLACE		COVINGTON	WA	98042		11/21/2019	\$712.50	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 177TH PLACE		COVINGTON	WA	98042		11/26/2019	\$47,500	Suppliers or Vendors

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SOFA 3 Attachment
 Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Notice name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		12/11/2019	\$380.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		12/18/2019	\$1,872.50	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		12/24/2019	\$1,444.50	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		12/31/2019	\$380.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		1/7/2020	\$617.50	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		1/15/2020	\$380.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		1/24/2020	\$190.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		1/29/2020	\$1,605.00	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		2/5/2020	\$757.50	Suppliers or Vendors
ZACHARIAH J. RUSSELL		25819 1777TH PLACE		COVINGTON	WA	98042		2/11/2020	\$902.50	Suppliers or Vendors
ZARATE, STEPHANIE		3082 BENTON STREET		WEST SACRAMENTO	CA	95691		12/17/2019	\$10,962.00	Expense Reimbursement
ZOHO CORP		ZOHO CORPORATION#4926	PO BOX 894926	LOS ANGELES	CA	90189-4926		12/13/2019	\$12,078.00	Suppliers or Vendors

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 SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	2/19/2019	\$61.20	Expense Reimbursement	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$20,307.83	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$1,725.00	401(k) True-Up	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$23,121.10	Stock Compensation	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$24,076.00	Bonus	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$17,769.23	Payroll	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$35,538.46	PTO	Former Vice President, News Operations and New Ventures
Andrew Pergam	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$251,878.00	Bonus	Former Vice President, News Operations and New Ventures
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$20,750.00	Director Fees	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	5/22/2019	\$305.62	Expense Reimbursement	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$17,750.00	Director Fees	Director

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	10/3/2019	\$19,250.00	Director Fees	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	11/5/2019	\$124.25	Expense Reimbursement	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	1/2/2020	\$35,750.00	Director Fees	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	1/8/2020	\$80.00	Expense Reimbursement	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	1/8/2020	\$8,125.00	Expense Reimbursement	Director
Anjali Joshi	2100 Q Street	Sacramento	CA	95816	1/14/2020	\$80.00	Expense Reimbursement	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$22,250.00	Director Fees	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$17,750.00	Director Fees	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	7/8/2019	\$17,750.00	Director Fees	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$22,250.00	Director Fees	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$34,250.00	Director Fees	Director
AXIOS VENTURES LLC	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$8,125.00	Director Fees	Director
Billie McConkey	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$26,730.79	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$4,200.00	401(k) True-Up	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$20,961.53	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$38,193.75	Bonus	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$52,570.08	Stock Compensation	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Billie McConkey	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$20,961.53	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$20,961.53	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$242,500.00	Bonus	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$39,302.89	Bonus	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$20,961.53	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$20,961.54	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$36,826.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$623,736.06	Bonus	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Billie McConkey	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$5,619.23	401(k) True-Up	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$23,076.92	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	2/11/2020	\$1,662.00	Payroll	Vice President, People, General Counsel and Corporate Secretary
Billie McConkey	2100 Q Street	Sacramento	CA	95816	2/12/2020	\$1,661.90	Payroll	Vice President, People, General Counsel and Corporate Secretary
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	4/3/2019	\$20,250.00	Director Fees	Director
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$18,750.00	Director Fees	Director
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	10/3/2019	\$18,750.00	Director Fees	Director
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	1/2/2020	\$18,750.00	Director Fees	Director
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	1/8/2020	\$9,375.00	Director Fees	Director
Brown McClatchy Maloney	2100 Q Street	Sacramento	CA	95816	1/14/2020	\$2,176.80	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$123.64	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$30,750.00	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	4/24/2019	\$4,475.00	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	5/21/2019	\$117.82	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$23,250.00	Director Fees	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	7/18/2019	\$60.20	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$113.48	Expense Reimbursement	Director

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$27,750.00	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	11/13/2019	\$42.35	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	12/17/2019	\$109.50	Expense Reimbursement	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$26,250.00	Director Fees	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$9,375.00	Director Fees	Director
Clyde Ostler	2100 Q Street	Sacramento	CA	95816	1/29/2020	\$74.85	Expense Reimbursement	Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/21/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$38,461.53	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$169,301.92	Stock Compensation	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$1,000,000.00	Bonus	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	4/10/2019	\$249.92	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	4/24/2019	\$310.37	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$38,461.54	Payroll	President and CEO & Director

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Craig Forman	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	6/13/2019	\$86.28	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$38,461.53	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$38,461.53	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	7/23/2019	\$666,666.00	Bonus	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	8/1/2019	\$404.22	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	8/16/2019	\$129.55	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$38,461.53	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/1/2019	\$332.85	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$1,832,334.00	Bonus	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	10/22/2019	\$133.04	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$38,461.53	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	12/24/2019	\$62.41	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$28,515.38	401(k) True-Up	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$29,980.00	Bonus	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/22/2020	\$26.99	Expense Reimbursement	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$38,461.54	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$35,000.00	Housing and Travel Stipend	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$38,461.54	Payroll	President and CEO & Director

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/11/2020	\$11,822.00	Payroll	President and CEO & Director
Craig Forman	2100 Q Street	Sacramento	CA	95816	2/12/2020	\$2,772.59	Payroll	President and CEO & Director
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$20,264.52	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$4,096.83	401(k) True-Up	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$31,330.78	Bonus	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$58,258.38	Stock Compensation	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$244,600.00	Bonus	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$33,173.09	Bonus	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	9/30/2019	\$70.00	Expense Reimbursement	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$19,230.77	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$48,076.91	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$623,613.46	Bonus	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$5,169.23	401(k) True-Up	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$23,076.92	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	2/11/2020	\$1,400.00	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	2/12/2020	\$1,659.16	Payroll	Vice President, Finance, Chief Financial Officer, Treasurer and Assistant Secretary
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	2/28/2019	\$1,193.79	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$25,250.00	Director Fees	Director

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	4/30/2019	\$1,007.60	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	5/21/2019	\$813.10	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$19,250.00	Director Fees	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$1,560.61	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$23,750.00	Director Fees	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	12/17/2019	\$1,003.23	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$20,750.00	Director Fees	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$8,125.00	Director Fees	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	1/14/2020	\$1,441.50	Expense Reimbursement	Director
Elizabeth Ballantine	2100 Q Street	Sacramento	CA	95816	1/29/2020	\$1,800.45	Expense Reimbursement	Director
Kevin McClatchy	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$65,500.00	Director Fees	Director
Kevin McClatchy	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$64,000.00	Director Fees	Director
Kevin McClatchy	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$64,000.00	Director Fees	Director
Kevin McClatchy	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$64,000.00	Director Fees	Director
Kevin McClatchy	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$31,250.00	Director Fees	Director
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	2/19/2019	\$281.40	Expense Reimbursement	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$682.69	401(k) True-Up	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$11,484.38	Bonus	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$5,801.50	Stock Compensation	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	5/1/2019	\$60.00	Expense Reimbursement	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$12,500.00	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	7/1/2019	\$25.00	Expense Reimbursement	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	7/23/2019	\$366.67	Expense Reimbursement	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$15,060.10	Bonus	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$152,212.50	Bonus	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$301.20	Bonus	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$2,342.31	401(k) True-Up	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$17,307.69	Payroll	Vice President, News Operations and New Ventures
Maria Thomas	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$760.79	Expense Reimbursement	Director
Maria Thomas	2100 Q Street	Sacramento	CA	95816	5/24/2019	\$711.60	Expense Reimbursement	Director
Maria Thomas	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$1,155.61	Expense Reimbursement	Director
Maria Thomas	2100 Q Street	Sacramento	CA	95816	12/17/2019	\$949.59	Expense Reimbursement	Director
Maria Thomas	2100 Q Street	Sacramento	CA	95816	1/14/2020	\$1,244.99	Expense Reimbursement	Director
Maria Thomas	2100 Q Street	Sacramento	CA	95816	1/29/2020	\$993.07	Expense Reimbursement	Director
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$29,326.22	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$8,076.92	401(k) True-Up	Vice President, Operations

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$51,617.67	Bonus	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$86,035.84	Stock Compensation	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$353,000.00	Bonus	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	8/8/2019	\$533.42	Expense Reimbursement	Former Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$66,709.46	Bonus	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	8/26/2019	\$164.65	Expense Reimbursement	Former Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$27,696.92	Payroll	Vice President, Operations

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$706,000.00	Bonus	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$27,696.92	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$47,084.76	Payroll	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$55,393.85	PTO	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$8,802.40	401(k) True-Up	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$69,995.65	Bonus	Vice President, Operations
Mark Ziemann	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$360,060.00	Severance	Vice President, Operations
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$23,750.00	Director Fees	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	4/25/2019	\$1,363.06	Expense Reimbursement	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	5/13/2019	\$2,000.00	Expense Reimbursement	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$19,250.00	Director Fees	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$20,750.00	Director Fees	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$22,250.00	Director Fees	Director
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$8,125.00	Director Fees	Director

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Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Molly Maloney Evangelisti	2100 Q Street	Sacramento	CA	95816	1/29/2020	\$2,000.00	Expense Reimbursement	Director
Peter Farr	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$11,538.46	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$11,538.46	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$67,500.00	Bonus	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$11,538.46	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$3,461.54	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$8,076.93	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$1,981.00	Stock Compensation	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$11,538.46	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$12,625.39	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	5/31/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$11,719.61	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$5,859.81	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$5,859.81	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$11,719.61	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$11,385.87	Bonus	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$11,719.62	Payroll	Controller

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
 SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Peter Farr	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$2,343.92	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$9,375.69	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$1,171.96	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$10,547.65	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$140,713.31	Bonus	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$3,515.88	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$8,203.73	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$72.41	Award	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$2,343.92	PTO	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$9,375.69	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$11,719.62	Payroll	Controller
Peter Farr	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$11,719.62	Payroll	Controller
Scott Manuel	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	2/22/2019	\$26,682.55	Payroll	Vice President, Consumer and Product

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 In re: McClatchy Newspapers, Inc.
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 SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Scott Manuel	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$21,346.16	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$22,945.64	Stock Compensation	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	3/8/2019	\$31,276.44	Bonus	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	3/22/2019	\$21,346.15	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	4/5/2019	\$21,346.15	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	4/19/2019	\$21,346.15	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	5/3/2019	\$21,346.15	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	5/17/2019	\$21,346.15	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	6/14/2019	\$24,538.47	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	6/28/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$24,538.47	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	7/12/2019	\$254,400.00	Bonus	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	7/26/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$24,538.46	Payroll	Vice President, Consumer and Product

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 In re: McClatchy Newspapers, Inc.
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 SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Scott Manuel	2100 Q Street	Sacramento	CA	95816	8/9/2019	\$42,582.67	Bonus	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	8/23/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	9/6/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	9/20/2019	\$24,538.47	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	10/18/2019	\$661,925.00	Bonus	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	11/1/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	11/15/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	11/29/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	12/13/2019	\$24,538.47	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	12/24/2019	\$54.78	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$80.00	Expense Reimbursement	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	12/27/2019	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$80.00	Expense Reimbursement	Vice President, Consumer and Product

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 In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
 SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Scott Manuel	2100 Q Street	Sacramento	CA	95816	1/24/2020	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	2/7/2020	\$24,538.46	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	2/11/2020	\$3,019.00	Payroll	Vice President, Consumer and Product
Scott Manuel	2100 Q Street	Sacramento	CA	95816	2/12/2020	\$1,781.09	Payroll	Vice President, Consumer and Product
Theodore Mitchell	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$25,375.00	Director Fees	Director
Theodore Mitchell	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$20,875.00	Director Fees	Director
Theodore Mitchell	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$22,375.00	Director Fees	Director
Theodore Mitchell	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$38,875.00	Director Fees	Director
Theodore Mitchell	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$9,688.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	4/2/2019	\$17,750.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	7/2/2019	\$17,750.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	10/4/2019	\$17,750.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	1/3/2020	\$16,250.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	1/10/2020	\$8,125.00	Director Fees	Director
William B. McClatchy	2100 Q Street	Sacramento	CA	95816	1/14/2020	\$627.40	Expense Reimbursement	Director

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 SOFA 9 Attachment

Certain Gifts and Charitable Contributions

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
Bulldog Foundation	PO Box 26267		Fresno	CA	93729-	None	Cash	3/19/2018	\$1,600.00
Bulldog Foundation	PO Box 26267		Fresno	CA	93729-	None	Cash	3/14/2019	\$1,600.00
California State University Fresno	5150 N Maple Ja58		Fresno	CA	93740-	None	Cash	7/12/2018	\$1,000.00
California State University Fresno	5150 N Maple Ja58		Fresno	CA	93740-	None	Cash	9/6/2018	\$1,000.00
California State University Fresno	5150 N Maple Ja58		Fresno	CA	93740-	None	Cash	9/6/2018	\$1,000.00
California State University Fresno	5150 N Maple Ja58		Fresno	CA	93740-	None	Cash	9/20/2019	\$1,000.00
California State University Fresno	5150 N Maple Ja58		Fresno	CA	93740-	None	Cash	9/24/2019	\$1,000.00
Central Valley Community Foundation	5260 N Palm Ave, Ste 122		Fresno	CA	93704	None	Cash	2/27/2018	\$1,500.00
Manatee Chamber Of Commerce	222 10Th St W		Bradenton	FL	34205	None	Cash	8/6/2018	\$15,000.00
Manatee Community Foundation	600 301 Blvd West Suite 148	Lakewood Ranch Community Fund	Bradenton	FL	34205	None	Cash	8/6/2018	\$30,000.00
Manatee County Habitat For Humanity	4105 Cortez Rd West		Bradenton	FL	34210	None	Cash	8/6/2018	\$5,500.00
Manatee Education Foundation Inc	1023 Manatee Ave W, Ste 215		Bradenton	FL	34205	None	Cash	8/6/2018	\$3,750.00
Realize Bradenton Inc	P O Box 9114		Bradenton	FL	34206	None	Cash	10/8/2018	\$26,000.00
Remote Area Medical	2200 Stock Creek Blvd		Rockford	TN	37853	None	Cash	10/8/2018	\$12,500.00
Richard Justin Krieg	620 Front Avenue		Columbus	GA	31901	None	Cash	8/8/2018	\$3,165.00
Saint Stephens Episcopal School	315 41St Street W		Bradenton	FL	34209	None	Cash	9/13/2018	\$13,561.00
Southwest Florida Council Inc	Boy Scouts Of America	1801 Boy Scout Drive	Fort Myers	FL	33907	None	Cash	10/8/2018	\$5,250.00
Univ. Of South Florida Foundation	4202 E Fowler Ave Alc 100		Tampa	FL	33620	None	Cash	8/6/2018	\$5,500.00
Univ. Of South Florida Foundation	4202 E Fowler Ave Alc 100		Tampa	FL	33620	None	Cash	9/4/2018	\$13,561.00
Valley Children's Hospital	9300 Valley Childrens Place		Madera	CA	93638	None	Cash	4/9/2018	\$5,215.00
Valley Children's Hospital	9300 Valley Childrens Place		Madera	CA	93638	None	Cash	3/13/2019	\$5,364.00
Vistacraft Inc.	5925 Cocoa Cola Blvd.		Columbus	GA	31909	None	Cash	8/9/2018	\$4,116.15
Voices of the Valley	Attn: Michelle Foltz	900 Broadway	Columbus	GA	31901	None	Cash	8/10/2018	\$1,000.00

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Dates	Total amount or value
Ducera Partners LLC	499 Park Avenue	Floor 16	New York	NY	10022	atang@ducerapartners.com	11/22/2019	\$150,000.00
Ducera Partners LLC	499 Park Avenue	Floor 16	New York	NY	10022	atang@ducerapartners.com	12/4/2019	\$151,339.97
Ducera Partners LLC	499 Park Avenue	Floor 16	New York	NY	10022	atang@ducerapartners.com	1/8/2020	\$156,365.72
Ducera Partners LLC	499 Park Avenue	Floor 16	New York	NY	10022	atang@ducerapartners.com	2/12/2020	\$155,062.31
Encina Business Credit	123 North Wacker Drive	Suite 2400	Chicago	IL	60606	www.encinabc.com	1/6/2020	\$275,000.00
Encina Business Credit	123 North Wacker Drive	Suite 2400	Chicago	IL	60606	www.encinabc.com	1/13/2020	\$130,000.00
Encina Business Credit	123 North Wacker Drive	Suite 2400	Chicago	IL	60606	www.encinabc.com	1/30/2020	\$100,000.00
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	5/31/2019	\$512,928.80
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	9/13/2019	\$164,595.86
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	9/20/2019	\$150,000.00
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	11/19/2019	\$152,446.50
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	11/22/2019	\$152,701.71
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	1/8/2020	\$152,536.70
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	1/8/2020	\$161,057.00
Evercore	Evercore Group Broker Dealer	P O Box 844233	Boston	MA	02284-4233	dragonflyEVR@evercore.com	2/6/2020	\$151,831.30
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	2/26/2019	\$20,000.00
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	8/7/2019	\$21,161.68
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	8/28/2019	\$100,000.00
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	9/20/2019	\$163,452.77
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	9/29/2019	\$4,212.09
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	11/12/2019	\$48,033.00
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	11/29/2019	\$305,682.90
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	12/6/2019	\$122,359.80
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	12/13/2019	\$469,654.86
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	12/20/2019	\$100,408.72
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	1/3/2020	\$199,363.58
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	1/5/2020	\$10,000.00
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	1/8/2020	\$425,929.01
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	1/21/2020	\$456,263.72
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	1/27/2020	\$150,072.30
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	2/4/2020	\$154,911.36
FTI Consulting, Inc.	P O Box 418178		Boston	MA	02241-8178	sean.harding@fticonsulting.com	2/11/2020	\$228,350.12
GLC Advisors & Co.	600 Lexington Avenue	9th Floor	New York	NY	10022	soren.reynertson@glca.com	1/24/2020	\$166,000.00
GLC Advisors & Co.	600 Lexington Avenue	9th Floor	New York	NY	10022	soren.reynertson@glca.com	2/10/2020	\$150,000.00
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	3/13/2019	\$40,173.75
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	8/23/2019	\$1,242.50
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	10/4/2019	\$200,000.00
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	10/25/2019	\$56,485.00
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	11/20/2019	\$26,227.50
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	11/20/2019	\$37,357.50
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	11/20/2019	\$61,272.50
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	12/4/2019	\$64,350.00

In re: McClatchy Newspapers, Inc.
 Case No. 20-10444
 SOFA 11 Attachment
 Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Dates	Total amount or value
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	1/21/2020	\$90,000.00
Groom Law Group	1701 Pennsylvania Ave. NW	Suite 1200	Washington	DC	20006	dlevine@groom.com	1/27/2020	\$50,000.00
KCC	250 Royal Street		Canton	MA	90245	www.kcclic.net	1/2/2020	\$30,000.00
KCC	250 Royal Street		Canton	MA	90245	www.kcclic.net	1/21/2020	\$80,000.00
KCC	250 Royal Street		Canton	MA	90245	www.kcclic.net	1/27/2020	\$50,000.00
Kramer Levin Natfalis & Frankel LLP	1177 Avenue of the Americas		New York	NY	10036	tmayer@kramervein.com	1/21/2020	\$250,000.00
Kramer Levin Natfalis & Frankel LLP	1177 Avenue of the Americas		New York	NY	10036	tmayer@kramervein.com	1/27/2020	\$250,000.00
Paul, Weiss, Rifkind, Wharton & Garrison LLP	1285 Avenue of the Americas		New York	NY	10019-6064	arosenberg@paulweiss.com	9/10/2019	\$150,000.00
Paul, Weiss, Rifkind, Wharton & Garrison LLP	1285 Avenue of the Americas		New York	NY	10019-6064	arosenberg@paulweiss.com	12/13/2019	\$422,955.31
Paul, Weiss, Rifkind, Wharton & Garrison LLP	1285 Avenue of the Americas		New York	NY	10019-6064	arosenberg@paulweiss.com	1/7/2020	\$217,524.39
Paul, Weiss, Rifkind, Wharton & Garrison LLP	1285 Avenue of the Americas		New York	NY	10019-6064	arosenberg@paulweiss.com	2/7/2020	\$602,160.36
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	3/7/2019	\$4,015.34
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	3/7/2019	\$23,594.70
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	4/9/2019	\$30,065.40
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	4/9/2019	\$113,035.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	4/25/2019	\$2,060,779.57
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	5/24/2019	\$81,614.67
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	5/24/2019	\$211,794.75
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	6/14/2019	\$480.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	6/14/2019	\$167,781.44
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	7/15/2019	\$129,427.40
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	10/8/2019	\$25,524.37
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	10/8/2019	\$114,604.57
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	10/8/2019	\$522,261.82
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	11/1/2019	\$41,992.58
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	11/8/2019	\$620,620.24
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	12/13/2019	\$34,407.13
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	12/13/2019	\$341,443.93
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	12/27/2019	\$14,126.50
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	12/30/2019	\$665,198.88
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	1/6/2020	\$1,101,909.02
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	1/21/2020	\$592,718.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	1/27/2020	\$500,000.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	2/6/2020	\$500,000.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	2/7/2020	\$250,000.00
Skadden, Aps, Slate, Meagher & Flom LLP	SASM and F LLP	P. O. Box 1764	White Plains	NY	10602	van.durre@skadden.com	2/12/2020	\$250,000.00
Togut, Segal & Segal LLP	One Penn Plaza	Suite 3335	New York	NY	10119	altogut@teamtogut.com	2/12/2020	\$175,000.00
Togut, Segal & Segal LLP	One Penn Plaza	Suite 3335	New York	NY	10119	altogut@teamtogut.com	2/12/2020	\$75,000.00
Wells Fargo Bank	2450 Colorado	Suite 300W	Santa Monica	CA	90404	Gary.Whitaker@wellsfargo.com	2/4/2020	\$235,173.00

(1) A portion or all of this payment represents moneys paid to Choate, Hall & Stewart LLP for legal advisory fees.
 (2) A portion or all of this payment represents moneys paid to Morgan, Lewis & Bookius LLP for legal advisory fees.

In re: McClatchy Newspapers, Inc.

Case No. 20-10444

SOFA 18 Attachment

Closed financial accounts

Financial institution name	Address 1	City	State	Zip	Account number (last 4 digits)	Type of account	Date closed	Last balance
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	0007	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	1422	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	7786	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	0043	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	3265	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	0020	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	4468	Checking	5/10/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	2754	Checking	5/17/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	0783	Checking	5/20/2019	\$0.00
Bank of America, N.A.	PO Box 15284	Wilmington	DE	19850	0012	Checking	9/13/2019	\$125,142.56
US Bank	PO Box 1800	Saint Paul	MN	55101	3632	Checking	8/20/2019	\$3,725.85

Depository institution name	Address 1	City	State	Zip	Names of anyone with access to it	Address 1	City	State	Zip	Description of contents	Does debtor still have it? (Y/N)
Wells Fargo Bank N.A	PO Box 11016	Fresno	CA	93778-2466	Kristal Camps	PO Box 11016	Fresno	CA	93778-2466	Cash	Yes
Wells Fargo Bank N.A	PO Box 11068	Fresno	CA	93771-1068	Kristal Camps	PO Box 11068	Fresno	CA	93771-1068	Cash	Yes
Wells Fargo Bank N.A	PO Box 11308	Fresno	CA	93775-1808	Kristal Camps	PO Box 11308	Fresno	CA	93775-1808	Cash	Yes
Wells Fargo Bank N.A	PO Box 11808	Fresno	CA	93775-1808	Kristal Camps	PO Box 11808	Fresno	CA	93775-1808	Cash	Yes
Wells Fargo Bank N.A	PO Box 11907	Fresno	CA	93776-1986	Kristal Camps	PO Box 11907	Fresno	CA	93776-1986	Cash	Yes
Wells Fargo Bank N.A	PO Box 11924	Fresno	CA	93771-1068	Kristal Camps	PO Box 11924	Fresno	CA	93771-1068	Cash	Yes
Wells Fargo Bank N.A	PO Box 11967	Fresno	CA	93776-1967	Kristal Camps	PO Box 11967	Fresno	CA	93776-1967	Cash	Yes
Wells Fargo Bank N.A	PO Box 11986	Fresno	CA	93776-1986	Kristal Camps	PO Box 11986	Fresno	CA	93776-1986	Cash	Yes
Wells Fargo Bank N.A	PO Box 12125	Fresno	CA	93776	Kristal Camps	PO Box 12125	Fresno	CA	93776	Cash	Yes
Wells Fargo Bank N.A	PO Box 12466	Fresno	CA	93778-2466	Kristal Camps	PO Box 12466	Fresno	CA	93778-2466	Cash	Yes
Wells Fargo Bank N.A	PO Box 12504	Fresno	CA	93778-2466	Kristal Camps	PO Box 12504	Fresno	CA	93778-2466	Cash	Yes
Wells Fargo Bank N.A	PO Box 12527	Fresno	CA	93775-1808	Kristal Camps	PO Box 12527	Fresno	CA	93775-1808	Cash	Yes
Wells Fargo Bank N.A	PO Box 12586	Fresno	CA	93778	Kristal Camps	PO Box 12586	Fresno	CA	93778	Cash	Yes
Wells Fargo Bank N.A	PO Box 12646	Fresno	CA	93778	Kristal Camps	PO Box 12646	Fresno	CA	93778	Cash	Yes
Wells Fargo Bank N.A	PO Box 12686	Fresno	CA	93778	Kristal Camps	PO Box 12686	Fresno	CA	93778	Cash	Yes
Wells Fargo Bank N.A	PO Box 12747	Fresno	CA	93779	Kristal Camps	PO Box 12747	Fresno	CA	93779	Cash	Yes
Wells Fargo Bank N.A	PO Box 12777	Fresno	CA	93779	Kristal Camps	PO Box 12777	Fresno	CA	93779	Cash	Yes
Wells Fargo Bank N.A	PO Box 24027	Fresno	CA	93776-1967	Kristal Camps	PO Box 24027	Fresno	CA	93776-1967	Cash	Yes
Wells Fargo Bank N.A	PO Box 3019	Livonia	MI	48151-3019	Kristal Camps	PO Box 3019	Livonia	MI	48151-3019	Cash	Yes
Wells Fargo Bank N.A	PO Box 3020	Livonia	MI	48151-3020	Kristal Camps	PO Box 3020	Livonia	MI	48151-3020	Cash	Yes
Wells Fargo Bank N.A	PO Box 3021	Livonia	MI	48151-3021	Kristal Camps	PO Box 3021	Livonia	MI	48151-3021	Cash	Yes
Wells Fargo Bank N.A	PO Box 3022	Livonia	MI	48151-3022	Kristal Camps	PO Box 3022	Livonia	MI	48151-3022	Cash	Yes
Wells Fargo Bank N.A	PO Box 3023	Livonia	MI	48151-3023	Kristal Camps	PO Box 3023	Livonia	MI	48151-3023	Cash	Yes
Wells Fargo Bank N.A	PO Box 3024	Livonia	MI	48151-3024	Kristal Camps	PO Box 3024	Livonia	MI	48151-3024	Cash	Yes
Wells Fargo Bank N.A	PO Box 3025	Livonia	MI	48151-3025	Kristal Camps	PO Box 3025	Livonia	MI	48151-3025	Cash	Yes
Wells Fargo Bank N.A	PO Box 3026	Livonia	MI	48151-3026	Kristal Camps	PO Box 3026	Livonia	MI	48151-3026	Cash	Yes
Wells Fargo Bank N.A	PO Box 3027	Livonia	MI	48151-3027	Kristal Camps	PO Box 3027	Livonia	MI	48151-3027	Cash	Yes
Wells Fargo Bank N.A	PO Box 3028	Livonia	MI	48151-3028	Kristal Camps	PO Box 3028	Livonia	MI	48151-3028	Cash	Yes
Wells Fargo Bank N.A	PO Box 3029	Livonia	MI	48151-3029	Kristal Camps	PO Box 3029	Livonia	MI	48151-3029	Cash	Yes
Wells Fargo Bank N.A	PO Box 3030	Livonia	MI	48151-3030	Kristal Camps	PO Box 3030	Livonia	MI	48151-3030	Cash	Yes
Wells Fargo Bank N.A	PO Box 3035	Livonia	MI	48151-3035	Kristal Camps	PO Box 3035	Livonia	MI	48151-3035	Cash	Yes
Wells Fargo Bank N.A	PO Box 3036	Livonia	MI	48151-3036	Kristal Camps	PO Box 3036	Livonia	MI	48151-3036	Cash	Yes
Wells Fargo Bank N.A	PO Box 3042	Livonia	MI	48151-3042	Kristal Camps	PO Box 3042	Livonia	MI	48151-3042	Cash	Yes
Wells Fargo Bank N.A	PO Box 3305	Livonia	MI	48151-3305	Kristal Camps	PO Box 3305	Livonia	MI	48151-3305	Cash	Yes
Wells Fargo Bank N.A	PO Box 3310	Livonia	MI	48151-3310	Kristal Camps	PO Box 3310	Livonia	MI	48151-3310	Cash	Yes
Wells Fargo Bank N.A	PO Box 3372	Livonia	MI	48151-3372	Kristal Camps	PO Box 3372	Livonia	MI	48151-3372	Cash	Yes
Wells Fargo Bank N.A	PO Box 510022	Livonia	MI	48151	Kristal Camps	PO Box 510022	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510074	Livonia	MI	48151	Kristal Camps	PO Box 510074	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510118	Livonia	MI	48151	Kristal Camps	PO Box 510118	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510129	Livonia	MI	48151-6118	Kristal Camps	PO Box 510129	Livonia	MI	48151-6118	Cash	Yes
Wells Fargo Bank N.A	PO Box 510264	Livonia	MI	48151	Kristal Camps	PO Box 510264	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510291	Livonia	MI	48151	Kristal Camps	PO Box 510291	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510322	Livonia	MI	48151	Kristal Camps	PO Box 510322	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510324	Livonia	MI	48151	Kristal Camps	PO Box 510324	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N.A	PO Box 510326	Livonia	MI	48151	Kristal Camps	PO Box 510326	Livonia	MI	48151	Cash	Yes

Depository institution name	Address 1	City	State	Zip	Names of anyone with access to it	Address 1	City	State	Zip	Description of contents	Does debtor still have it? (Y/N)
Wells Fargo Bank N/A	PO Box 510356	Livonia	MI	48151-6356	Kristal Camps	PO Box 510356	Livonia	MI	48151-6356	Cash	Yes
Wells Fargo Bank N/A	PO Box 51040	Livonia	MI	48151	Kristal Camps	PO Box 51040	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510413	Livonia	MI	48151	Kristal Camps	PO Box 510413	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510445	Livonia	MI	48151	Kristal Camps	PO Box 510445	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510446	Livonia	MI	48151-6446	Kristal Camps	PO Box 510446	Livonia	MI	48151-6446	Cash	Yes
Wells Fargo Bank N/A	PO Box 510503	Livonia	MI	48151	Kristal Camps	PO Box 510503	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510536	Livonia	MI	48151	Kristal Camps	PO Box 510536	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510567	Livonia	MI	48151	Kristal Camps	PO Box 510567	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510581	Livonia	MI	48151	Kristal Camps	PO Box 510581	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510653	Livonia	MI	48151	Kristal Camps	PO Box 510653	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510657	Livonia	MI	48151	Kristal Camps	PO Box 510657	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510687	Livonia	MI	48151	Kristal Camps	PO Box 510687	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510793	Livonia	MI	48151	Kristal Camps	PO Box 510793	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510865	Livonia	MI	48151	Kristal Camps	PO Box 510865	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 510898	Livonia	MI	48151-6898	Kristal Camps	PO Box 510898	Livonia	MI	48151-6898	Cash	Yes
Wells Fargo Bank N/A	PO Box 510929	Livonia	MI	48151-6356	Kristal Camps	PO Box 510929	Livonia	MI	48151-6356	Cash	Yes
Wells Fargo Bank N/A	PO Box 510958	Livonia	MI	48151	Kristal Camps	PO Box 510958	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51100	Livonia	MI	48141	Kristal Camps	PO Box 51100	Livonia	MI	48141	Cash	Yes
Wells Fargo Bank N/A	PO Box 511014	Livonia	MI	48151	Kristal Camps	PO Box 511014	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 511133	Livonia	MI	48151	Kristal Camps	PO Box 511133	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51118	Livonia	MI	48151	Kristal Camps	PO Box 51118	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51128	Livonia	MI	48151	Kristal Camps	PO Box 51128	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51129	Livonia	MI	48151	Kristal Camps	PO Box 51129	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51130	Livonia	MI	48151	Kristal Camps	PO Box 51130	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 511310	Livonia	MI	48151	Kristal Camps	PO Box 511310	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51158	Livonia	MI	48151	Kristal Camps	PO Box 51158	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51219	Livonia	MI	48151	Kristal Camps	PO Box 51219	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51315	Livonia	MI	48151	Kristal Camps	PO Box 51315	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51567	Livonia	MI	48151	Kristal Camps	PO Box 51567	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51697	Livonia	MI	48151	Kristal Camps	PO Box 51697	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51847	Livonia	MI	48151	Kristal Camps	PO Box 51847	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51878	Livonia	MI	48151	Kristal Camps	PO Box 51878	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51905	Livonia	MI	48151-5905	Kristal Camps	PO Box 51905	Livonia	MI	48151-5905	Cash	Yes
Wells Fargo Bank N/A	PO Box 51965	Livonia	MI	48151	Kristal Camps	PO Box 51965	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51983	Livonia	MI	48151	Kristal Camps	PO Box 51983	Livonia	MI	48151	Cash	Yes
Wells Fargo Bank N/A	PO Box 51993	Livonia	MI	48151	Kristal Camps	PO Box 51993	Livonia	MI	48151	Cash	Yes

In re: McClatchy Newspapers, Inc.

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SOFA 20 Attachment

Off-premises storage

Facility name	Address 1	Address 2	City	State	ZIP	Names of anyone with access to it	Address 1	City	State	ZIP	Description of contents	Does debtor still have it? (Y/N)
Iron Mountain Storage Facility	Iron Mountain	1 Federal Street	Boston	MA	02110	Iron Mountain Employees	1 Federal Street	Boston	MA	02110	Records	Yes
Storage Facility	21st and R Select Storage	1800 21st Street	Sacramento	CA	95811	Finance Receptionist	1800 21st Street	Sacramento	CA	95811	Financial & Historical Documents	Yes
Storage Facility	Pacific Storage	4601 Beloit Drive	Sacto	CA	95838	Pacific Storage Employees	4601 Beloit Drive	Sacto	CA	95838	Records	Yes
Storage Facility	Pacific Storage	820 Business Park Dr	Modesto	CA	95354	Pacific Storage Employees	820 Business Park Dr	Modesto	CA	95354	Records	Yes
Storage Facility	Pacific Storage Company	4601 Beloit	Sacramento	CA	95858	Pacific Storage Employees	4601 Beloit	Sacramento	CA	95858	Records	Yes
Third Party Printing Facility	Yakima Herald-Republic, Inc.	111 N 4th St	Yakima	WA	98901	3rd Party Press Workers	111 N 4th St	Yakima	WA	98901	Newsprint	Yes

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 SOFA 25 Attachment

Other businesses in which the debtor has or has had an interest

Business name	Address 1	Address 2	City	State	Zip	Nature of business	Employer Identification number	Dates business existed
East Coast Newspapers, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Publishing Operations	68-0201685	10/25/1989 - Present
El Dorado Newspapers	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Publishing Operations	94-2605579	7/25/1989 - Present
McClatchy Big Valley, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Publishing Operations	68-0307849	7/14/1993 - Present
McClatchy Management Services, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Financing Licensing	52-2360846	11/30/2011 - Present
Newsprint Ventures, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Newsprint Manufacturing (Ponderay)	68-0041100	11/28/1984 - Present
Nucleus Marketing LLC	85 Broad Street	12th Floor	New York	NY	10004	Advertising Network	81-2251355	4/2016 - Present
Olympic-Cascade Publishing, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Publishing Operations	68-0098889	6/4/1986 - Present
Placester	33 Arch Street	17th Floor	Boston	MA	02110	Digital Platform Publishing	26-3747036	2/2016 - Present
Tacoma News, Inc.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Non-Profit News Operations	68-0099037	Prior to 2004 - Present
The Associated Press	200 Liberty Street		New York	NY	10281	Agency	13-6162003	5/22/1846 - Present
The News and Observer Publishing Co.	c/o McClatchy Corporate Legal Department	2100 Q Street	Sacramento	CA	95816	Publishing Operations	56-0338580	5/13/1926 - Present

In re: McClatchy Newspapers, Inc.

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SOFA 27 Attachment Inventories

Name of person who supervised inventory	Date of inventory	Dollar amount and basis of each inventory	Name of person in possession of inventory records	Address 1	City	State	Zip
Bruce Beavers	12/29/2019	\$112,759.77; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Bruce Beavers	12/29/2019	\$188,506.16; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Bruce Beavers	2/4/2020	\$127,462.77; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Bruce Beavers	2/4/2020	\$179,298.63; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Bruce Beavers and Adan Tapia	2/3/2020	\$46,532.61; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Nelson Valdez and Adan Tapia	12/30/2019 and 1/2/2020	\$56,591.88; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Veronica Rodriguez and Karen Ruhl	12/29/2019	\$897,079.09; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816
Veronica Rodriguez and Karen Ruhl	2/2/2020	\$815,981.37; Cost	Rob Polhemus	2100 Q Street	Sacramento	CA	95816

In re: McClatchy Newspapers, Inc.

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SOFA 28 Attachment

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Billie McConkey	2100 Q Street	Sacramento	CA	95816	Vice President and Secretary & Director	
Craig Forman	2100 Q Street	Sacramento	CA	95816	President and CEO & Director	
Elaine Lintecum	2100 Q Street	Sacramento	CA	95816	Vice President, Assistant Secretary and Treasurer	
Kristin Roberts	2100 Q Street	Sacramento	CA	95816	Vice President	
Peter Farr	2100 Q Street	Sacramento	CA	95816	Assistant Treasurer & Director	
Scott Manuel	2100 Q Street	Sacramento	CA	95816	Vice President	
The McClatchy Company	2100 Q Street	Sacramento	CA	95816	Parent Corporation	