

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

TRIBUNE COMPANY, et al.,¹

Debtors.

Chapter 11

Case No. 08-13141 (KJC)

Jointly Administered

Objection Deadline: May 16, 2012 4:00 pm (ET)

Hearing Date: Only If Objection Filed

NOTICE OF APPLICATION

**TO: THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE
AND THE NOTICE PARTIES**

The Thirty-Sixth Monthly Application of Stuart Maue as Fee Examiner for Allowance of Compensation and Reimbursement of Expenses for the Period March 1, 2012 Through March 31, 2012 (the "Application") has been filed with the Bankruptcy Court. The Application seeks

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Tribune Company (0355); 435 Production Company (8865); 5800 Sunset Productions Inc. (5510); Baltimore Newspaper Networks, Inc. (8258); California Community News Corporation (5306); Candle Holdings Corporation (5626); Channel 20, Inc. (7399); Channel 39, Inc. (5256); Channel 40, Inc. (3844); Chicago Avenue Construction Company (8634); Chicago River Production Company (5434); Chicago Tribune Company (3437); Chicago Tribune Newspapers, Inc. (0439); Chicago Tribune Press Service, Inc. (3167); ChicagoLand Microwave Licensee, Inc. (1579); Chicagoland Publishing Company (3237); Chicagoland Television News, Inc. (1352); Courant Specialty Products, Inc. (9221); Direct Mail Associates, Inc. (6121); Distribution Systems of America, Inc. (3811); Eagle New Media Investments, LLC (6661); Eagle Publishing Investments, LLC (6327); forsalebyowner.com corp. (0219); ForSaleByOwner.com Referral Services, LLC (9205); Fortify Holdings Corporation (5628); Forum Publishing Group, Inc. (2940); Gold Coast Publications, Inc. (5505); GreenCo, Inc. (7416); Heart & Crown Advertising, Inc. (9808); Homeowners Realty, Inc. (1507); Homestead Publishing Co. (4903); Hoy, LLC (8033); Hoy Publications, LLC (2352); InsertCo, Inc. (2663); Internet Foreclosure Service, Inc. (6550); JuliusAir Company, LLC (9479); JuliusAir Company II, LLC; KJAH Inc. (4014); KPLR, Inc. (7943); KSWB Inc. (7035); KTLA Inc. (3404); KWGN Inc. (5347); Los Angeles Times Communications LLC (1324); Los Angeles Times International, Ltd. (6079); Los Angeles Times Newspapers, Inc. (0416); Magic T Music Publishing Company (6522); NBBF, LLC (0893); Neocomm, Inc. (7208); New Mass. Media, Inc. (9553); Newscom Services, Inc. (4817); Newspaper Readers Agency, Inc. (7335); North Michigan Production Company (5466); North Orange Avenue Properties, Inc. (4056); Oak Brook Productions, Inc. (2598); Orlando Sentinel Communications Company (3775); Patuxent Publishing Company (4223); Publishers Forest Products Co. of Washington (4750); Sentinel Communications News Ventures, Inc. (2027); Shepard's Inc. (7931); Signs of Distinction, Inc. (3603); Southern Connecticut Newspapers, Inc. (1455); Star Community Publishing Group, LLC (5612); Stemweb, Inc. (4276); Sun-Sentinel Company (2684); The Baltimore Sun Company (6880); The Daily Press, Inc. (9368); The Hartford Courant Company (3490); The Morning Call, Inc. (7560); The Other Company LLC (5337); Times Mirror Land and Timber Company (7088); Times Mirror Payroll Processing Company, Inc. (4227); Times Mirror Services Company, Inc. (1326); TMLH 2, Inc. (0720); TMLS I, Inc. (0719); TMS Entertainment Guides, Inc. (6325); Tower Distribution Company (9066); Towering T Music Publishing Company (2470); Tribune Broadcast Holdings, Inc. (4438); Tribune Broadcasting Company (2569); Tribune Broadcasting Holdco, LLC (2534); Tribune Broadcasting News Network, Inc., n/k/a Tribune Washington Bureau Inc. (1088); Tribune California Properties, Inc. (1629); Tribune CNLBC, LLC, f/k/a Chicago National League Ball Club, LLC (0347); Tribune Direct Marketing, Inc. (1479); Tribune Entertainment Company (6232); Tribune Entertainment Production Company (5393); Tribune Finance, LLC (2537); Tribune Finance Service Center, Inc. (7844); Tribune License, Inc. (1035); Tribune Los Angeles, Inc. (4522); Tribune Manhattan Newspaper Holdings, Inc. (7279); Tribune Media Net, Inc. (7847); Tribune Media Services, Inc. (1080); Tribune Network Holdings Company (9936); Tribune New York Newspaper Holdings, LLC (7278); Tribune NM, Inc. (9939); Tribune Publishing Company (9720); Tribune Television Company (1634); Tribune Television Holdings, Inc. (1630); Tribune Television New Orleans, Inc. (4055); Tribune Television Northwest, Inc. (2975); ValuMail, Inc. (9512); Virginia Community Shoppers, LLC (4025); Virginia Gazette Companies, LLC (9587); WATL, LLC (7384); WCCT, Inc., f/k/a WTXN Inc. (1268); WCVN LLC (5982); WDCW Broadcasting, Inc. (8300); WGN Continental Broadcasting Company (9530); WLVI Inc. (8074); and WPIX, Inc. (0191). The Debtors' corporate headquarters and the mailing address for each Debtor is 435 North Michigan Avenue, Chicago, Illinois 60611.

allowance of interim fees in the amount of \$134,297.50 and interim expenses in the amount of \$732.34.

Objections to the relief requested in the Application, if any, are required to be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before May 16, 2012, at 4:00 p.m. (ET) (the “**Objection Deadline**”).

At the same time, you must also serve a copy of the response so as to be received by the following on or before the Objection Deadline: (i) co-counsel to the Debtors: Sidley Austin LLP, One South Dearborn, Chicago, IL 60603, Attn: Kenneth P. Kansa, Esq. and Jillian K. McClelland Esq.; and Cole, Schotz, Meisel, Forman & Leonard, P.A., 1000 N. West St., Suite 1200, Wilmington, DE 19801, Attn: J. Kate Stickles, Esq. and Norman J. Pernick, Esq.; (ii) counsel to the Barclays Bank PLC, in its capacity as Lender, Funding Agent, and Administrative Agent: Edwards Angell Palmer & Dodge, 919 North Market Street, Suite 1500, Wilmington, DE 19801, Attn: Stuart M. Brown, Esq. and William E. Chapman, Jr., Esq. and Mayer Brown LLP, 1675 Broadway, New York, NY 10019-5820, Attn: Brian Trust, Esq. and Amit K. Trehan, Esq.; (iii) counsel to the Administrative Agent for the Prepetition Lenders: Davis, Polk & Wardell, LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Donald S. Bernstein, Esq. and James A. Florack, Esq. and Richards, Layton & Finger, P.A., 920 N. King Street, P.O. Box 551 Wilmington, DE 19899-0511, Attn: Mark D. Collins, Esq. and Katisha D. Fortune, Esq.; (iv) counsel to the Committee: Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis, Esq. and Matthew B. McGuire, Esq. and Chadbourne & Parke LLP, 30 Rockefeller Plaza, New York, NY 10112, Attn: Howard Seife, Esq. and David M. LeMay, Esq.; and (v) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Joseph J. McMahon, Jr., Esq.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS AND COMMITTEE MEMBERS PURSUANT TO 11 U.S.C. §§ 105(a) AND 331 [DOCKET NO. 225], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES, WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

DATED: April 25, 2012
Saint Louis, Missouri

STUART MAUE

By: 

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Fee Examiner

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

TRIBUNE COMPANY, et al.,¹

Debtors.

Chapter 11

Case No. 08-13141 (KJC)

Jointly Administered

Objection Deadline: May 16, 2012 4:00 pm (ET)

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**THIRTY-SIXTH MONTHLY APPLICATION OF STUART MAUE
AS FEE EXAMINER FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
MARCH 1, 2012 THROUGH MARCH 31, 2012**

Name of Applicant:

Stuart Maue, Ltd.

Authorized to provide
professional services to:

Fee Examiner to the Court

Date of retention:

March 19, 2009 *nunc pro tunc* to
February 20, 2009

Period for which compensation
and reimbursement is sought:

March 1, 2012 through March 31, 2012

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Tribune Company (0355); 435 Production Company (8865); 5800 Sunset Productions Inc. (5510); Baltimore Newspaper Networks, Inc. (8258); California Community News Corporation (5306); Candle Holdings Corporation (5626); Channel 20, Inc. (7399); Channel 39, Inc. (5256); Channel 40, Inc. (3844); Chicago Avenue Construction Company (8634); Chicago River Production Company (5434); Chicago Tribune Company (3437); Chicago Tribune Newspapers, Inc. (0439); Chicago Tribune Press Service, Inc. (3167); ChicagoLand Microwave Licensee, Inc. (1579); ChicagoLand Publishing Company (3237); ChicagoLand Television News, Inc. (1352); Courant Specialty Products, Inc. (9221); Direct Mail Associates, Inc. (6121); Distribution Systems of America, Inc. (3811); Eagle New Media Investments, LLC (6661); Eagle Publishing Investments, LLC (6327); forsalebyowner.com corp. (0219); ForSaleByOwner.com Referral Services, LLC (9205); Fortify Holdings Corporation (5628); Forum Publishing Group, Inc. (2940); Gold Coast Publications, Inc. (5505); GreenCo, Inc. (7416); Heart & Crown Advertising, Inc. (9808); Homeowners Realty, Inc. (1507); Homestead Publishing Co. (4903); Hoy, LLC (8033); Hoy Publications, LLC (2352); InsertCo, Inc. (2663); Internet Foreclosure Service, Inc. (6550); JuliusAir Company, LLC (9479); JuliusAir Company II, LLC; KJAH Inc. (4014); KPLR, Inc. (7943); KSWB Inc. (7035); KTLA Inc. (3404); KWGN Inc. (5347); Los Angeles Times Communications LLC (1324); Los Angeles Times International, Ltd. (6079); Los Angeles Times Newspapers, Inc. (0416); Magic T Music Publishing Company (6522); NBBF, LLC (0893); Neocomm, Inc. (7208); New Mass. Media, Inc. (9553); Newscom Services, Inc. (4817); Newspaper Readers Agency, Inc. (7335); North Michigan Production Company (5466); North Orange Avenue Properties, Inc. (4056); Oak Brook Productions, Inc. (2598); Orlando Sentinel Communications Company (3775); Patuxent Publishing Company (4223); Publishers Forest Products Co. of Washington (4750); Sentinel Communications News Ventures, Inc. (2027); Shepard's Inc. (7931); Signs of Distinction, Inc. (3603); Southern Connecticut Newspapers, Inc. (1455); Star Community Publishing Group, LLC (5612); Stemweb, Inc. (4276); Sun-Sentinel Company (2684); The Baltimore Sun Company (6880); The Daily Press, Inc. (9368); The Hartford Courant Company (3490); The Morning Call, Inc. (7560); The Other Company LLC (5337); Times Mirror Land and Timber Company (7088); Times Mirror Payroll Processing Company, Inc. (4227); Times Mirror Services Company, Inc. (1326); TMLH 2, Inc. (0720); TMLS 1, Inc. (0719); TMS Entertainment Guides, Inc. (6325); Tower Distribution Company (9066); Towering T Music Publishing Company (2470); Tribune Broadcast Holdings, Inc. (4438); Tribune Broadcasting Company (2569); Tribune Broadcasting Holdco, LLC (2534); Tribune Broadcasting News Network, Inc., n/k/a Tribune Washington Bureau Inc. (1088); Tribune California Properties, Inc. (1629); Tribune CNLBC, LLC. f/k/a Chicago National League Ball Club, LLC (0347); Tribune Direct Marketing, Inc. (1479); Tribune Entertainment Company (6232); Tribune Entertainment Production Company (5393); Tribune Finance, LLC (2537); Tribune Finance Service Center, Inc. (7844); Tribune License, Inc. (1035); Tribune Los Angeles, Inc. (4522); Tribune Manhattan Newspaper Holdings, Inc. (7279); Tribune Media Net, Inc. (7847); Tribune Media Services, Inc. (1080); Tribune Network Holdings Company (9936); Tribune New York Newspaper Holdings, LLC (7278); Tribune NM, Inc. (9939); Tribune Publishing Company (9720); Tribune Television Company (1634); Tribune Television Holdings, Inc. (1630); Tribune Television New Orleans, Inc. (4055); Tribune Television Northwest, Inc. (2975); ValuMail, Inc. (9512); Virginia Community Shoppers, LLC (4025); Virginia Gazette Companies, LLC (9587); WATL, LLC (7384); WCCT, Inc., f/k/a WTXN Inc. (1268); WCWN LLC (5982); WDCW Broadcasting, Inc. (8300); WGN Continental Broadcasting Company (9530); WLVI Inc. (8074); and WPIX, Inc. (0191). The Debtors' corporate headquarters and the mailing address for each Debtor is 435 North Michigan Avenue, Chicago, Illinois 60611.

Amount of compensation sought
as actual, reasonable, and necessary: \$134,297.50

Amount of expense reimbursement sought
as actual, reasonable, and necessary: \$732.34

This is a monthly application.

This monthly application includes 10.53 hours incurred in connection with the preparation of fee applications and/or Stuart Maue compensation.

Prior applications: This is the Thirty-Sixth Monthly Application filed by Stuart Maue. The following is disclosed regarding the prior applications:

Date Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
07/14/2009	03/01/2009 – 04/30/2009	\$62,237.50	\$0.00	\$62,237.50	\$0.00
07/14/2009	05/01/2009 – 05/31/2009	\$69,957.50	\$0.00	\$69,957.50	\$0.00
07/27/2009	06/01/2009 – 06/30/2009	\$118,202.50	\$13.40	\$118,202.50	\$13.40
08/26/2009	07/01/2009 – 07/31/2009	\$96,100.00	\$176.60	\$96,100.00	\$176.60
09/29/2009	08/01/2009 – 08/31/2009	\$80,385.00	\$328.40	\$80,385.00	\$328.40
10/28/2009	09/01/2009 – 09/30/2009	\$36,160.00	\$97.50	\$36,160.00	\$97.50
12/01/2009	10/01/2009 – 10/31/2009	\$65,020.00	\$45.00	\$65,020.00	\$45.00
12/28/2009	11/01/2009 – 11/30/2009	\$85,530.00	\$360.65	\$85,530.00	\$360.65
01/26/2010	12/01/2010 – 12/31/2010	\$75,320.00	\$313.31	\$75,320.00	\$313.31
02/26/2010	01/01/2010 – 01/31/2010	\$63,165.00	\$665.80	\$63,165.00	\$665.80
03/26/2010	02/01/2010 – 02/28/2010	\$58,205.00	\$358.60	\$58,205.00	\$358.60
04/26/2010	03/01/2010 – 03/31/2010	\$46,575.00	\$344.57	\$46,575.00	\$344.57
05/26/2010	04/01/2010 – 04/30/2010	\$41,027.50	\$282.22	\$41,027.50	\$282.22
06/28/2010	05/01/2010 – 05/31/2010	\$72,517.50	\$167.14	\$72,517.50	\$167.14
07/28/2010	06/01/2010 – 06/30/2010	\$63,430.00	\$85.68	\$63,430.00	\$85.68
08/26/2010	07/01/2010 – 07/31/2010	\$64,875.00	\$344.07	\$64,875.00	\$344.07
09/29/2010	08/01/2010 – 08/31/2010	\$88,587.50	\$502.30	\$88,587.50	\$502.30
10/28/2010	09/01/2010 – 09/30/2010	\$125,257.50	\$442.12	\$100,206.00	\$442.12
12/02/2010	10/01/2010 – 10/31/2010	\$83,692.50	\$1,011.13	\$66,954.00	\$1,011.13
12/28/2010	11/01/2010 – 11/30/2010	\$57,522.50	\$34.43	\$46,018.00	\$34.43
02/03/2011	12/01/2010 – 12/31/2010	\$34,180.00	\$291.83	\$27,344.00	\$291.83
02/25/2011	01/01/2011 – 01/31/2011	\$77,937.50	\$420.16	\$62,350.00	\$420.16
03/25/2011	02/01/2011 – 02/28/2011	\$148,857.50	\$739.90	\$119,086.00	\$739.90
04/26/2011	03/01/2011 – 03/31/2011	\$37,042.50	\$1,211.11	\$29,634.00	\$1,211.11
05/25/2011	04/01/2011 – 04/30/2011	\$41,697.50	\$239.77	\$33,358.00	\$239.77
06/27/2011	05/01/2011 – 05/31/2011	\$31,865.00	\$175.95	\$25,492.00	\$175.95
07/27/2011	06/01/2011 – 06/30/2011	\$36,907.50	\$324.09	\$29,526.00	\$324.09
08/26/2011	07/01/2011 – 07/31/2011	\$108,362.50	\$194.47	\$86,690.00	\$194.47
09/26/2011	08/01/2011 – 08/31/2011	\$92,127.50	\$797.39	\$73,702.00	\$797.39
10/28/2011	09/01/2011 – 09/30/2011	\$115,882.50	\$766.54	\$92,706.00	\$766.54
11/28/2011	10/01/2011 – 10/31/2011	\$95,012.50	\$370.52	\$76,010.00	\$370.52
12/27/2011	11/01/2011 – 11/30/2011	\$76,987.50	\$371.93	\$61,590.00	\$371.93
1/23/2012	12/1/2011 – 12/31/2011	\$76,985.00	\$672.79	\$61,588.00	\$672.79
2/28/2012	1/1/2012 – 1/31/2012	\$57,470.00	\$406.73	\$45,976.00	\$406.73
3/26/2012	2/1/2012 – 2/29/2012	\$65,495.00	\$382.61	\$52,396.00	\$382.61

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Debtors.

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MARCH 1, 2012 THROUGH MARCH 31, 2012**

Stuart Maue, Fee Examiner to the Court, hereby submits this Thirty-Sixth Monthly Application of Stuart Maue as Fee Examiner for Allowance of Compensation and Reimbursement of Expenses for

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the Period March 1, 2012 Through March 31, 2012 (the “**Application**”). In support thereof, Stuart Maue respectfully states the following:

BACKGROUND

1. On December 8, 2008 (the “**Petition Date**”), the above-captioned debtors and debtors-in-possession (the “**Debtors**”) commenced these bankruptcy cases by each filing a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.*, (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”). On December 10, 2008, the Court consolidated the Debtors’ chapter 11 cases for procedural purposes only.

2. The Debtors have continued in possession of their respective properties and continued to operate and maintain their business as debtors in possession pursuant to section 1107(a) and 1108 of the Bankruptcy Code.

3. On March 19, 2009, the Court entered the *Order Appointing Fee Examiner and Establishing Related Procedures for Compensation and Reimbursement of Expenses for Professionals and Consideration of Fee Applications* [Docket No. 546] (the “**Fee Examiner Order**”) appointing Stuart Maue as fee examiner *nunc pro tunc* to February 20, 2009.

4. The Fee Examiner Order provides that Stuart Maue shall be compensated on an hourly basis and be reimbursed for actual and necessary expenses incurred on a direct-cost basis.

5. Stuart Maue has not shared or agreed to share any compensation paid in this case with any other person, other than as permitted by Section 504 of the Bankruptcy Code.

JURISDICTION AND VENUE

6. This Court has jurisdiction over the Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this proceeding and the Application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2)(A) and (M).

7. The statutory bases for relief requested herein are Bankruptcy Code Sections 105(a), 330, and 331.

BASIS FOR THE APPLICATION

8. Subject to Court approval, Stuart Maue seeks payment for compensation on an hourly basis, plus reimbursement of actual, necessary expenses incurred by Stuart Maue during the period from March 1, 2012 through March 31, 2012 (the “**Application Period**”). The hourly rates charged by Stuart Maue during the Application Period are no greater than the customary hourly rates charged to Stuart Maue’s bankruptcy and non-bankruptcy clients.

9. A summary of the hours spent, the names of each professional rendering services during the Application Period, the regular customary billing rates, and the total value of time incurred by each of the Stuart Maue professionals rendering services to the Court is attached as **Exhibit A**. A copy of the computer generated time entries reflecting the time recorded for the services is attached as **Exhibit B**. A statement of expenses incurred by Stuart Maue during the Application Period is attached as **Exhibit C**. All time entries and requested expense are in compliance with Local Rule 2016-2.

10. On January 15, 2009, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and Committee Members Pursuant to 11 U.S.C. §§ 105(a) and 331* [Docket No. 225] (the “**Interim Compensation Order**”). Pursuant to the Interim Compensation Order, Stuart Maue and other professionals are authorized to file and to serve upon the Debtors and the parties identified in the Interim Compensation Order monthly fee applications with respect to their fees and expenses. After the expiration of a twenty (20) day objection period, the Debtors are authorized to promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the monthly fee application, unless an objection has been lodged against specific fees and/or expenses or the Court otherwise orders.

11. In accordance with the Interim Compensation Order, Stuart Maue has filed and served upon the Debtors and other parties identified in the Interim Compensation Order this Application with respect to fees and expenses incurred during the Application Period. During the Application Period, Stuart Maue incurred fees of \$134,297.50 and expenses in the amount of \$732.34.

12. Stuart Maue has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services.

13. Stuart Maue has not shared, nor agreed to share, (a) any compensation received or that may be received with another party or person, other than with the employees of Stuart Maue, or (b) any compensation another person or party has received or may receive. No promises have been received by Stuart Maue as to compensation other than in accordance with the Bankruptcy Code.

14. All services and costs for which compensation is requested by Stuart Maue in this Application were reasonable and necessary and were performed for the benefit of the Court.

SUMMARY OF SERVICES RENDERED

15. The Court appointed the Fee Examiner to analyze interim and final fee applications filed by case professionals subject to the Interim Compensation Order and the Fee Examiner Order.

16. In addition to receiving, reconciling, and analyzing interim fee applications and the underlying fee and expense entries, during the month of March 2012 the Fee Examiner prepared and issued Preliminary Reports to case professionals, communicated with the firms regarding billing issues and questions, and filed eight Final Reports with the Court. The Fee Examiner also engaged in communications with case professionals and performed other duties in support of the fee order approved by the Court.

17. When Stuart Maue receives an interim fee application and electronic invoice data from a case professional, the initial step is the creation of a database that attorneys and accountants use to perform their analysis. Stuart Maue utilizes proprietary software for the specific purpose of managing, analyzing, and reporting on legal fees and expenses. The software allows Stuart Maue to view the entries in various formats (*i.e.*, chronologically, sorted by timekeeper, sorted by matter or project); to perform searches; to group phases, projects, tasks, activities, and expense categories; and to generate exhibits of relevant time or expense entries.

18. After each database is populated with the fee and expense entries, a Stuart Maue accountant performs a series of activities to balance the database and reconcile the data to the hard copy

of the fee application. This process includes verification and reconciliation of information including timekeepers (the timekeeper identifier, position, hourly rates(s)), matters/projects, task hour allocation, embedded time (time allocated to specific activities in an otherwise block billed entry), descriptions of entry codes utilized by the case professional, hourly rate increases, expense categories, and expense documentation. In addition to identifying and quantifying any calculation errors in the fee application, the reconciliation process identifies missing or incomplete data.

19. Stuart Maue attorneys then perform detailed analysis of the fees and underlying time entries. The attorneys review the fee application, the retention application and retention order, and other documents relevant to the case professional. With the aid of proprietary software, Stuart Maue attorneys perform a line-by-line review of the invoice data for compliance with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), and the United States Trustee Guidelines for Reviewing Applications for Compensation & Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (28 C.F.R. Part 58, Appendix A) (the “**UST Guidelines**”). In addition, the attorneys review the application for general compliance with legal precedent established by the United States Bankruptcy Court for the District of Delaware, the United States District Court for the District of Delaware, the Third Circuit Court of Appeals, state ethics rules, other applicable precedent, and industry standards. While the identification of certain billing issues – such as duplicative time entries or fees invoiced by summer associates – may be flagged either by computer software or a manual review of the hard copy fee applications, most entries that may not comply with applicable guidelines or other relevant authority require qualitative analysis of the invoice data by an experienced attorney.

20. The expense items in each fee application are reviewed by a Stuart Maue accountant for compliance with the Local Rules, the UST Guidelines, applicable limits, and other Court directives. Stuart Maue’s software assists in the identification of several issues related to expenses, including mathematical errors, verification of proper rates (photocopies, facsimile), and pre-retention date expenses. However, other expenses require detailed review by an accountant, such as the application

of cost caps to meal charges, identification of questionable travel costs, identification of firm overhead, and analysis of vaguely described disbursements.

21. Upon completion of the fee and expense analysis, Stuart Maue prepares a detailed preliminary report of our findings that includes an explanation of the billing issues and exhibits of the fee or expense entries in question. The preliminary report is provided to the case professional and the firm is invited to respond with additional information, detail, or support for the fees and expenses incurred. In addition to reviewing any written response from the case professional (which often includes exhibits, revised time entries, and/or supporting documentation for expenses), Stuart Maue attorneys often engage in discussions with the professionals. After consideration of the firm's response, Stuart Maue prepares a final report for the Court that includes recommendations regarding the fees and expenses requested in the interim fee applications.

COMPENSATION REQUESTED

22. Stuart Maue expended 408.10 hours during the Application Period in furtherance of work performed on behalf of the Court. Stuart Maue requests allowance of compensation in the amount of \$134,297.50 for services performed as Fee Examiner at a blended hourly rate of \$329.08. Pursuant to the Interim Compensation Order, Stuart Maue requests payment of 80% of the total fees requested; the amount of \$107,438.00. None of the requested fees detailed herein have been paid.

REIMBURSEMENT OF EXPENSES

23. During the Application Period, Stuart Maue incurred certain necessary expenses in rendering services as Fee Examiner to the Court; the expenses are displayed in Exhibit C. Consistent with the Local Rules and the UST Guidelines, Stuart Maue charged \$0.10 per page for in-house document duplication.

24. Stuart Maue seeks reimbursement for its reasonable, necessary, and actual expenses incurred during the Application Period in the total amount of \$732.34.

NOTICE

25. Notice of this Application has been served upon the Notice Parties specified in the Interim Compensation Order. In accordance with the terms of the Interim Compensation Order, Stuart Maue respectfully submits that no other or further notice is required.

WHEREFORE, Stuart Maue respectfully requests that the Court (i) grant the Application; and (ii) grant such other and further relief as this Court may deem just and proper.

DATED: April 25, 2012
Saint Louis, Missouri

STUART MAUE

By: 

John F. Theil, Esq.
3840 McKelvey Road
St. Louis, Missouri 63044
Telephone: (314) 291-3030
Facsimile: (314) 291-6546
tribunebkr@smmj.com

Fee Examiner

Exhibit A

Exhibit A**SUMMARY OF TIME AND FEES BY PROFESSIONAL**

Name of Professional	Position	Hourly Billing Rate	Total Hours	Total Fees (Prior to Holdback)
John F. Theil	Sr. Legal Auditor/Mgr.	\$375.00	151.00	\$ 56,625.00
John Trunko	Senior Legal Auditor	\$350.00	22.60	7,910.00
Kathryn Hough	Legal Auditor	\$325.00	58.60	19,045.00
Kathy Tahan	Legal Auditor	\$325.00	46.90	15,242.50
Pamela Snyder	Legal Auditor/Acct.	\$275.00	129.00	35,475.00
Total:			408.10	\$134,297.50
Blended Hourly Rate:			\$329.08	

COMPENSATION BY PROJECT CATEGORY

Description	Total Hours	Total Fees
Fee Examination	397.57	\$130,348.75
Stuart Maue Retention/Compensation	10.53	\$3,948.75

EXPENSE SUMMARY

Expense Category	Total Expenses
Photocopies (4,423 pages @ \$0.10 per page)	\$442.30
Postage	\$290.04
Total	\$ 732.34

Exhibit B



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030677
 Matter Number: 1030677
 Firm: AlixPartners, LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/09/2012	JT	2.40	Study formal response and exhibits and begin work on Final Report.	900.00
03/12/2012	JT	2.60	Continue working on and finalize final report.	975.00
		<u>5.00</u>		<u>\$1,875.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030677
 Matter Number: 1030677
 Firm: AlixPartners, LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	5.00 =	\$1,875.00
Total for Senior Legal Auditors:			<u>5.00</u>	<u>\$1,875.00</u>
Total Hours Worked:			<u>5.00</u>	
Total Hours Billed:			<u>5.00</u>	<u>\$1,875.00</u>

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030678
Matter Number: 1030678
Firm: AlixPartners, LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/27/2012	JLT	1.50	Begin review and analysis of Ninth Interim Fee Application of AlixPartners LLP.	525.00
03/28/2012	JLT	7.50	Continue review and analysis of Ninth Interim Fee Application of AlixPartners, including begin review of fee entries and identification of potential questioned fees including block billing, time increments, conferencing and multiple attendance.	2,625.00
03/29/2012	JLT	6.80	Continue review and analysis of fee entries for Ninth Interim Application, identification of questioned entries, and preparation of draft preliminary report.	2,380.00
03/30/2012	JLT	4.50	Complete review and analysis of fee entries for Ninth Interim Application and preparation of draft preliminary report re same.	1,575.00
03/30/2012	JT	0.90	Review, edit and finalize preliminary report.	337.50
		21.20		\$7,442.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030678
 Matter Number: 1030678
 Firm: AlixPartners, LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.90 =	\$337.50
John L. Trunko	JLT	350.00 x	20.30 =	\$7,105.00
Total for Senior Legal Auditors:			<u>21.20</u>	<u>\$7,442.50</u>
Total Hours Worked:			<u>21.20</u>	
Total Hours Billed:			<u>21.20</u>	<u>\$7,442.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030836
 Matter Number: 1030836
 Firm: AlixPartners, LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/28/2012	JT	0.20	Exchange several emails regarding status of outstanding electronic data and backup.	75.00
03/30/2012	JLT	2.30	Begin review of Tenth Interim Fee Application of AlixPartners LLP.	805.00
		<u>2.50</u>		<u>\$880.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030836
 Matter Number: 1030836
 Firm: AlixPartners, LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.20 =	\$75.00
John L. Trunko	JLT	350.00 x	2.30 =	\$805.00
Total for Senior Legal Auditors:			2.50	\$880.00
Total Hours Worked:			2.50	
Total Hours Billed:			2.50	\$880.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031596
 Matter Number: 1031596
 Firm: AlixPartners, LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/29/2012	JT	0.10	Review email and attachments from A. Leung regarding fee detail and reply to same.	37.50
		0.10	Review follow up email from A. Leung re same.	37.50
03/30/2012	PSS	0.40	Review expenses requested in interim application and draft expense section of report.	110.00
		2.80	Reconcile fees in database to hard copy of interim application.	770.00
			3.40	\$955.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031596
 Matter Number: 1031596
 Firm: AlixPartners, LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.20 =	\$75.00
Total for Senior Legal Auditors:			<u>0.20</u>	<u>\$75.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	3.20 =	\$880.00
Total for Legal Auditors:			<u>3.20</u>	<u>\$880.00</u>
Total Hours Worked:			<u>3.40</u>	
Total Hours Billed:			<u>3.40</u>	<u>\$955.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030680
 Matter Number: 1030680
 Firm: Alvarez & Marsal North America, LLC

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/15/2012	JT	0.60	Begin reviewing and verifying preliminary report.	225.00
03/16/2012	JT	1.40	Analyze, edit and verify audit and preliminary report.	525.00
03/20/2012	PSS	0.80	Prepare Excel fee exhibits per request of law firm.	220.00
03/23/2012	JT	0.20	Review request from B. Wittman and reply and provide requested information.	75.00
		<u>3.00</u>		<u>\$1,045.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030680
 Matter Number: 1030680
 Firm: Alvarez & Marsal North America, LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.20 =	\$825.00
Total for Senior Legal Auditors:			<u>2.20</u>	<u>\$825.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	0.80 =	\$220.00
Total for Legal Auditors:			<u>0.80</u>	<u>\$220.00</u>
Total Hours Worked:			<u>3.00</u>	
Total Hours Billed:			<u>3.00</u>	<u>\$1,045.00</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/27/2012	PSS	3.40	Reconcile fees in database to fees requested in interim application.	935.00
		3.40		\$935.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031597
 Matter Number: 1031597
 Firm: Alvarez & Marsal North America, LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	3.40 =	\$935.00
Total for Legal Auditors:			<u>3.40</u>	<u>\$935.00</u>
Total Hours Worked:			<u>3.40</u>	
Total Hours Billed:			<u>3.40</u>	<u>\$935.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032357
 Matter Number: 1032357
 Firm: Alvarez & Marsal North America, LLC

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/27/2012	PSS	1.60	Reconcile fees in database to fees requested in interim application.	440.00
03/28/2012	PSS	0.80	Continue to reconcile fees in database to fees requested in interim application.	220.00
		<u>2.40</u>		<u>\$660.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032357
 Matter Number: 1032357
 Firm: Alvarez & Marsal North America, LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	2.40 =	\$660.00
Total for Legal Auditors:			<u>2.40</u>	<u>\$660.00</u>
Total Hours Worked:			<u>2.40</u>	
Total Hours Billed:			<u>2.40</u>	<u>\$660.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029736
 Matter Number: 1029736
 Firm: Chadbourne & Parke LLP

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/01/2012	JT	0.20	Review email and attachments and respond to same.	75.00
		<u>0.20</u>		<u>\$75.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029736
 Matter Number: 1029736
 Firm: Chadbourne & Parke LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.20 =	\$75.00
Total for Senior Legal Auditors:			<u>0.20</u>	<u>\$75.00</u>
Total Hours Worked:			<u>0.20</u>	
Total Hours Billed:			<u>0.20</u>	<u>\$75.00</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/16/2012	JT	1.60	Analyze, edit and verify audit and preliminary report.	600.00
		<u>1.60</u>		<u>\$600.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030575
 Matter Number: 1030575
 Firm: Chadbourne & Parke LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.60 =	\$600.00
Total for Senior Legal Auditors:			<u>1.60</u>	<u>\$600.00</u>
Total Hours Worked:			<u>1.60</u>	
Total Hours Billed:			<u>1.60</u>	<u>\$600.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030686
 Matter Number: 1030686
 Firm: Cole, Schotz, Meisel, Forman &
 Leonard, P.A.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/29/2012	JT	0.20	Review email and attachment from K. Stickles regarding firm response to 9th interim initial report.	75.00
		<u>0.20</u>		<u>\$75.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030686
 Matter Number: 1030686
 Firm: Cole, Schotz, Meisel, Forman &
 Leonard, P.A.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.20 =	\$75.00
Total for Senior Legal Auditors:			<u>0.20</u>	<u>\$75.00</u>
Total Hours Worked:			<u>0.20</u>	
Total Hours Billed:			<u>0.20</u>	<u>\$75.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029776
 Matter Number: 1029776
 Firm: Davis Wright Tremaine

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/13/2012	JT	0.40	Study detailed email regarding pre-retention fees and respond to same.	150.00
03/23/2012	JT	1.30	Begin review and analysis of firm response, modify audit, and work on draft of Final Report.	487.50
03/26/2012	JT	0.30	Draft detailed email to firm regarding outstanding issue about computer assisted legal research.	112.50
		3.30	Continue work on and finalize Final Report.	1,237.50
03/27/2012	JT	2.80	Continued work on additional issues with final report, and verify same.	1,050.00
03/27/2012	PSS	1.40	Preparation of final exhibits and summary of findings to accompany final report.	385.00
				\$3,422.50
				9.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029776
 Matter Number: 1029776
 Firm: Davis Wright Tremaine

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	8.10 =	\$3,037.50
Total for Senior Legal Auditors:			<u>8.10</u>	<u>\$3,037.50</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.40 =	\$385.00
Total for Legal Auditors:			<u>1.40</u>	<u>\$385.00</u>
Total Hours Worked:			<u>9.50</u>	
Total Hours Billed:			<u>9.50</u>	<u>\$3,422.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032360
 Matter Number: 1032360
 Firm: Davis Wright Tremaine

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/07/2012	PSS	1.90	Reconcile fees in database to fees requested in interim application.	522.50
03/08/2012	JT	0.60	Analyze shared fees to determine best approach for audit.	225.00
03/08/2012	PSS	3.70	Continue to reconcile fees in database to fees requested in interim application.	1,017.50
		1.00	Review expenses requested in interim application and draft expense section of report.	275.00
03/09/2012	JT	0.20	Review email and respond to same regarding fees.	75.00
03/09/2012	PSS	1.20	Continue to review expenses requested in interim application and draft expense section of report.	330.00
03/20/2012	JT	0.10	Review email from G. Pasquale regarding status of firm response.	37.50
03/21/2012	JT	0.20	Review email and attachment from G. Pasquale regarding firm response and reply to same.	75.00
8.90				\$2,557.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032360
 Matter Number: 1032360
 Firm: Davis Wright Tremaine

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.10 =	\$412.50
Total for Senior Legal Auditors:			1.10	\$412.50
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	7.80 =	\$2,145.00
Total for Legal Auditors:			7.80	\$2,145.00
Total Hours Worked:			8.90	
Total Hours Billed:			8.90	\$2,557.50

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/08/2012	JT	0.70	Final edits and verification of final report.	262.50
		<u>0.70</u>		<u>\$262.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029737
 Matter Number: 1029737
 Firm: Dow Lohnes PLLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.70 =	\$262.50
Total for Senior Legal Auditors:			<u>0.70</u>	<u>\$262.50</u>
Total Hours Worked:			<u>0.70</u>	
Total Hours Billed:			<u>0.70</u>	<u>\$262.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/12/2012	JT	1.80	Review firm response and begin work on Final Report.	675.00
03/13/2012	JT	3.30	Continue work on and finalize and verify final report.	1,237.50
		2.80	Study all supplemental retention applications and orders and update and verify report.	1,050.00
03/14/2012	PSS	1.20	Preparation of final exhibits and summary of findings to accompany final report.	330.00
		9.10		\$3,292.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030655
 Matter Number: 1030655
 Firm: Ernst & Young

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	7.90 =	\$2,962.50
Total for Senior Legal Auditors:			7.90	\$2,962.50
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.20 =	\$330.00
Total for Legal Auditors:			1.20	\$330.00
Total Hours Worked:			9.10	
Total Hours Billed:			9.10	\$3,292.50



Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030842
Matter Number: 1030842
Firm: Ernst & Young

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/14/2012	JT	0.40	Finalize and verify Final Report.	150.00
		<u>0.40</u>		<u>\$150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030842
 Matter Number: 1030842
 Firm: Ernst & Young

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.40 =	\$150.00
Total for Senior Legal Auditors:			<u>0.40</u>	<u>\$150.00</u>
Total Hours Worked:			<u>0.40</u>	
Total Hours Billed:			<u>0.40</u>	<u>\$150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030682
 Matter Number: 1030682
 Firm: Jenner & Block LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/01/2012	JT	0.20	Review email and attachments regarding fee and expense detail and reply to same.	75.00
03/30/2012	JT	0.20	Review email and attachment from firm regarding response to 8th interim response and reply to same.	75.00
		<u>0.40</u>		<u>\$150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030682
 Matter Number: 1030682
 Firm: Jenner & Block LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.40 =	\$150.00
Total for Senior Legal Auditors:			<u>0.40</u>	<u>\$150.00</u>
Total Hours Worked:			<u>0.40</u>	
Total Hours Billed:			<u>0.40</u>	<u>\$150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030843
 Matter Number: 1030843
 Firm: Jenner & Block LLP

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/21/2012	PSS	3.20	Reconcile fees in database to fees requested in interim application.	880.00
03/22/2012	PSS	0.60	Review expenses requested in interim application and draft expense section of report.	165.00
		1.10	Continue to reconcile fees in database to fees requested in interim application.	302.50
		<u>4.90</u>		<u>\$1,347.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030843
 Matter Number: 1030843
 Firm: Jenner & Block LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	4.90 =	\$1,347.50
Total for Legal Auditors:			<u>4.90</u>	<u>\$1,347.50</u>
Total Hours Worked:			<u>4.90</u>	
Total Hours Billed:			<u>4.90</u>	<u>\$1,347.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031605
 Matter Number: 1031605
 Firm: Jenner & Block LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/22/2012	PSS	1.60	Reconcile fees in database to fees requested in interim application.	440.00
		0.80	Review expenses requested in interim application and draft expense section of report.	220.00
		<u>2.40</u>		<u>\$660.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031605
 Matter Number: 1031605
 Firm: Jenner & Block LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	2.40 =	\$660.00
Total for Legal Auditors:			<u>2.40</u>	<u>\$660.00</u>
Total Hours Worked:			<u>2.40</u>	
Total Hours Billed:			<u>2.40</u>	<u>\$660.00</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/28/2012	PSS	0.60	Reconcile fees in database to fees requested in interim application.	165.00
		<u>0.60</u>		<u>\$165.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032366
 Matter Number: 1032366
 Firm: Jenner & Block LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	0.60 =	\$165.00
Total for Legal Auditors:			<u>0.60</u>	<u>\$165.00</u>
Total Hours Worked:			<u>0.60</u>	
Total Hours Billed:			<u>0.60</u>	<u>\$165.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030556
 Matter Number: 1030556
 Firm: Jones Day

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/05/2012	KCT	1.40	Review and analyze identified categories for accuracy and consistency.	455.00
		1.60	Review and revise fee examiner's preliminary report.	520.00
03/07/2012	JT	2.60	Review, modify, and verify exhibits, coding and preliminary report.	975.00
03/26/2012	JT	0.20	Review email request from T. Hoffman regarding 9th interim fee period, and respond to same including information requested.	75.00
		<u>5.80</u>		<u>\$2,025.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030556
 Matter Number: 1030556
 Firm: Jones Day

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.80 =	\$1,050.00
Total for Senior Legal Auditors:			<u>2.80</u>	<u>\$1,050.00</u>
<u>Legal Auditors</u>				
Kathy C. Tahan	KCT	325.00 x	3.00 =	\$975.00
Total for Legal Auditors:			<u>3.00</u>	<u>\$975.00</u>
Total Hours Worked:			<u>5.80</u>	
Total Hours Billed:			<u>5.80</u>	<u>\$2,025.00</u>

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1029735
Matter Number: 1029735
Firm: Landis Rath & Cobb LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/09/2012	JT	0.80	Review and edit audit with regard to issues addressed in response.	300.00
		0.20	Draft email regarding outstanding issues and review response and reply to same.	75.00
		2.70	Examine firm's response and exhibits and work on draft of Final Report.	1,012.50
03/12/2012	JT	0.30	Exchange numerous emails with firm regarding outstanding issues on final report.	112.50
03/15/2012	JT	0.30	Summarize findings and make request for additional support regarding firm's position on secretarial overtime.	112.50
03/22/2012	JT	0.20	Review email and respond to same regarding secretarial overtime.	75.00
03/23/2012	JT	0.10	Review email from M. McGuire regarding status call and reply to same.	37.50
03/26/2012	JT	0.30	Telephone conference with M. McGuire regarding outstanding expense issues and possible resolutions.	112.50
		4.90		\$1,837.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1029735
 Matter Number: 1029735
 Firm: Landis Rath & Cobb LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	4.90 =	\$1,837.50
Total for Senior Legal Auditors:			<u>4.90</u>	<u>\$1,837.50</u>
Total Hours Worked:			<u>4.90</u>	
Total Hours Billed:			<u>4.90</u>	<u>\$1,837.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030675
 Matter Number: 1030675
 Firm: Lazard Freres & Co. LLC

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/21/2012	JT	1.30	Analyze, revise and verify preliminary report.	487.50
03/22/2012	JT	0.80	Conduct further analysis and editing of report regarding Food Network transaction fee.	300.00
		<u>2.10</u>		<u>\$787.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030675
 Matter Number: 1030675
 Firm: Lazard Freres & Co. LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.10 =	\$787.50
Total for Senior Legal Auditors:			<u>2.10</u>	<u>\$787.50</u>
Total Hours Worked:			<u>2.10</u>	
Total Hours Billed:			<u>2.10</u>	<u>\$787.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030689
 Matter Number: 1030689
 Firm: Levine Sullivan Koch & Schulz, L.L.P.

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/01/2012	JT	0.20	Review email and attachments from firm and respond to same.	75.00
03/22/2012	JT	2.60	Review and analyze audit and revise and verify preliminary report.	975.00
		<u>2.80</u>		<u>\$1,050.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030689
 Matter Number: 1030689
 Firm: Levine Sullivan Koch & Schulz,
 L.L.P.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.80 =	\$1,050.00
Total for Senior Legal Auditors:			<u>2.80</u>	<u>\$1,050.00</u>
Total Hours Worked:			<u>2.80</u>	
Total Hours Billed:			<u>2.80</u>	<u>\$1,050.00</u>

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030056
Matter Number: 1030056
Firm: McDermott, Will & Emery

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/08/2012	JT	2.90	Study firm response and prepare Final Report.	1,087.50
03/09/2012	JT	0.40	Final verification of report.	150.00
		3.30		\$1,237.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030056
 Matter Number: 1030056
 Firm: McDermott, Will & Emery

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	3.30 =	\$1,237.50
Total for Senior Legal Auditors:			<u>3.30</u>	<u>\$1,237.50</u>
Total Hours Worked:			<u>3.30</u>	
Total Hours Billed:			<u>3.30</u>	<u>\$1,237.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/07/2012	JT	1.80	Review, edit and verify exhibits and preliminary report.	675.00
		<u>1.80</u>		<u>\$675.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030690
 Matter Number: 1030690
 Firm: McDermott, Will & Emery

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.80 =	\$675.00
Total for Senior Legal Auditors:			<u>1.80</u>	<u>\$675.00</u>
Total Hours Worked:			<u>1.80</u>	
Total Hours Billed:			<u>1.80</u>	<u>\$675.00</u>

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030684
Matter Number: 1030684
Firm: Mercer (US) Inc.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/20/2012	JT	0.20	Review email and attachments from K. Sheldon regarding firm response and reply to same.	75.00
03/26/2012	JT	0.70	Begin review and analysis of firm response and exhibits thereto.	262.50
03/27/2012	JT	0.30	Draft email to firm regarding outstanding issues in final report.	112.50
		4.20	Continue review and analysis of firm response and exhibits and work on draft of Final Report.	1,575.00
03/28/2012	JT	1.20	Review and study prior fee applications and upcoming applications and determine rationale and reasoning behind allowance or disallowance of lodging expenses above ceiling.	450.00
		0.40	Review numerous emails from D. Eggert regarding Mercer lodging expenses and provide a detailed response to same.	150.00
03/28/2012	PSS	0.90	Preparation of final exhibits and summary of findings to accompany final report.	247.50
03/29/2012	JT	0.20	Final verification of report.	75.00
03/29/2012	PSS	0.30	Continue preparation of final exhibits and summary of findings to accompany final report.	82.50
		8.40		\$3,030.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030684
 Matter Number: 1030684
 Firm: Mercer (US) Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	7.20 =	\$2,700.00
Total for Senior Legal Auditors:			<u>7.20</u>	<u>\$2,700.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.20 =	\$330.00
Total for Legal Auditors:			<u>1.20</u>	<u>\$330.00</u>
Total Hours Worked:			<u>8.40</u>	
Total Hours Billed:			<u>8.40</u>	<u>\$3,030.00</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/22/2012	JT	1.20	Continue analysis of and drafting revisions to preliminary report.	450.00
		<u>1.20</u>		<u>\$450.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030685
 Matter Number: 1030685
 Firm: Mercer (US) Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.20 =	\$450.00
Total for Senior Legal Auditors:			<u>1.20</u>	<u>\$450.00</u>
Total Hours Worked:			<u>1.20</u>	
Total Hours Billed:			<u>1.20</u>	<u>\$450.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032371
 Matter Number: 1032371
 Firm: Mercer (US) Inc.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/28/2012	JT	0.30	Draft language for lodging expense text.	112.50
		0.30	Draft language for vague administrative expenses.	112.50
03/28/2012	PSS	0.40	Reconcile fees in database to fees requested in interim application.	110.00
		1.40	Review expenses requested in interim application and draft expense section of report.	385.00
				<u><u>2.40</u></u>
				<u><u>\$720.00</u></u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032371
 Matter Number: 1032371
 Firm: Mercer (US) Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.60 =	\$225.00
Total for Senior Legal Auditors:			<u>0.60</u>	<u>\$225.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.80 =	\$495.00
Total for Legal Auditors:			<u>1.80</u>	<u>\$495.00</u>
Total Hours Worked:			<u>2.40</u>	
Total Hours Billed:			<u>2.40</u>	<u>\$720.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030691
 Matter Number: 1030691
 Firm: Moelis & Company LLC

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/08/2012	JT	1.20	Analyze firm response and work on draft of Final Report.	450.00
		<u>1.20</u>		<u>\$450.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030691
 Matter Number: 1030691
 Firm: Moelis & Company LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.20 =	\$450.00
Total for Senior Legal Auditors:			<u>1.20</u>	<u>\$450.00</u>
Total Hours Worked:			<u>1.20</u>	
Total Hours Billed:			<u>1.20</u>	<u>\$450.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032372
 Matter Number: 1032372
 Firm: Moelis & Company LLC

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/28/2012	PSS	0.40	Review expenses requested in interim application and draft expense section of report.	110.00
		1.30	Reconcile fees in database to fees requested in interim application.	357.50
		<u>1.70</u>		<u>\$467.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032372
 Matter Number: 1032372
 Firm: Moelis & Company LLC

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.70 =	\$467.50
Total for Legal Auditors:			<u>1.70</u>	<u>\$467.50</u>
Total Hours Worked:			<u>1.70</u>	
Total Hours Billed:			<u>1.70</u>	<u>\$467.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032380
 Matter Number: 1032380
 Firm: Official Committee of Unsecured
 Creditors

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/22/2012	PSS	0.20	Review expenses requested in application, including supporting documentation provided.	55.00
03/23/2012	PSS	0.90	Continue to review expenses requested in application, including supporting documentation provided.	247.50
		<u>1.10</u>		<u>\$302.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032380
 Matter Number: 1032380
 Firm: Official Committee of Unsecured Creditors

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.10 =	\$302.50
Total for Legal Auditors:			<u>1.10</u>	<u>\$302.50</u>
Total Hours Worked:			<u>1.10</u>	
Total Hours Billed:			<u>1.10</u>	<u>\$302.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030853
 Matter Number: 1030853
 Firm: Paul, Hastings, Janofsky & Walker
 LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/21/2012	KCT	0.30	Review and analyze all categorized fee entries for consistency and accuracy.	97.50
		0.70	Review, revise and finalize fee examiner's preliminary report.	227.50
		0.90	Draft fee examiner's preliminary report regarding firm's tenth interim fee application.	292.50
		<u>1.90</u>		<u>\$617.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030853
 Matter Number: 1030853
 Firm: Paul, Hastings, Janofsky & Walker
 LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Kathy C. Tahan	KCT	325.00 x	1.90 =	\$617.50
Total for Legal Auditors:			<u>1.90</u>	<u>\$617.50</u>
Total Hours Worked:			<u>1.90</u>	
Total Hours Billed:			<u>1.90</u>	<u>\$617.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/01/2012	JT	0.20	Review email and attachments from Shonda re: firm's response and reply to same.	75.00
03/07/2012	JT	3.80	Review and study firm response and preliminary report, and review audit and work on draft of Final Report.	1,425.00
03/08/2012	JT	0.20	Submit detailed question to S. Finseth regarding outstanding issues re: fixed fees in the period.	75.00
		1.40	Continue to work through the firm's response regarding the issues raised fixed fees.	525.00
		1.20	Continue work on final report, and finalize and verify same.	450.00
		0.20	Review response regarding fixed fee issues from A. Smith and reply to same.	75.00
03/09/2012	JT	1.10	Continue analysis and work on Final Report and update fixed fee tracking spreadsheets.	412.50
		0.40	Final verification of report.	150.00
03/09/2012	PSS	2.30	Preparation of final exhibits and summary of findings to accompany final report.	632.50
		10.80		\$3,820.00

STUART/MAUE
LEGAL COST MANAGEMENT

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030196
Matter Number: 1030196
Firm: PricewaterhouseCoopers LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	8.50 =	\$3,187.50
Total for Senior Legal Auditors:			<u>8.50</u>	<u>\$3,187.50</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	2.30 =	\$632.50
Total for Legal Auditors:			<u>2.30</u>	<u>\$632.50</u>
Total Hours Worked:			<u>10.80</u>	
Total Hours Billed:			<u>10.80</u>	<u>\$3,820.00</u>

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030555
Matter Number: 1030555
Firm: PricewaterhouseCoopers LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/02/2012	JT	1.40	Review, edit and verify preliminary report.	525.00
03/28/2012	JT	0.20	Review several emails from Shonda and provide response and information requested.	75.00
		0.20	Discuss meeting regarding the 9th initial report with firm.	75.00
03/29/2012	JT	0.40	Telephone conference with PWC to discuss several outstanding issues regarding the 9th interim.	150.00
		0.40	Review Preliminary Report in preparation for telephone conference.	150.00
03/29/2012	PSS	0.40	Participate in conference call with JFT and PwC staff regarding response to our report.	110.00
		3.00		\$1,085.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030555
 Matter Number: 1030555
 Firm: PricewaterhouseCoopers LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.60 =	\$975.00
Total for Senior Legal Auditors:			<u>2.60</u>	<u>\$975.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	0.40 =	\$110.00
Total for Legal Auditors:			<u>0.40</u>	<u>\$110.00</u>
Total Hours Worked:			<u>3.00</u>	
Total Hours Billed:			<u>3.00</u>	<u>\$1,085.00</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/28/2012	PSS	0.40	Reconcile fees in database to fees requested in interim application.	110.00
03/29/2012	PSS	0.90	Continue to reconcile fees in database to fees requested in interim application.	247.50
		2.60	Review expenses requested in interim application and draft expense section of report.	715.00
		3.90		\$1,072.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032375
 Matter Number: 1032375
 Firm: PricewaterhouseCoopers LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	3.90 =	\$1,072.50
Total for Legal Auditors:			<u>3.90</u>	<u>\$1,072.50</u>
Total Hours Worked:			<u>3.90</u>	
Total Hours Billed:			<u>3.90</u>	<u>\$1,072.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/02/2012	JT	1.30	Review audit and edit, finalize and verify preliminary report.	487.50
03/14/2012	JT	0.30	Discuss issues raised in the preliminary report with firm.	112.50
		<u>1.60</u>		<u>\$600.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030615
 Matter Number: 1030615
 Firm: Reed Smith LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.60 =	\$600.00
Total for Senior Legal Auditors:			<u>1.60</u>	<u>\$600.00</u>
Total Hours Worked:			<u>1.60</u>	
Total Hours Billed:			<u>1.60</u>	<u>\$600.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032835
 Matter Number: 1032835
 Firm: SNR Denton US LLP

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/29/2012	PSS	1.10	Review expenses requested in interim application and draft expense section of report.	302.50
		3.20	Reconcile fees in database to fees requested in interim application.	880.00
		<u>4.30</u>		<u>\$1,182.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032835
 Matter Number: 1032835
 Firm: SNR Denton US LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	4.30 =	\$1,182.50
Total for Legal Auditors:			<u>4.30</u>	<u>\$1,182.50</u>
Total Hours Worked:			<u>4.30</u>	
Total Hours Billed:			<u>4.30</u>	<u>\$1,182.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/20/2012	JT	0.10	Review email from J. McManus regarding status of firm response.	37.50
03/28/2012	JT	2.70	Review and analyze firm response and begin work on draft of final report.	1,012.50
03/29/2012	JT	1.90	Continue work on final report and draft email outlining outstanding issues and submit same to firm.	712.50
		0.10	Review initial response from firm.	37.50
4.80				\$1,800.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030456
 Matter Number: 1030456
 Firm: Seyfarth Shaw LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	4.80 =	\$1,800.00
Total for Senior Legal Auditors:			<u>4.80</u>	<u>\$1,800.00</u>
Total Hours Worked:			<u>4.80</u>	
Total Hours Billed:			<u>4.80</u>	<u>\$1,800.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030696
 Matter Number: 1030696
 Firm: Sidley Austin LLP

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/14/2012	JT	1.70	Review email and detailed expense back up information.	637.50
		<u>1.70</u>		<u>\$637.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030696
 Matter Number: 1030696
 Firm: Sidley Austin LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	1.70 =	\$637.50
Total for Senior Legal Auditors:			<u>1.70</u>	<u>\$637.50</u>
Total Hours Worked:			<u>1.70</u>	
Total Hours Billed:			<u>1.70</u>	<u>\$637.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030697
 Matter Number: 1030697
 Firm: Sidley Austin LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/19/2012	KH	2.10	Analyze fee entries for purpose of identifying conferences.	682.50
		0.60	Review fee application and invoices.	195.00
		0.40	Meet with J. Theil to formulate audit plan.	130.00
03/20/2012	JT	2.10	Begin examining billing entries for administrative and clerical issues.	787.50
03/20/2012	KH	7.40	Continue to analyze fee entries for intra-office and non-firm conferencing.	2,405.00
03/21/2012	KCT	3.60	Begin review and analysis of fee entries related to administrative/clerical activity.	1,170.00
03/21/2012	KH	6.10	Continue to analyze fees invoiced for conferences.	1,982.50
03/22/2012	KCT	4.80	Continue to analyze fee entries related to potential administrative/clerical activity.	1,560.00
03/22/2012	KH	7.60	Continue to analyze fee entries regarding non-firm and intraoffice conferences.	2,470.00
03/23/2012	KCT	5.90	Examine task descriptions related to potential conferences including both intraoffice and nonfirm conferences.	1,917.50
		1.90	Continue to study fee entries with potential administrative and clerical activity.	617.50
03/23/2012	PSS	0.30	Revise fee entries to proportionalize time entries block billed by the firm.	82.50
03/26/2012	KCT	2.00	Continue to analyze task descriptions identified as conferences that are related to potential intraoffice conferences.	650.00
		4.10	Examine fee entries categorized conferences for potential intraoffice communications.	1,332.50
03/26/2012	KH	7.50	Perform line-by-line analysis of fee entries for purpose of identifying potentially improper billing practices.	2,437.50
03/27/2012	KH	2.90	Continue to perform line-by-line fee analysis.	942.50
		0.40	Meet with J. Theil regarding audit status.	130.00
03/28/2012	KCT	2.80	Study task descriptions categorized as intraoffice conferences for potential relation to intraoffice multiple attendance.	910.00
		1.40	Examine all fee entries categorized as nonfirm conferences and review for accuracy and consistency.	455.00
		0.10	Confer with KMH regarding intraoffice and nonfirm conferences and attendance.	32.50
		1.40	Analyze fee descriptions categorized as conferences and distinguish between intraoffice and nonfirm conferences.	455.00
		1.10	Continue to evaluate fee entries for potential relation to intraoffice multiple attendance.	357.50
03/28/2012	KH	4.40	Continue to perform analysis of fee entries for purpose of identifying potentially improper billing practices.	1,430.00
03/29/2012	KCT	2.70	Continue reviewing all fee entries categorized intraoffice conference for potential relation to intraoffice multiple attendance.	877.50
		5.00	Continue to examine intraoffice conferences for relation to intraoffice multiple attendance.	1,625.00

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1030697
Matter Number: 1030697
Firm: Sidley Austin LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/29/2012	KH	5.90	Continue line-by-line analysis of fee entries for purpose of identifying potentiall improper billing practices.	1,917.50
03/30/2012	KCT	2.80	Continue to analyze intraoffice conferences for potential relation to intraoffice multiple attendance.	910.00
03/30/2012	KH	4.60	Identify multiple attendance at non-firm conferences.	1,495.00
		0.60	Divide block-billed entries into individual tasks.	195.00
03/31/2012	KCT	1.90	Continue to review and analyze fee descriptions categorized as intraoffice conferences for potential relation to intraoffice multiple attendance.	617.50
03/31/2012	KH	7.80	Continue to identify multile attendance at non-firm conferences.	2,535.00
		102.20		\$33,305.00



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030697
 Matter Number: 1030697
 Firm: Sidley Austin LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.10 =	\$787.50
Total for Senior Legal Auditors:			2.10	\$787.50
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 x	58.30 =	\$18,947.50
Pamela S. Snyder	PSS	275.00 x	0.30 =	\$82.50
Kathy C. Tahan	KCT	325.00 x	41.50 =	\$13,487.50
Total for Legal Auditors:			100.10	\$32,517.50
Total Hours Worked:			102.20	
Total Hours Billed:			102.20	\$33,305.00

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/12/2012	PSS	4.10	Continue to reconcile fees in database to fees requested in interim application.	1,127.50
03/13/2012	PSS	8.20	Continue to reconcile fees in database to fees requested in interim application.	2,255.00
03/14/2012	PSS	3.60	Continue to reconcile fees in database to fees requested in interim application.	990.00
03/15/2012	PSS	5.40	Continue to reconcile fees in database to fees requested in interim application.	1,485.00
		2.70	Review expenses requested in interim application.	742.50
03/19/2012	PSS	2.80	Continue to review expenses requested in interim application.	770.00
03/20/2012	PSS	6.90	Continue to review expenses requested in interim application.	1,897.50
		33.70		\$9,267.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030857
 Matter Number: 1030857
 Firm: Sidley Austin LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	33.70 =	\$9,267.50
Total for Legal Auditors:			<u>33.70</u>	<u>\$9,267.50</u>
Total Hours Worked:			<u>33.70</u>	
Total Hours Billed:			<u>33.70</u>	<u>\$9,267.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031619
 Matter Number: 1031619
 Firm: Sidley Austin LLP

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/23/2012	PSS	5.20	Reconcile fees in database to fees requested in monthly applications.	1,430.00
03/26/2012	PSS	7.90	Continue to reconcile fees in database to fees requested in monthly applications.	2,172.50
03/27/2012	PSS	1.70	Review expenses requested in monthly applications.	467.50
		0.40	Continue to reconcile fees in database to fees requested in monthly applications.	110.00
		<u>15.20</u>		<u>\$4,180.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031619
 Matter Number: 1031619
 Firm: Sidley Austin LLP

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00	15.20	\$4,180.00
Total for Legal Auditors:			<u>15.20</u>	<u>\$4,180.00</u>
Total Hours Worked:			<u>15.20</u>	
Total Hours Billed:			<u>15.20</u>	<u>\$4,180.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031607
 Matter Number: 1031607
 Firm: Sitrick and Company Inc.

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/16/2012	JT	0.40	Several calls to and from A. Davison regarding future handling of Sitrick's fee applications.	150.00
03/22/2012	JT	0.10	Review status update from A. Davison and reply to same.	37.50
03/27/2012	JT	0.20	Review email and attachments from A. Davison regarding Sitrick's firm response and respond to same.	75.00
03/30/2012	JT	0.30	Draft detailed email to Sitrick's counsel regarding outstanding vague issues that need to be resolved.	112.50
		1.30	Review firm response and exhibits and begin working on Final Report.	487.50
2.30				\$862.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1031607
 Matter Number: 1031607
 Firm: Sitrick and Company Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	2.30 =	\$862.50
Total for Senior Legal Auditors:			<u>2.30</u>	<u>\$862.50</u>
Total Hours Worked:			<u>2.30</u>	
Total Hours Billed:			<u>2.30</u>	<u>\$862.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/19/2012	JT	0.10	Leave voicemail for A. Davison regarding outstanding firm response.	37.50
		0.30	Telephone call with A. Davison regarding future monthly and interim fee applications and upcoming fee hearings.	112.50
03/20/2012	JT	0.10	Review email from A. Davison regarding Sitrick's future handling of response to preliminary reports and respond to same.	37.50
		0.50		\$187.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032215
 Matter Number: 1032215
 Firm: Sitrick and Company Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.50 =	\$187.50
Total for Senior Legal Auditors:			<u>0.50</u>	<u>\$187.50</u>
Total Hours Worked:			<u>0.50</u>	
Total Hours Billed:			<u>0.50</u>	<u>\$187.50</u>

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/23/2012	PSS	0.50	Review expenses requested in interim application.	137.50
		<u>0.50</u>		<u>\$137.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1032379
 Matter Number: 1032379
 Firm: Sitrick and Company Inc.

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	0.50 =	\$137.50
Total for Legal Auditors:			<u>0.50</u>	<u>\$137.50</u>
Total Hours Worked:			<u>0.50</u>	
Total Hours Billed:			<u>0.50</u>	<u>\$137.50</u>



Invoice Date: 04/25/2012
Invoice Number: R1270 - 1024395
Matter Number: 1024395
Firm: Tribune Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/02/2012	JT	0.80	Review and analyze second supplemental motion to modify PwC retention, engagement letters and order, and outline update for future reports.	300.00
		0.40	Draft detailed email to S. Finseth regarding the Records Management services engagement, and discuss same in detail over the phone.	150.00
		0.10	Review email from S. Jones and respond to same.	37.50
		2.80	Review and study fee applications, exhibits, engagement letters, orders and spreadsheets to verify fixed fee estimates and update schedule of fees exhausted.	1,050.00
03/02/2012	PSS	0.40	Review applications received recently.	110.00
03/06/2012	JT	0.50	Final edits and verification of numerous preliminary and final reports issued today.	187.50
		0.40	Analyze incoming pleadings and fee applications.	150.00
03/06/2012	PSS	2.30	Preparation of final exhibits and summary of findings to accompany final reports (COLE-TB8 and EDEL-TB7).	632.50
		4.10	Review preliminary reports and exhibits and verify accuracy of amounts (SEY-TB7, PWC-TB9, REED-TB9).	1,127.50
03/07/2012	PSS	4.60	Review preliminary reports and exhibits and verify accuracy of amounts (JONESC-TB2, MCDER-TB9).	1,265.00
		0.30	Review applications recently received.	82.50
03/08/2012	PSS	0.40	Continue to review preliminary reports and exhibits and verify accuracy of amounts (JONESC-TB2, MCDER-TB9).	110.00
		0.10	Review data received from PWC in comparison with data previously received to determine if duplicative.	27.50
03/09/2012	JT	0.40	Review and analyze all incoming pleadings and fee application related documents.	150.00
03/09/2012	PSS	0.10	Continue to review data received from PwC in comparison with data previously received to determine if duplicative.	27.50
		2.80	Preparation of final exhibits and summary of findings to accompany final reports (MOELIS-TB8, MCDER-TB8, DOW-TB6).	770.00
03/12/2012	PSS	0.20	Review applications received recently.	55.00
		3.20	Preparation of final exhibits and summary of findings to accompany final reports (MCDER-TB8 (cont.), DOW-TB6 (cont.), ALIX-TB8).	880.00
03/13/2012	JT	0.40	Review and analyze incoming pleadings and fee application material.	150.00
		0.40	Reconcile payments received with fee application information and update spreadsheet.	150.00
		0.20	Conference with K. Stickles re: 9th and 10th fee hearing.	75.00
		0.20	Conference with firm regarding secretarial overtime.	75.00
		0.30	Analyze status of preliminary and final reports to determine compliance with fee hearing deadline proposed.	112.50



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1024395
 Matter Number: 1024395
 Firm: Tribune Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/14/2012	JT	0.30	Review incoming fee applications.	112.50
		0.40	Continue analyze capability to comply with request to complete 9th and 10th interim periods by end of June 2012.	150.00
		0.10	Review and analyze email from K. Stickles regarding outstanding responses for 8th fee period.	37.50
		2.40	Research and study guidelines and rules with regard to entitlement to certain expenses.	900.00
03/14/2012	PSS	0.40	Review applications recently received.	110.00
03/15/2012	JT	7.30	Perform broad and narrow search on the allowance and disallowance of secretarial overtime in federal courts and bankruptcy courts in general and specifically delaware and the 3rd Circuit.	2,737.50
		0.20	Review Motion to Modify retention of Davis.	75.00
03/15/2012	KH	0.30	Meeting with J. Theil regarding audit strategy going forward.	97.50
03/16/2012	JT	5.60	Continued research on allowable expenses in the 3rd Circuit.	2,100.00
03/19/2012	JT	7.70	Continue to research and analyze case law and guidelines, and retention applications and final reports regarding allowable expenses.	2,887.50
03/19/2012	PSS	4.10	Review preliminary reports and exhibits and verify accuracy of amounts (CHAD-TB9, ALVA-TB9).	1,127.50
03/20/2012	JT	3.20	Continue research, and analysis of allowable expenses and treatment of secretarial overtime and outline results and draft a summary of same in email to M. McGuire.	1,200.00
		0.10	Review email and attachments from Reed Smith regarding fee applications and respond to same.	37.50
		0.60	Review and analyze incoming pleadings and fee applications.	225.00
		1.30	Draft and verify the CNO for the Thirty-Fourth Monthly Fee Application.	487.50
		0.30	Call from K. Stickles to discuss 9th and 10th fee hearing.	112.50
03/20/2012	PSS	0.40	Review applications received recently.	110.00
03/21/2012	JT	0.20	Review email and attachment from A. Goldfarb regarding firm response and reply to same.	75.00
		0.30	Review schedule of outstanding reponses for the 9th and 10th period.	112.50
		0.20	Draft status update for K. Stickles regarding reports for 8th fee period, and review response to same.	75.00
		0.80	Review fee and expense detail summaries and begin work on SMMJ's 35th monthly fee application.	300.00
		1.60	Prepare notes from spreadsheets and prepare for and hold telephone conference with K. Stickles regarding dual period fee hearing.	600.00
		3.70	Review and analyze data and compile and outline strategy and deadlines for completing 9th and 10th interim fee periods to meet July 3rd deadline.	1,387.50
03/21/2012	KCT	0.30	Confer with JFT and PSS regarding various firms' interim fee applications and potential acceleration of fee application hearings in the future.	97.50



Invoice Date: 04/25/2012
Invoice Number: R1270 - 1024395
Matter Number: 1024395
Firm: Tribune Company

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/21/2012	PSS	5.20	Work with JFT to prepare for his status call with Kate Stickles re: 8th, 9th, and 10 interim periods.	1,430.00
03/22/2012	JT	0.30	Review recent invoice and update fee application data.	112.50
		3.20	Study fee and expense information and begin drafting 35th monthly fee application.	1,200.00
03/22/2012	KCT	0.20	Confer with JFT and KMH regarding timeline for completing reviews and proposed accelerated fee application hearings.	65.00
03/22/2012	PSS	3.40	Review preliminary reports and exhibits and verify accuracy of amounts (LAZARD-TB9, MERCER-TB9, LSKS-TB2).	935.00
03/23/2012	JT	0.40	Review data regarding outstanding fee and expense detail for various firms.	150.00
		0.20	Review email and attachments from S. Sistla and reply to same regarding outstanding fee and expense detail.	75.00
		2.90	Continue working on and complete verification of SMMJ's 35th monthly fee application.	1,087.50
		0.20	Review data regarding missing information on Sidley's 32nd monthly fee application and send request to J. Ludwig regarding same.	75.00
		0.20	Review email and attachments from M. Napoliello regarding fee and expense detail and reply to same.	75.00
		0.20	Review several emails and attachments from K. Shelton regarding data and respond to same.	75.00
		0.20	Review several emails and attachments from J. Ludwig and respond to same.	75.00
		0.20	Review several emails from A. Leung regarding outstanding material and reply to same.	75.00
		0.30	Draft email to B. Wittman with Alvarez & Marsal regarding data and respond to request regard 9th interim preliminary report.	112.50
		1.80	Work on drafting requests to numerous firms regarding outstanding data needed and verify and submit same via email.	675.00
		0.10	Review email and attachments from S. Wowchuck and reply to same.	37.50
		0.10	Review email and attachments from S. Finseth and reply to same.	37.50
03/23/2012	PSS	0.50	Review data received from firms in response to JFT's request.	137.50
03/26/2012	JT	0.60	Review file and prepare for conference with Landis regarding secretarial overtime.	225.00
		0.40	Review and study recent filings and fee applications.	150.00
		2.30	Continue to work on and verify 35th monthly fee application.	862.50
		0.10	Review email from Douglas Deutsch regarding 9th interim fee period response and respond to same.	37.50
		0.10	Review email and attachments regarding fee applications and reply to same.	37.50
03/27/2012	JT	0.30	Review, analyze and compare email summary of dual fee hearing deadlines and requirements from K. Stickles and respond to same.	112.50
		0.40	Work on estimates on deadlines and outline same to verify compliance with agreed dual fee hearing.	150.00

Invoice Date: 04/25/2012
Invoice Number: R1270 - 1024395
Matter Number: 1024395
Firm: Tribune Company

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Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1024395
 Matter Number: 1024395
 Firm: Tribune Company

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	60.70 =	\$22,762.50
Total for Senior Legal Auditors:			<u>60.70</u>	<u>\$22,762.50</u>
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 x	0.30 =	\$97.50
Pamela S. Snyder	PSS	275.00 x	32.80 =	\$9,020.00
Kathy C. Tahan	KCT	325.00 x	0.50 =	\$162.50
Total for Legal Auditors:			<u>33.60</u>	<u>\$9,280.00</u>
Total Hours Worked:			<u>94.30</u>	
Total Hours Billed:			<u>94.30</u>	<u>\$32,042.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030455
 Matter Number: 1030455
 Firm: Zuckerman Spaeder

<u>Activity Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
03/21/2012	JT	0.60	Study supporting documentation provided by the firm regarding questioned expenses.	225.00
03/29/2012	JT	3.10	Review and analyze firm response and numerous exhibits and begin drafting Final Report.	1,162.50
03/30/2012	JT	4.70	Continue analyzing firm's response and exhibits and complete final report.	1,762.50
		<u>8.40</u>		<u>\$3,150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030455
 Matter Number: 1030455
 Firm: Zuckerman Spaeder

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	8.40 =	\$3,150.00
Total for Senior Legal Auditors:			<u>8.40</u>	<u>\$3,150.00</u>
Total Hours Worked:			<u>8.40</u>	
Total Hours Billed:			<u>8.40</u>	<u>\$3,150.00</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030698
 Matter Number: 1030698
 Firm: Zuckerman Spaeder

Activity Date	Initials	Hours	Description	Amount
For Professional Services through 03/31/2012				
03/14/2012	JT	0.80	Finalize and verify preliminary report.	300.00
03/14/2012	PSS	1.70	Review preliminary report and exhibits and verify accuracy of amounts.	467.50
		<u>2.50</u>		<u>\$767.50</u>



Invoice Date: 04/25/2012
 Invoice Number: R1270 - 1030698
 Matter Number: 1030698
 Firm: Zuckerman Spaeder

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 x	0.80 =	\$300.00
Total for Senior Legal Auditors:			<u>0.80</u>	<u>\$300.00</u>
<u>Legal Auditors</u>				
Pamela S. Snyder	PSS	275.00 x	1.70 =	\$467.50
Total for Legal Auditors:			<u>1.70</u>	<u>\$467.50</u>
Total Hours Worked:			<u>2.50</u>	
Total Hours Billed:			<u>2.50</u>	<u>\$767.50</u>



<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Summary For Professional Services through 03/31/2012				
<u>Senior Legal Auditors</u>				
John Theil	JT	375.00 X	151.00 =	\$56,625.00
John L. Trunko	JLT	350.00 X	22.60 =	\$7,910.00
Total for Senior Legal Auditors:			173.60	\$64,535.00
<u>Legal Auditors</u>				
Kathryn Hough	KH	325.00 X	58.60 =	\$19,045.00
Pamela S. Snyder	PSS	275.00 X	129.00 =	\$35,475.00
Kathy C. Tahan	KCT	325.00 X	46.90 =	\$15,242.50
Total for Legal Auditors:			234.50	\$69,762.50
Total Hours Worked:			408.10	
Total Hours Billed:			408.10	\$134,297.50

Exhibit C

Tribune Company et al. - March 2012 Expenses

PHOTOCOPIES:

4,423 at \$0.10/Page	\$	442.30
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POSTAGE:

Postage Paid	\$	290.04
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TOTAL EXPENSES:	\$	732.34
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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

TRIBUNE COMPANY, et al.,¹

Debtors.

Chapter 11

Case No. 08-13141 (KJC)

Jointly Administered

Objection Deadline: May 16, 2012 4:00 pm (ET)

Hearing Date: Only If Objection Filed

CERTIFICATION OF JOHN F. THEIL

I, John F. Theil, hereby certify that:

1. I am a Senior Legal Auditor at Stuart Maue, Fee Examiner in the above-captioned bankruptcy cases.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Tribune Company (0355); 435 Production Company (8865); 5800 Sunset Productions Inc. (5510); Baltimore Newspaper Networks, Inc. (8258); California Community News Corporation (5306); Candle Holdings Corporation (5626); Channel 20, Inc. (7399); Channel 39, Inc. (5256); Channel 40, Inc. (3844); Chicago Avenue Construction Company (8634); Chicago River Production Company (5434); Chicago Tribune Company (3437); Chicago Tribune Newspapers, Inc. (0439); Chicago Tribune Press Service, Inc. (3167); ChicagoLand Microwave Licensee, Inc. (1579); Chicagoland Publishing Company (3237); Chicagoland Television News, Inc. (1352); Courant Specialty Products, Inc. (9221); Direct Mail Associates, Inc. (6121); Distribution Systems of America, Inc. (3811); Eagle New Media Investments, LLC (6661); Eagle Publishing Investments, LLC (6327); forsalebyowner.com corp. (0219); ForSaleByOwner.com Referral Services, LLC (9205); Fortify Holdings Corporation (5628); Forum Publishing Group, Inc. (2940); Gold Coast Publications, Inc. (5505); GreenCo, Inc. (7416); Heart & Crown Advertising, Inc. (9808); Homeowners Realty, Inc. (1507); Homestead Publishing Co. (4903); Hoy, LLC (8033); Hoy Publications, LLC (2352); InsertCo, Inc. (2663); Internet Foreclosure Service, Inc. (6550); JuliusAir Company, LLC (9479); JuliusAir Company II, LLC; KJAH Inc. (4014); KPLR, Inc. (7943); KSWB Inc. (7035); KTLA Inc. (3404); KWGN Inc. (5347); Los Angeles Times Communications LLC (1324); Los Angeles Times International, Ltd. (6079); Los Angeles Times Newspapers, Inc. (0416); Magic T Music Publishing Company (6522); NBBF, LLC (0893); Neocomm, Inc. (7208); New Mass. Media, Inc. (9553); Newscom Services, Inc. (4817); Newspaper Readers Agency, Inc. (7335); North Michigan Production Company (5466); North Orange Avenue Properties, Inc. (4056); Oak Brook Productions, Inc. (2598); Orlando Sentinel Communications Company (3775); Patuxent Publishing Company (4223); Publishers Forest Products Co. of Washington (4750); Sentinel Communications News Ventures, Inc. (2027); Shepard's Inc. (7931); Signs of Distinction, Inc. (3603); Southern Connecticut Newspapers, Inc. (1455); Star Community Publishing Group, LLC (5612); Stemweb, Inc. (4276); Sun-Sentinel Company (2684); The Baltimore Sun Company (6880); The Daily Press, Inc. (9368); The Hartford Courant Company (3490); The Morning Call, Inc. (7560); The Other Company LLC (5337); Times Mirror Land and Timber Company (7088); Times Mirror Payroll Processing Company, Inc. (4227); Times Mirror Services Company, Inc. (1326); TMLH 2, Inc. (0720); TMLS I, Inc. (0719); TMS Entertainment Guides, Inc. (6325); Tower Distribution Company (9066); Towering T Music Publishing Company (2470); Tribune Broadcast Holdings, Inc. (4438); Tribune Broadcasting Company (2569); Tribune Broadcasting Holdco, LLC (2534); Tribune Broadcasting News Network, Inc., n/k/a Tribune Washington Bureau Inc. (1088); Tribune California Properties, Inc. (1629); Tribune CNLBC, LLC, f/k/a Chicago National League Ball Club, LLC (0347); Tribune Direct Marketing, Inc. (1479); Tribune Entertainment Company (6232); Tribune Entertainment Production Company (5393); Tribune Finance, LLC (2537); Tribune Finance Service Center, Inc. (7844); Tribune License, Inc. (1035); Tribune Los Angeles, Inc. (4522); Tribune Manhattan Newspaper Holdings, Inc. (7279); Tribune Media Net, Inc. (7847); Tribune Media Services, Inc. (1080); Tribune Network Holdings Company (9936); Tribune New York Newspaper Holdings, LLC (7278); Tribune NM, Inc. (9939); Tribune Publishing Company (9720); Tribune Television Company (1634); Tribune Television Holdings, Inc. (1630); Tribune Television New Orleans, Inc. (4055); Tribune Television Northwest, Inc. (2975); ValuMail, Inc. (9512); Virginia Community Shoppers, LLC (4025); Virginia Gazette Companies, LLC (9587); WATL, LLC (7384); WCCT, Inc., f/k/a WTXN Inc. (1268); WCWN LLC (5982); WDCW Broadcasting, Inc. (8300); WGN Continental Broadcasting Company (9530); WLVI Inc. (8074); and WPIX, Inc. (0191). The Debtors' corporate headquarters and the mailing address for each Debtor is 435 North Michigan Avenue, Chicago, Illinois 60611.

2. This Certification is made in support of the Thirty-Sixth Monthly Application of Stuart Maue as Fee Examiner for Allowance of Compensation and Reimbursement of Expenses for the Period March 1, 2012 Through March 31, 2012 (the “**Application**”) and in compliance with Local Rule 2016-2 (the “**Rule**”) and with the United States Trustee’s Guidelines for Reviewing Applications for Compensation & Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (the “**UST Guidelines**”).

3. I have read the Application and I certify that the Application substantially complies with the Rule and the UST Guidelines.

DATED: April 25, 2012
Saint Louis, Missouri

STUART MAUE

By: 

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Fee Examiner

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

TRIBUNE COMPANY, et al.,

Debtors.

Chapter 11

Case No. 08-13141 (KJC)

Jointly Administered

CERTIFICATE OF SERVICE

I, John F. Theil, hereby certify that a true and correct copy of the **Notice of Application** and the **Thirty-Sixth Monthly Application of Stuart Maue as Fee Examiner for Allowance of Compensation and Reimbursement of Expenses for the Period March 1, 2012 Through March 31, 2012** have been served via First Class Mail to the Notice Parties on the attached service list on this 25th day of April, 2012.

STUART MAUE

By: 

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Fee Examiner

TRIBUNE COMPANY, et al.

SERVICE LIST RE THIRTY-SIXTH MONTHLY FEE APPLICATION

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